



Bosque County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06026	Vendor BLANKET PO - JAN '19 942 - BRILEY AUTO SUPPLY	Ship To Completed Precinct 1	Delivery Date 1/1/2019 1/15/2019	0.00	160.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
924 - HYDRAULIC HOSE & FITTINGS		0.00	0.00	0.00	0.00	0.00	50.68
972 - GREASE FOR GREASE GUN		0.00	0.00	0.00	0.00	0.00	54.90
026 - HOSES		0.00	0.00	0.00	0.00	0.00	54.74
REQ06027	BLANKET PO - JAN '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 1	1/1/2019 1/15/2019	0.00	47.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
132 - WELD WIRE FLUX CORE		0.00	0.00	0.00	0.00	0.00	18.99
547 - SPRAY PAINT		0.00	0.00	0.00	0.00	0.00	12.00
524 - SELF CUT CBLTIE 8"		0.00	0.00	0.00	0.00	0.00	13.98
439 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	2.86
REQ06028	BLANKET PO - JAN '19 942 - BRILEY AUTO SUPPLY	Completed Precinct 2	1/1/2019 1/15/2019	0.00	89.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
778 - OIL FILTER, AIR FILTER, OIL		0.00	0.00	0.00	0.00	0.00	89.76
REQ06029	BLANKET PO - JAN '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 2	1/1/2019 1/15/2019	0.00	239.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
858 - CASTERS, GLOVES, SANITIZER, AIR FRE:		0.00	0.00	0.00	0.00	0.00	155.31
138 - CARB CLEANER, SPARK PLUG, FUEL LIN		0.00	0.00	0.00	0.00	0.00	16.15
139 - PHONE CORD, DRY ERASE MARKERS &		0.00	0.00	0.00	0.00	0.00	68.26
REQ06030	BLANKET PO - JAN '19 7657 - WALNUT SPRINGS LUMBER	Completed Precinct 2	1/1/2019 1/15/2019	0.00	86.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
198 - TUBING, KEYS		0.00	0.00	0.00	0.00	0.00	86.04
REQ06031	BLANKET PO - JAN '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 3	1/1/2019 1/15/2019	0.00	227.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
905 - TRUFUEL, BAR & CHAIN OIL		0.00	0.00	0.00	0.00	0.00	17.98
224 - ASST WOOD SCREWS, HARDWARE PAF		0.00	0.00	0.00	0.00	0.00	33.13
996 - TRUEFUEL, TIEDOWN STRAPS, TRASH I		0.00	0.00	0.00	0.00	0.00	27.37
738 - FLAGGING TAPE		0.00	0.00	0.00	0.00	0.00	4.98
799 - CHANNEL LOCK PLIERS, BOLTS, NUTS, '		0.00	0.00	0.00	0.00	0.00	21.69
735 - TRUFUEL, BAR & CHAIN, GRAB HOOK, '		0.00	0.00	0.00	0.00	0.00	112.55
981 - STRAPPING SLOT		0.00	0.00	0.00	0.00	0.00	9.99

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06032	BLANKET PO - JAN '19 10621 - KENS AUTO SUPPLY	Completed Precinct 3	1/1/2019 1/15/2019	0.00	21.26

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
258 - FUSE		0.00	0.00	0.00	0.00	0.00	1.42
843 - FUSES FOR 6415 JOHN DEERE TRACTO		0.00	0.00	0.00	0.00	0.00	19.84

REQ06034	BLANKET PO - JAN '19 10226 - PARKER LUMBER	Completed Precinct 3	1/1/2019 1/15/2019	0.00	20.77
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
945/X - SAW, FLAGGING TAPE, HACKSAW BL		0.00	0.00	0.00	0.00	0.00	20.77

REQ06036	BLANKET PO - JAN '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 4	1/1/2019 1/15/2019	0.00	82.52
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
123 - PIPE STOVE, ELBOW, DAMPER CAST IR		0.00	0.00	0.00	0.00	0.00	49.55
552 - ELECTRIC HEATER		0.00	0.00	0.00	0.00	0.00	19.99
187 - LEATHER GLOVES		0.00	0.00	0.00	0.00	0.00	4.99
990 - 47# TYPE 1 PORTLAND		0.00	0.00	0.00	0.00	0.00	7.99

REQ06037	BLANKET PO - JAN '19 10621 - KENS AUTO SUPPLY	Completed Precinct 4	1/1/2019 1/15/2019	0.00	375.39
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
065 - OIL, GILTER, DIESEL EXHAUST FLUID, E'		0.00	0.00	0.00	0.00	0.00	176.03
611 - PARTS		0.00	0.00	0.00	0.00	0.00	5.21
699 - FORGED SHANK COMBINATION		0.00	0.00	0.00	0.00	0.00	107.49
625 - SLIME		0.00	0.00	0.00	0.00	0.00	13.99
065 - HYDRAULIC FILTER - WOOD CHIPPER		0.00	0.00	0.00	0.00	0.00	8.94
542 - RUBBER TIP, WASHER FLUID, OIL FILTE		0.00	0.00	0.00	0.00	0.00	36.93
881 - AIR FILTER, CABIN AIR FILTER		0.00	0.00	0.00	0.00	0.00	26.80

REQ06038	BLANKET PO - JAN '19 942 - BRILEY AUTO SUPPLY	Completed Maintenance	1/1/2019 1/15/2019	0.00	0.91
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
853 - MINIATURE LAMPS		0.00	0.00	0.00	0.00	0.00	0.91

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Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06039	BLANKET PO - JAN '19 3918 - KEITHS ACE HARDWARE	Completed Maintenance	1/1/2019 1/15/2019	0.00	391.27

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
900 - CLAW HAMMER		0.00	0.00	0.00	0.00	0.00	9.99
825 - DE-ICER		0.00	0.00	0.00	0.00	0.00	13.77
830 - PLAY SAND		0.00	0.00	0.00	0.00	0.00	19.95
476 - CAULK		0.00	0.00	0.00	0.00	0.00	19.98
555 - SHELF BRACKET, HANGER STRGE TOOL		0.00	0.00	0.00	0.00	0.00	54.45
964 - SPRING SNAP, TRASH BAGS		0.00	0.00	0.00	0.00	0.00	58.95
642 - PON-PINE #3		0.00	0.00	0.00	0.00	0.00	14.99
924 - ENTRY KNOB, SINGLE SIDED KEY		0.00	0.00	0.00	0.00	0.00	18.97
959 - FLAG, KEY		0.00	0.00	0.00	0.00	0.00	17.96
079 - MOP PAD WETJET 15 PK		0.00	0.00	0.00	0.00	0.00	9.99
275 - BULBS		0.00	0.00	0.00	0.00	0.00	12.99
337 - BULBS		0.00	0.00	0.00	0.00	0.00	4.59
985 - SPRING SNAP		0.00	0.00	0.00	0.00	0.00	2.99
332 - BULBS		0.00	0.00	0.00	0.00	0.00	17.98
263 - FLUOR SHOPLIGHT		0.00	0.00	0.00	0.00	0.00	49.98
586 - SCREWS, SASH LIFT, GATE LATCH		0.00	0.00	0.00	0.00	0.00	31.76
079 - SWITCH QUIET SP & 3WY BR		0.00	0.00	0.00	0.00	0.00	31.98

REQ06040	BLANKET PO - JAN '19 11929 - OAK FARMS HOUSTON	Completed Senior Services	1/1/2019 1/15/2019	0.00	317.10
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
434 - MILK		200.00	0.30	0.00	0.00	0.00	60.40
410 - MILK		200.00	0.30	0.00	0.00	0.00	60.40
423 - MILK		200.00	0.30	0.00	0.00	0.00	60.40
126 - MILK		50.00	0.30	0.00	0.00	0.00	15.10
418 - MILK		200.00	0.30	0.00	0.00	0.00	60.40
325 - MILK		200.00	0.30	0.00	0.00	0.00	60.40

REQ06041	BLANKET PO - JAN '19 11930 - BEN E KEITH	Completed Senior Services	1/1/2019 1/15/2019	0.00	5,037.98
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
050 - FOOD		0.00	0.00	0.00	0.00	0.00	637.43
625 - FOOD		0.00	0.00	0.00	0.00	0.00	1,085.41
208 - FOOD		0.00	0.00	0.00	0.00	0.00	500.29
286 - FOOD		0.00	0.00	0.00	0.00	0.00	1,223.74
204 - FOOD		0.00	0.00	0.00	0.00	0.00	951.37
160 - FOOD		0.00	0.00	0.00	0.00	0.00	639.74

REQ06042	BLANKET PO - JAN '19 8952 - SYSCO WEST TEXAS INC	Completed Jail	1/1/2019 1/15/2019	0.00	6,859.29
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
234 - FOOD		0.00	0.00	0.00	0.00	0.00	1,226.40
674 - FOOD		0.00	0.00	0.00	0.00	0.00	1,196.41
578 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	435.35
234 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	130.82
919 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	154.36
587 - FOOD		0.00	0.00	0.00	0.00	0.00	1,210.33
727 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	108.90
674 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	183.87
727 - FOOD		0.00	0.00	0.00	0.00	0.00	1,095.68
919 - FOOD		0.00	0.00	0.00	0.00	0.00	1,117.17

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06043	BLANKET PO - JAN '19 10317 - FLOWERS BAKING CO OF TYLER	Completed Jail	1/1/2019 1/15/2019	0.00	330.75

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
01/11 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
01/15 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
01/08 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
01/04 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
01/01 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
01/25 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
01/22 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
01/18 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
01/29 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75

REQ06044	BLANKET PO - JAN '19 3918 - KEITHS ACE HARDWARE	Completed Jail	1/1/2019 1/15/2019	0.00	102.43
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
509 - BATTERY, SCRAPPER, MINERAL SPIRITS		0.00	0.00	0.00	0.00	0.00	27.35
661 - GREAT STUFF		0.00	0.00	0.00	0.00	0.00	31.96
685 - SHOE BOX, HOOK COMMAND, PITCHER		0.00	0.00	0.00	0.00	0.00	24.54
013 - TOILET PAPER		0.00	0.00	0.00	0.00	0.00	18.58

REQ06069	RUBBER GLOVES 12660 - DASH MEDICAL	Completed Jail	1/2/2019 1/16/2019	0.00	562.80
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBER GLOVES		0.00	0.00	0.00	0.00	0.00	562.80

REQ06070	KENT - SOFTWARE PROGRAM - CCL JUDGE'S COMPUTER VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed County Court At Law	1/2/2019 1/16/2019	0.00	676.56
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KENT - SOFTWARE PROGRAM - CCL JUDGE'S		0.00	0.00	0.00	0.00	0.00	676.56

REQ06071	LOGITECH MK320 WIRELESS KEYBOARD & MOUSE VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 3rd Floor - Auditor	1/2/2019 1/16/2019	0.00	22.99
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOGITECH MK320 WIRELESS KEYBOARD & M		0.00	0.00	0.00	0.00	0.00	22.99

REQ06072	ADDING MACHINE VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 3rd Floor - Auditor	1/2/2019 1/16/2019	0.00	76.30
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADDING MACHINE		0.00	0.00	0.00	0.00	0.00	76.30

REQ06073	SWITCH & WIRELESS ACCESS POINT - DST JUDGE OFFICE VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Distrit Judge	1/2/2019 1/16/2019	0.00	192.87
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITCH & WIRELESS ACCESS POINT - DST JU		0.00	0.00	0.00	0.00	0.00	192.87

REQ06074	COLD MIX - CR 1700'S, 1800'S 12300 - JLB CONTRACTING LLC	Completed Precinct 1	1/3/2019 1/17/2019	0.00	1,606.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLD MIX - CR 1700'S, 1800'S		16.06	100.00	0.00	0.00	0.00	1,606.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06075	POSTAGE VEN02454 - STAMPS.COM	Completed Non Departmental	1/3/2019 1/17/2019	0.00	1,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE		0.00	0.00	0.00	0.00	0.00	1,500.00
REQ06076	PART VEN02461 - COACH ROBERT	Completed Precinct 2	1/3/2019 1/17/2019	0.00			35.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART		0.00	0.00	0.00	0.00	0.00	35.00
REQ06077	INSPECTION/WATSON/#131 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	1/3/2019 1/17/2019	0.00			7.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION/WATSON/#131		0.00	0.00	0.00	0.00	0.00	7.00
REQ06078	ARLENE - REGISTRATION/WATSON/#131 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	1/3/2019 1/17/2019	0.00			10.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - REGISTRATION/WATSON/#131		0.00	0.00	0.00	0.00	0.00	10.50
REQ06079	OIL CHANGE/BRUNNER/#164 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	1/3/2019 1/17/2019	0.00			65.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/BRUNNER/#164		0.00	0.00	0.00	0.00	0.00	65.00
REQ06080	OIL CHANGE & ENGINE SERVICE/TALBERT/#152 VEN01317 - STANLEY FORD - MCGREGOR	Completed Sheriff	1/3/2019 1/17/2019	0.00			1,983.25
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & ENGINE SERVICE/TALBERT/#:		0.00	0.00	0.00	0.00	0.00	1,983.25
REQ06081	CONFERENCE REGISTRATION 10532 - TEXAS ASSOCIATION OF COUNTIES	Completed 1st Floor - County Clerk	1/3/2019 1/17/2019	0.00			125.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONFERENCE REGISTRATION		0.00	0.00	0.00	0.00	0.00	125.00
REQ06082	SIGNS FOR DISTRICT COURTROOM, CARD STOCK, PAPER 10134 - STAPLES BUSINESS CREDIT	Completed 1st Floor - County Judge	1/3/2019 1/17/2019	0.00			70.64
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER - CO JUDGE		0.00	0.00	0.00	0.00	0.00	7.99
SIGNS FOR DISTRICT COURTROOM, CARD ST		0.00	0.00	0.00	0.00	0.00	62.65
REQ06083	HVAC REPAIRS IN RM 102 IN COURTHOUSE 12506 - CAPSTONE MECHANICAL LP	Completed Maintenance	1/3/2019 1/17/2019	0.00			100.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC REPAIRS IN RM 102 IN COURTHOUSE		0.00	0.00	0.00	0.00	0.00	100.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06084	HP501DN PRINTER VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 3rd Floor - Auditor	1/3/2019 1/17/2019	0.00	419.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP501DN PRINTER		0.00	0.00	0.00	0.00	0.00	419.95
REQ06085	BRYAN - JCPA ANNUAL DUES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Constable 2	1/4/2019 1/18/2019	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRYAN - JCPA ANNUAL DUES		0.00	0.00	0.00	0.00	0.00	60.00
REQ06086	2 BATTERIES FOR RUBBER TIRE LOADER 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	1/4/2019 1/18/2019	0.00	297.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BATTERIES FOR RUBBER TIRE LOADER		0.00	0.00	0.00	0.00	0.00	297.36
REQ06087	TIRES/BRUNNER/#164 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	1/4/2019 1/18/2019	0.00	644.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES/BRUNNER/#164		0.00	0.00	0.00	0.00	0.00	644.00
REQ06088	paper,dry erase markers/cleaner/brown envelopes 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	1/4/2019 1/18/2019	0.00	296.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
paper,dry erase markers/cleaner/brown en		1.00	296.27	0.00	0.00	0.00	296.27
REQ06089	Notary Stamp/Olson VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	1/4/2019 1/18/2019	0.00	18.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Notary Stamp/Olson		1.00	18.50	0.00	0.00	0.00	18.50
REQ06092	FUEL 9930 - MYATT FUELS	Completed Precinct 4	1/7/2019 1/21/2019	0.00	2,289.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED		303.00	1.71	0.00	0.00	0.00	517.83
DYED DIESEL		900.00	1.97	0.00	0.00	0.00	1,772.10
REQ06093	INS. CLAIM - REPLACE TLETS COMPUTER AT LEC VEN02024 - COMPUTER SOLUTIONS	Completed Jail	1/7/2019 1/21/2019	0.00	693.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INS. CLAIM - REPLACE TLETS COMPUTER AT		0.00	0.00	0.00	0.00	0.00	693.01
REQ06094	POSTAGE 5804 - PURCHASE POWER	Completed Non Departmental	1/7/2019 1/21/2019	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE		0.00	0.00	0.00	0.00	0.00	200.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06095	BEACON LIGHT FOR 97 DODGE PICKUP 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Precinct 3	1/7/2019 1/21/2019	0.00	114.98

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BEACON LIGHT FOR 97 DODGE PICKUP		0.00	0.00	0.00	0.00	0.00	114.98

REQ06096	20 LOADS ROAD BASE - CR 3310 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	1/7/2019 1/21/2019	0.00	2,749.46
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7 LOADS ROAD BASE - CR 3360		98.72	6.50	0.00	0.00	0.00	641.68
1 LOADS ROAD BASE - CR 3355		22.45	6.00	0.00	0.00	0.00	134.70
16 LOADS ROAD BASE - CR 3355, 3310		217.92	6.50	0.00	0.00	0.00	1,416.48
6 LOADS ROAD BASE - CR 3528		85.63	6.50	0.00	0.00	0.00	556.60

REQ06097	Office Supplies 8157 - OFFICE DEPOT	Completed District Attorney	1/7/2019 1/21/2019	0.00	400.20
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Calendar		1.00	22.04	0.00	0.00	0.00	22.04
Court Boxes		6.00	8.03	0.00	0.00	0.00	48.18
CD Envelopes		8.00	1.87	0.00	0.00	0.00	14.96
Boxes		2.00	12.00	0.00	0.00	0.00	24.00
DVD		4.00	16.61	0.00	0.00	0.00	66.44
Stapler		1.00	27.99	0.00	0.00	0.00	27.99
Post It		2.00	6.55	0.00	0.00	0.00	13.10
Stapler		2.00	3.61	0.00	0.00	0.00	7.22
8.5 gb DVD		1.00	34.31	0.00	0.00	0.00	34.31
Paper		4.00	31.99	0.00	0.00	0.00	127.96
Paper Fastener		8.00	1.75	0.00	0.00	0.00	14.00

REQ06098	COMPUTER FOR INCOMING 220TH DISTRICT JUDGE VEN02024 - COMPUTER SOLUTIONS	Completed Distrit Judge	1/7/2019 1/21/2019	0.00	693.01
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER FOR INCOMING 220TH DISTRICT		0.00	0.00	0.00	0.00	0.00	693.01

REQ06099	Signs for District Courtroom 10134 - STAPLES BUSINESS CREDIT	Completed 1st Floor - County Judge	1/7/2019 1/21/2019	0.00	16.18
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Replacement Sign for District Courtroom		1.00	16.18	0.00	0.00	0.00	16.18

REQ06100	DUES TO TACA - KR, CB, RH 10532 - TEXAS ASSOCIATION OF COUNTIES	Completed 3rd Floor - Auditor	1/8/2019 1/22/2019	0.00	280.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUES TO TACA - KR, CB, RH		0.00	0.00	0.00	0.00	0.00	280.00

REQ06101	5 T-POSTS TO REPAIR FENCE DAMAGED BY BLADE 1471 - CLIFTON FEED & SERVICE CENTER	Completed Precinct 4	1/8/2019 1/22/2019	0.00	23.45
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 T-POSTS TO REPAIR FENCE DAMAGED BY E		0.00	0.00	0.00	0.00	0.00	23.45

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06103	LARRY - ORIELLY'S - BRACKET FOR BEACON LIGHT VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	1/8/2019 1/22/2019	0.00	45.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARRY - ORIELLY'S - BRACKET FOR BEACON L		0.00	0.00	0.00	0.00	0.00	45.97
REQ06104	COLD MIX - VARIOUS ROADS 12300 - JLB CONTRACTING LLC	Completed Precinct 3	1/8/2019 1/22/2019	0.00	2,820.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLD MIX - VARIOUS ROADS		23.84	100.00	0.00	0.00	0.00	2,384.00
TRUCKING		97.00	4.50	0.00	0.00	0.00	436.50
REQ06105	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed County Attorney	1/8/2019 1/22/2019	0.00	50.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	50.86
REQ06106	Oil Change/Salome/142 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	1/8/2019 1/22/2019	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Salome/142		0.00	0.00	0.00	0.00	0.00	60.00
REQ06107	2 HP PAVILLION CONSOLES, 2 AUDIO BOXES -DISPATCH 5094 - NALCOM WIRELESS	Completed Jail	1/8/2019 1/22/2019	0.00	19,344.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 HP PAVILLION CONSOLES, 2 AUDIO BOXES		0.00	0.00	0.00	0.00	0.00	19,344.80
REQ06108	Inspection/Salome/142 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	1/8/2019 1/22/2019	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Inspection/Salome/142		1.00	7.00	0.00	0.00	0.00	7.00
REQ06110	Registration/Salome/142 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	1/8/2019 1/22/2019	0.00	10.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Inspection/Salome/142		1.00	10.50	0.00	0.00	0.00	10.50
REQ06111	Windshield wipers for jail van/Talbert 10621 - KENS AUTO SUPPLY	Completed Sheriff	1/8/2019 1/22/2019	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Windshield wipers for jail van/Talbert		1.00	50.00	0.00	0.00	0.00	50.00
REQ06112	REPAIR TO FREIGHTLINER TRUCK 7319 - TRUCKMOTIVE LP	Completed Precinct 1	1/8/2019 1/22/2019	0.00	282.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TO FREIGHTLINER TRUCK		0.00	0.00	0.00	0.00	0.00	282.40

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
REQ06113	Reactivate Bosque County sheriff domain (1 year)	Completed	1/8/2019	0.00	73.98		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR Sheriff		1/22/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reactivate Bosque County sheriff domain (1		1.00	73.98	0.00	0.00	0.00	73.98
REQ06114	OIL CHANGE	Completed	1/8/2019	0.00	43.00		
	8994 - RANCH HOUSE TIRE AND SERVICE	Emergency Management	1/22/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	43.00
REQ06115	WINDSHIELD FOR KOMATSU LOADER	Completed	1/9/2019	0.00	400.00		
	6152 - RUNNELLS GLASS	Precinct 3	1/23/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD FOR KOMATSU LOADER		0.00	0.00	0.00	0.00	0.00	400.00
REQ06116	2 LOADS POT HOLE PATCH - CR 4100, 4120, 4125	Completed	1/9/2019	0.00	2,000.00		
	VEN01354 - ROAD DOCTORS LLC	Precinct 4	1/23/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS POT HOLE PATCH - CR 4100, 4120,		0.00	0.00	0.00	0.00	0.00	2,000.00
REQ06117	DON - REGISTRATIONS FOR COMMISSIONERS' CONFEREN	Completed	1/9/2019	0.00	900.00		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR 1st Floor - County Judge		1/23/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATIONS FOR COMMISSIONERS' CON		0.00	0.00	0.00	0.00	0.00	225.00
REGISTRATIONS FOR COMMISSIONERS' CON		0.00	0.00	0.00	0.00	0.00	225.00
REGISTRATIONS FOR COMMISSIONERS' CON		0.00	0.00	0.00	0.00	0.00	225.00
REGISTRATIONS FOR COMMISSIONERS' CON		0.00	0.00	0.00	0.00	0.00	225.00
REQ06118	REPAIR TO DOORS/CAMERAS DUE TO LIGHTNING STRIKE	Completed	1/9/2019	0.00	7,309.85		
	VEN02463 - MONTGOMERY TECHNOLOGY SYSTEMS LLC	Jail	1/23/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TO DOORS/CAMERAS DUE TO LIGHT		0.00	0.00	0.00	0.00	0.00	7,309.85
REQ06119	MARVIN - COMMISSIONERS' CONF - LODGING/MEALS	Completed	1/9/2019	0.00	351.26		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR Precinct 1		1/23/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARVIN - COMMISSIONERS' CONF - LODGIN		0.00	0.00	0.00	0.00	0.00	351.26
REQ06120	TERRY - COMMISSIONERS' CONF - LODGING	Completed	1/9/2019	0.00	351.26		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR Precinct 2		1/23/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TERRY - COMMISSIONERS' CONF - LODGING		0.00	0.00	0.00	0.00	0.00	351.26
REQ06121	LARRY - COMMISSIONERS' CONF - LODGING/MEALS	Completed	1/9/2019	0.00	351.26		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR Precinct 3		1/23/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARRY - COMMISSIONERS' CONF - LODGING		0.00	0.00	0.00	0.00	0.00	351.26

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total
REQ06122	RONNIE - COMMISSIONERS' CONF - LODGING/MEALS	Completed	1/9/2019	0.00	351.26
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Precinct 4	1/23/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RONNIE - COMMISSIONERS' CONF - LODGIN		0.00	0.00	0.00	0.00	0.00	351.26

REQ06124	alignment/back doors lock repair/164/Brunner	Completed	1/9/2019	0.00	58.95
	VEN01317 - STANLEY FORD - MCGREGOR	Sheriff	1/23/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
alignment/back doors lock repair/164/Brunr		0.00	0.00	0.00	0.00	0.00	58.95

REQ06125	L-3 psych exam/McClure/TCOLE licesing	Completed	1/9/2019	0.00	75.00
	VEN01268 - SHINDER JAMES DR	Sheriff	1/23/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-3 psych exam/McClure/TCOLE licesing		1.00	75.00	0.00	0.00	0.00	75.00

REQ06128	L2 PHYSICAL/MCCLURE/TCOLE LICENSING	Completed	1/9/2019	0.00	53.00
	12811 - GOODALL WITCHER HOSPITAL	Sheriff	1/23/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L2 PHYSICAL/MCCLURE/TCOLE LICENSING		0.00	0.00	0.00	0.00	0.00	53.00

REQ06129	L2 DRUG SCREEN/MCCLURE/TCOLE LICENSING	Completed	1/9/2019	0.00	60.00
	12811 - GOODALL WITCHER HOSPITAL	Sheriff	1/23/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L2 DRUG SCREEN/MCCLURE/TCOLE LICENSII		0.00	0.00	0.00	0.00	0.00	60.00

REQ06130	LINE DROPPED FOR ELECTIONS FAX	Completed	1/9/2019	0.00	101.15
	8936 - MCCARTHY JOHN	Elections	1/23/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LINE DROPPED FOR ELECTIONS FAX		0.00	0.00	0.00	0.00	0.00	101.15

REQ06131	MONITORS, MONITOR STAND AND CABLES	Completed	1/9/2019	0.00	296.10
	VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Distrit Judge	1/23/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MONITORS, MONITOR STAND AND CABLES		0.00	0.00	0.00	0.00	0.00	296.10

REQ06134	DON - 2019 JUDICIAL ORIENTATION LODGING/MEALS	Completed	1/9/2019	0.00	841.29
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	1st Floor - County Judge	1/23/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DON - 2019 JUDICIAL ORIENTATION LODGIN		0.00	0.00	0.00	0.00	0.00	841.29

REQ06135	'EXAMINED & APPROVED' DATE STAMP	Completed	1/10/2019	0.00	24.98
	VEN02339 - AMAZON.COM (SYNCB/AMAZON)	3rd Floor - Auditor	1/24/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
'EXAMINED & APPROVED' DATE STAMP		0.00	0.00	0.00	7.99	0.00	24.98

REQ06136	FOOD HANDLERS COURSE	Completed	1/10/2019	0.00	20.00
	1569 - TEXAS A&M AGRILIFE EXTENSION SERVICE	Senior Services	1/24/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD HANDLERS COURSE		0.00	0.00	0.00	0.00	0.00	20.00

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06138	HVAC REPLACEMENT AT HISTORICAL BLDG VEN02487 - LOCHRIDGE PRIEST INC	Completed Maintenance	1/10/2019 1/24/2019	0.00	9,889.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC REPLACEMENT AT HISTORICAL BLDG		0.00	0.00	0.00	0.00	0.00	9,889.20
REQ06140	RED LANYARDS FOR ID BADGES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Emergency Management	1/10/2019 1/24/2019	0.00	14.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED LANYARDS FOR ID BADGES		0.00	0.00	0.00	0.00	0.00	14.99
REQ06141	Gas card declined/Brunner/Reimb gas EMP00859 - BRUNNER SARAH	Completed Sheriff	1/11/2019 1/25/2019	0.00	28.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Gas card declined/Brunner/Reimb gas		1.00	28.00	0.00	0.00	0.00	28.00
REQ06142	1 LOAD POT HOLE PATCH - VARIOUS ROADS VEN01354 - ROAD DOCTORS LLC	Completed Precinct 4	1/11/2019 1/25/2019	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LOAD POT HOLE PATCH - VARIOUS ROADS		0.00	0.00	0.00	0.00	0.00	1,000.00
REQ06143	COOLANT & TRANSMISSION FILTERS - 720 MOTORGRADE 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	1/11/2019 1/25/2019	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COOLANT & TRANSMISSION FILTERS - 720 M		0.00	0.00	0.00	0.00	0.00	150.00
REQ06144	VEHICLE INSPECTIONS 2777 - GLOFF FORD	Completed Precinct 4	1/11/2019 1/25/2019	0.00	14.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTIONS		0.00	0.00	0.00	0.00	0.00	14.00
REQ06145	TONER VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Tax Office	1/11/2019 1/25/2019	0.00	579.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER		0.00	0.00	0.00	0.00	0.00	579.87
REQ06146	OFFICE SUPPLIES 15818 - QUILL CORPORATION	Completed Elections	1/14/2019 1/28/2019	0.00	102.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	102.25
REQ06147	DIANNE - FAMILY DOLLAR - JANITORIAL SUPPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	1/14/2019 1/28/2019	0.00	181.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - FAMILY DOLLAR - JANITORIAL SUP		0.00	0.00	0.00	0.00	0.00	181.25

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06148	ROAD BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	1/14/2019 1/28/2019	0.00	1,929.58

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 LOADS ROAD BASE - STOCKPILE (01/14/19)		40.25	7.25	0.00	0.00	0.00	291.81
8 LOADS ROAD BASE - STOCKPILE (01/15/19)		102.81	7.25	0.00	0.00	0.00	745.37
5 LOADS ROAD BASE - STOCKPILE (01/15/19)		64.24	7.25	0.00	0.00	0.00	465.74
5 LOADS ROAD BASE - STOCKPILE (01/17/19)		58.85	7.25	0.00	0.00	0.00	426.66

REQ06149	FRONT TIRES FOR KENWORTH TRUCK 866 - BOWMAN TIRE AND WHEEL	Completed Precinct 1	1/14/2019 1/28/2019	0.00	598.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRONT TIRES FOR KENWORTH TRUCK		0.00	0.00	0.00	0.00	0.00	598.00

REQ06150	uniform shirts/pants/McClure VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Jail	1/14/2019 1/28/2019	0.00	109.96
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
uniform shirts/pants/McClure		1.00	109.96	0.00	0.00	0.00	109.96

REQ06153	SUBSCRIPTION TO MERIDIAN TRIBUNE 8526 - BOSQUE COUNTY PUBLISHING LP	Completed 2nd Floor - District Clerk	1/14/2019 1/28/2019	0.00	39.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUBSCRIPTION TO MERIDIAN TRIBUNE		0.00	0.00	0.00	0.00	0.00	39.00

REQ06154	Payment on K-9 VEN02384 - PACESETTER K9 LLC	Completed Sheriff	1/14/2019 1/28/2019	0.00	3,000.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Payment on K-9		1.00	3,000.00	0.00	0.00	0.00	3,000.00

REQ06155	Payment on K-9 (from forfeiture account) VEN02384 - PACESETTER K9 LLC	Completed Sheriff	1/14/2019 1/28/2019	0.00	3,000.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Payment on K-9 (from forfeiture account)		0.00	0.00	0.00	0.00	0.00	1,500.00
Payment on K-9 (from forfeiture account)		0.00	0.00	0.00	0.00	0.00	1,500.00

REQ06156	REPAIR TO AUTOMATIC DOOR AT COURTHOUSE/MOVE S VEN02486 - FLORES TECHNICAL SERVICES INC	Completed Maintenance	1/14/2019 1/28/2019	0.00	513.89
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TO AUTOMATIC DOOR AT COURTHC		0.00	0.00	0.00	0.00	0.00	513.89

REQ06157	POE SWITCH FOR CAMERA SYSTEM VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Non Departmental	1/14/2019 1/28/2019	0.00	96.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POE SWITCH FOR CAMERA SYSTEM		0.00	0.00	0.00	0.00	0.00	96.00

REQ06158	FILTERS, OIL, VALVE 5913 - RDO EQUIPMENT CO	Completed Precinct 4	1/15/2019 1/29/2019	0.00	527.51
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS, OIL, VALVE		0.00	0.00	0.00	0.00	0.00	527.51

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06159	CARLA - CTAT DUES '19	Completed	1/15/2019	0.00	150.00		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Treasurer	1/29/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARLA - CTAT DUES '19		0.00	0.00	0.00	0.00	0.00	150.00
REQ06160	REGISTRATION FOR FY 19 CIVIL PROCESS SEMINAR	Completed	1/15/2019	0.00	150.00		
	7066 - TEXAS STATE UNIVERSITY / SAN MARCOS	Constable 2	1/29/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR FY 19 CIVIL PROCESS SEI		0.00	0.00	0.00	0.00	0.00	150.00
REQ06161	BRYAN - OMNIPARK AUSTIN - TRAINING LODGING	Completed	1/15/2019	0.00	213.90		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Constable 2	1/29/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRYAN - OMNIPARK AUSTIN - TRAINING LOC		0.00	0.00	0.00	0.00	0.00	213.90
REQ06162	HEATER FOR COUNTY JUDGE'S OFFICE	Completed	1/15/2019	0.00	69.99		
	3918 - KEITHS ACE HARDWARE	1st Floor - County Judge	1/29/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEATER FOR COUNTY JUDGE'S OFFICE		0.00	0.00	0.00	0.00	0.00	69.99
REQ06164	2 TIRES FOR WHITE DODGE PICKUP	Completed	1/15/2019	0.00	395.00		
	866 - BOWMAN TIRE AND WHEEL	Precinct 2	1/29/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TIRES FOR WHITE DODGE PICKUP		0.00	0.00	0.00	0.00	0.00	395.00
REQ06165	PRINTER FOR 220TH COURT ADMINISTRATOR	Completed	1/15/2019	0.00	425.00		
	VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Distrit Judge	1/29/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER FOR 220TH COURT ADMINISTRATO		0.00	0.00	0.00	0.00	0.00	425.00
REQ06166	OFFICE SUPPLIES	Completed	1/15/2019	0.00	203.16		
	10134 - STAPLES BUSINESS CREDIT	2nd Floor - District Clerk	1/29/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	203.16
REQ06167	DOZ PENETRATING RED GREASE	Completed	1/16/2019	0.00	124.00		
	4467 - MARC CORP	Precinct 2	1/30/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOZ PENETRATING RED GREASE		0.00	0.00	0.00	0.00	0.00	124.00
REQ06168	FUEL	Completed	1/16/2019	0.00	3,027.27		
	9930 - MYATT FUELS	Precinct 1	1/30/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL		1,492.00	2.03	0.00	0.00	0.00	3,027.27
REQ06169	INK PAD FOR NOTARY STAMP	Completed	1/16/2019	0.00	16.25		
	6285 - SCHWAAB INC	DPS	1/30/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK PAD FOR NOTARY STAMP		0.00	0.00	0.00	0.00	0.00	16.25

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06170	ROAD BASE - CR 1410 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 1	1/16/2019 1/30/2019	0.00	1,005.70

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 LOADS ROAD BASE - CR 1410		71.50	7.50	0.00	0.00	0.00	536.25
2 LOADS ROAD BASE - CR 1410		25.77	7.25	0.00	0.00	0.00	186.83
3 LOADS ROAD BASE - CR 1410		43.48	6.50	0.00	0.00	0.00	282.62

REQ06171	Tire replacement/Oil Change/Martin/#143 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	1/16/2019 1/30/2019	0.00	382.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Tire replacement/Oil Change/Martin/#143		1.00	382.00	0.00	0.00	0.00	382.00

REQ06172	ROAD BASE - CR 3160 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	1/17/2019 1/31/2019	0.00	3,250.69
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
31 LOADS ROAD BASE - CR 3160		412.04	7.25	0.00	0.00	0.00	2,987.29
1 LOAD ROAD BASE - CR 3160		25.20	7.25	0.00	0.00	0.00	182.70
2 LOADS SCREENINGS - CR 3160		26.90	3.00	0.00	0.00	0.00	80.70

REQ06173	LABEL MAKER, PLASTIC STORAGE BINS 3918 - KEITHS ACE HARDWARE	Completed Information Technology	1/17/2019 1/31/2019	0.00	60.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABEL MAKER, PLASTIC STORAGE BINS		0.00	0.00	0.00	0.00	0.00	60.00

REQ06174	2 LOADS COLD MIX - VARIOUS ROADS 17548 - VULCAN MATERIALS COMPANY	Completed Precinct 2	1/18/2019 2/1/2019	0.00	1,510.96
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS COLD MIX - VARIOUS ROADS		22.22	68.00	0.00	0.00	0.00	1,510.96

REQ06175	HEADLIGHT BULB & WINDSHIELD WIPERS /#76 JAIL CAR 10621 - KENS AUTO SUPPLY	Completed Sheriff	1/18/2019 2/1/2019	0.00	100.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEADLIGHT BULB & WINDSHIELD WIPERS /#		0.00	0.00	0.00	0.00	0.00	100.00

REQ06176	WINDOW LETTERING VEN01141 - DAVIS LARRY D	Completed Non Departmental	1/18/2019 2/1/2019	0.00	240.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW LETTERING AUDITORS OFFICE		1.00	40.00	0.00	0.00	0.00	40.00
WINDOW LETTERING AUDITOR DOOR		1.00	30.00	0.00	0.00	0.00	30.00
WINDOW LETTERING TAX OFFICE		2.00	85.00	0.00	0.00	0.00	170.00

REQ06177	STAMPS & LABELS VEN02454 - STAMPS.COM	Completed Non Departmental	1/18/2019 2/1/2019	0.00	229.94
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAMPS & LABELS		0.00	0.00	0.00	0.00	0.00	229.94

REQ06178	REPAIRS TO 6415 JOHN DEERE TRACTOR & BELLY DUMP VEN01938 - OLD SCHOOL CUSTOM SERVICES	Completed Precinct 3	1/18/2019 2/1/2019	0.00	97.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS TO 6415 JOHN DEERE TRACTOR & E		0.00	0.00	0.00	0.00	0.00	97.50

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06179	LARRY - SHOP SUPPLIES (PAPER TOWELS, ETC) VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	1/18/2019 2/1/2019	0.00	77.10

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LARRY - SHOP SUPPLIES (PAPER TOWELS, ET		0.00	0.00	0.00	0.00	0.00	77.10	

REQ06180	Office Supplies VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 1st Floor - County Judge	1/18/2019 2/1/2019	0.00	115.86
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Office Supplies		1.00	115.86	0.00	0.00	0.00	115.86	

REQ06181	HYDRAULIC FILTER 3747 - JOHN DEERE FINANCIAL	Completed Precinct 4	1/18/2019 2/1/2019	0.00	77.20
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HYDRAULIC FILTER		0.00	0.00	0.00	0.00	0.00	77.20	

REQ06182	4 shot training ammo cartridges VEN02315 - BC KNIGHT ENTERPRISES LLC	Completed Sheriff	1/19/2019 2/2/2019	0.00	570.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
4 shot training ammo cartridges		1.00	550.00	0.00	20.00	0.00	570.00	

REQ06183	Brake job/Headlight repair/Ryals/112 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	1/22/2019 2/5/2019	0.00	125.87
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Brake job/Headlight repair/Ryals/112		1.00	125.87	0.00	0.00	0.00	125.87	

REQ06184	CDCAT AREA REGION V ANNUAL DUES VEN01663 - CDCAT AREA V	Completed 2nd Floor - District Clerk	1/22/2019 2/5/2019	0.00	50.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CDCAT AREA REGION V ANNUAL DUES		0.00	0.00	0.00	0.00	0.00	50.00	

REQ06185	1 BOX LETTERHEAD & 2 BOXES ENVELOPES VEN02105 - GOVERNMENT FORMS AND SUPPLIES LLC	Completed 2nd Floor - District Clerk	1/22/2019 2/5/2019	0.00	277.90
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
1 BOX LETTERHEAD & 2 BOXES ENVELOPES		0.00	0.00	0.00	23.95	0.00	277.90	

REQ06186	SIGNS, SHARP TURN, SLOW DOWN & NO THRU TRAFFIC, F VEN01976 - BLACKTOP INDUSTRIES LLC	Completed Precinct 2	1/22/2019 2/5/2019	0.00	251.50
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SIGNS, SHARP TURN, SLOW DOWN & NO TH		0.00	0.00	0.00	0.00	0.00	251.50	

REQ06187	paper, envelopes and tissue 8157 - OFFICE DEPOT	Completed Extension Office	1/22/2019 2/5/2019	0.00	50.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
paper, envelopes and tissue		1.00	50.00	0.00	0.00	0.00	50.00	

REQ06188	TIRE REPAIR 140 h 10465 - BOBBYS TIRE SERVICE	Completed Precinct 3	1/22/2019 2/5/2019	0.00	135.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TIRE REPAIR 140 h		0.00	0.00	0.00	0.00	0.00	135.00	

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06189	PRINTER VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Tax Office	1/22/2019 2/5/2019	0.00	199.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER		0.00	0.00	0.00	0.00	0.00	199.89
REQ06190	4 TIRES FOR '99 FORD F 350 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 3	1/23/2019 2/6/2019	0.00	592.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES FOR '99 FORD F 350		0.00	0.00	0.00	0.00	0.00	592.00
REQ06191	SIGN FOR CR 1700 (WEIGHT LIMIT SIGN) VEN01976 - BLACKTOP INDUSTRIES LLC	Completed Precinct 1	1/23/2019 2/6/2019	0.00	26.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGN FOR CR 1700 (WEIGHT LIMIT SIGN)		0.00	0.00	0.00	0.00	0.00	26.50
REQ06192	2 LOADS ROAD BASE - CR 1035 5899 - RATTLER ROCK INC	Completed Precinct 1	1/23/2019 2/6/2019	0.00	146.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS ROAD BASE - CR 1035		29.28	5.00	0.00	0.00	0.00	146.40
REQ06193	2 - 18"X30' CULVERTS - CR 1035 835 - BOSQUE SUPPLY	Completed Precinct 1	1/23/2019 2/6/2019	0.00	900.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 - 18"X30' CULVERTS - CR 1035		0.00	0.00	0.00	0.00	0.00	900.00
REQ06195	HILL STREET & COURTHOUSE FIRE ALARM INSPECTIONS VEN02077 - IMPACT FIRE SERVICES, LLC	Completed Maintenance	1/23/2019 2/6/2019	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURTHOUSE FIRE ALARM INSPECTIONS		0.00	0.00	0.00	0.00	0.00	175.00
HILL STREET FIRE ALARM INSPECTIONS		0.00	0.00	0.00	0.00	0.00	125.00
REQ06196	Oil Change/Tire Rotation/Hardy/181 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	1/23/2019 2/6/2019	0.00	88.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Tire Rotation/Hardy/181		1.00	88.00	0.00	0.00	0.00	88.00
REQ06197	DIANNE - PARKER LUMBER - PLYWOOD, SCREWS - ANNEX VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	1/23/2019 2/6/2019	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - PARKER LUMBER - PLYWOOD, SCR		0.00	0.00	0.00	0.00	0.00	100.00
REQ06198	6 CULVERTS - CR 3310, 3135, 3325 VEN01977 - BAR NONE AG SUPPLY, INC	Completed Precinct 3	1/23/2019 2/6/2019	0.00	1,734.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 CULVERTS - CR 3310, 3135, 3325		0.00	0.00	0.00	0.00	0.00	1,734.00

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06199	Antifreeze/Sheriff Truck/Malott 942 - BRILEY AUTO SUPPLY	Completed Sheriff	1/23/2019 2/6/2019	0.00	23.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Antifreeze/Sheriff Truck/Malott		1.00	23.98	0.00	0.00	0.00	23.98
REQ06200	JPX 4 shot Pepper Guns/holsters VEN02315 - BC KNIGHT ENTERPRISES LLC	Completed Sheriff	1/23/2019 2/6/2019	0.00	1,520.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JPX 4 shot Lever II Holsers		3.00	90.00	0.00	0.00	0.00	270.00
JPX 4 shot Pepper Gun		3.00	400.00	0.00	50.00	0.00	1,250.00
REQ06201	GENERATOR BATTERY CHARGER FOR MERIDIAN TOWER VEN02349 - MOTOR SHOP (JON KENDALL KANZ)	Completed Emergency Management	1/23/2019 2/6/2019	0.00	432.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERATOR BATTERY CHARGER FOR MERID		0.00	0.00	0.00	30.00	0.00	432.80
REQ06202	2 LOADS ROAD BASE - CR 1035 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 1	1/23/2019 2/6/2019	0.00	89.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LOADS ROAD BASE - CR 1035		13.83	6.50	0.00	0.00	0.00	89.90
REQ06206	REIMBURSEMENT FOR CERTIFIED MAIL EMP00505 - ZANDER JAMIE	Completed JP 2	1/23/2019 2/6/2019	0.00	19.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REIMBURSEMENT FOR CERTIFIED MAIL		0.00	0.00	0.00	0.00	0.00	19.31
REQ06207	TAB - WINTER CONFERENCE LODGING/MEALS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed 1st Floor - County Clerk	1/23/2019 2/6/2019	0.00	503.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAB - WINTER CONFERENCE LODGING		0.00	0.00	0.00	0.00	0.00	445.05
TAB - WINTER CONFERENCE MEALS		0.00	0.00	0.00	0.00	0.00	58.21
REQ06208	WINTER CONF MILEAGE REIMBURSEMENT EMP00213 - FERGUSON TAB	Completed 1st Floor - County Clerk	1/23/2019 2/6/2019	0.00	206.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINTER CONF MILEAGE REIMBURSEMENT		378.00	0.55	0.00	0.00	0.00	206.01
REQ06209	RUN CABLES, MOUNT CAMERAS - AUDITOR/ELECTIONS VEN02132 - BIZPROTECT	Completed Non Departmental	1/24/2019 2/7/2019	0.00	593.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUN CABLES, MOUNT CAMERAS - AUDITOR,		0.00	0.00	0.00	0.00	0.00	593.75
REQ06210	WINDOW FOR 6415 TRACTOR 3747 - JOHN DEERE FINANCIAL	Completed Precinct 3	1/24/2019 2/7/2019	0.00	203.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW FOR 6415 TRACTOR		0.00	0.00	0.00	0.00	0.00	203.72

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06211	OIL CHANGE 2780 - GLOFF MOTORS	Completed Constable 1	1/24/2019 2/7/2019	0.00	57.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	57.57
REQ06212	ROAD BASE - CR 2560 5899 - RATTLER ROCK INC	Completed Precinct 2	1/25/2019 2/8/2019	0.00	577.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 LOADS ROAD BASE - CR 2560		115.56	5.00	0.00	0.00	0.00	577.80
REQ06214	Meals/K-9 Handler's Course/Ryals EMP00726 - RYALS CLINTON	Completed Sheriff	1/25/2019 2/8/2019	0.00	239.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Meals/K-9 Handler's Course/Ryals		0.00	0.00	0.00	0.00	0.00	239.81
REQ06215	GRAVEL HAULING - CR 3145, 3135 VEN02493 - JARROD GUNTER	Completed Precinct 3	1/25/2019 2/8/2019	0.00	4,740.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAVEL HAULING - CR 3145, 3135		0.00	0.00	0.00	0.00	0.00	4,740.00
REQ06216	ROAD BASE - CR3135, 3145 (TURNERSVILLE) 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	1/25/2019 2/8/2019	0.00	2,550.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
16 LOADS ROAD BASE - CR3135, 3145		186.48	7.25	0.00	0.00	0.00	1,351.98
18 LOADS SCREENINGS - CR3135, 3145		220.12	3.00	0.00	0.00	0.00	660.36
6 LOADS ROAD BASE - CR3135, 3145		74.22	7.25	0.00	0.00	0.00	538.10
REQ06217	TCLEDDS RENEWAL/TCOLE 7135 - THE PRODUCTIVITY CENTER	Completed Sheriff	1/25/2019 2/8/2019	0.00	705.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TCLEDDS RENEWAL/TCOLE		1.00	705.00	0.00	0.00	0.00	705.00
REQ06218	TONER 10134 - STAPLES BUSINESS CREDIT	Completed 2nd Floor - District Clerk	1/25/2019 2/8/2019	0.00	170.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER		0.00	0.00	0.00	0.00	0.00	170.39
REQ06219	"INMATE MAIL" STAMP VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Jail	1/25/2019 2/8/2019	0.00	18.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
"INMATE MAIL" STAMP		1.00	18.00	0.00	0.00	0.00	18.00
REQ06220	Texas/American Flags for flag poles VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Jail	1/25/2019 2/8/2019	0.00	81.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Texas/American Flags for flag poles		1.00	81.09	0.00	0.00	0.00	81.09

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06221	Uniform Pants/Watson VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	1/25/2019 2/8/2019	0.00	149.98

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniform Pants/Watson		1.00	149.98	0.00	0.00	0.00	149.98

REQ06222	ROAD BASE - CR 1191, 1213, 1186 5899 - RATTLER ROCK INC	Completed Precinct 1	1/28/2019 2/11/2019	0.00	4,405.89
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
01/28/19 6 LDS BLUE ROCK - CR 1191, 1213,		83.19	5.00	0.00	0.00	0.00	415.95
01/28/19 21 LDS FLEXBASE- CR 1191, 1213,		284.09	6.00	0.00	0.00	0.00	1,704.54
01/29/19 17 LDS FLEXBASE- CR 1191, 1213,		247.59	6.00	0.00	0.00	0.00	1,485.54
01/31/19 9 LDS FLEXBASE- CR 1191, 1213, 1		133.31	6.00	0.00	0.00	0.00	799.86

REQ06223	Battery/Brunner/164 10621 - KENS AUTO SUPPLY	Completed Sheriff	1/28/2019 2/11/2019	0.00	143.49
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Battery/Brunner/164		0.00	0.00	0.00	0.00	0.00	143.49

REQ06224	Tire Repair/Hardy/181 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	1/28/2019 2/11/2019	0.00	12.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Tire Repair/Hardy/181		1.00	12.50	0.00	0.00	0.00	12.50

REQ06225	THERMAL PAPER FOR CREDIT CARD MACHINES VEN01262 - AUSTIN PAPER COMPANY	Completed Tax Office	1/28/2019 2/11/2019	0.00	67.54
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THERMAL PAPER FOR CREDIT CARD MACHIN		0.00	0.00	0.00	0.00	0.00	67.54

REQ06226	Ace Hardware - utility knife and pliers VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	1/28/2019 2/11/2019	0.00	24.88
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
utility knife and pliers		0.00	0.00	0.00	0.00	0.00	24.88

REQ06227	swiffer & refills, paint supplies - Ace Hardware VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	1/28/2019 2/11/2019	0.00	116.58
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
swiffer & refills, paint supplies		0.00	0.00	0.00	0.00	0.00	116.58

REQ06229	DIANNE - PARKER LUMBER - LUMBER/NUTS/BOLTS - ANNI VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	1/29/2019 2/12/2019	0.00	18.27
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - PARKER LUMBER - LUMBER/NUTS,		0.00	0.00	0.00	0.00	0.00	18.27

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06230	ROAD BASE VARIOUS ROADS 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	1/29/2019 2/12/2019	0.00	2,569.49

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
4 LOADS ROAD BASE VARIOUS ROADS		49.35	7.25	0.00	0.00	0.00	357.79	
4 LOADS (01/29) - COM RD BASE - VARIOUS		60.21	6.50	0.00	0.00	0.00	391.37	
4 LOADS (01/30) - COM RD BASE - VARIOUS		62.45	6.50	0.00	0.00	0.00	405.93	
14 LOADS (01/30) - STND RD BASE - VARIOUS		222.82	6.00	0.00	0.00	0.00	1,336.92	
1 LOADS (01/31) - COM RD BASE - VARIOUS		11.92	6.50	0.00	0.00	0.00	77.48	

REQ06231	Media disc/ink/video burner 8631 - SF MOBILE VISION	Completed Sheriff	1/29/2019 2/12/2019	0.00	711.30
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Media Disc		58.50	8.00	0.00	15.00	0.00	483.00	
Ink Cartridge/Color		2.00	87.20	0.00	0.00	0.00	174.40	
Ink Cartridge/Black		2.00	26.95	0.00	0.00	0.00	53.90	

REQ06232	remove radios/equipment from vehicles 10026 - DEFENDER SUPPLY LLC	Completed Sheriff	1/29/2019 2/12/2019	0.00	360.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
remove radios/equipment from vehicles		4.00	90.00	0.00	0.00	0.00	360.00	

REQ06233	Handheld radio repair 5094 - NALCOM WIRELESS	Completed Sheriff	1/29/2019 2/12/2019	0.00	77.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Handheld radio repair		1.00	50.00	0.00	27.00	0.00	77.00	

REQ06234	Registration/Pullin/#161 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	1/29/2019 2/12/2019	0.00	10.50
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Registration/Pullin/#161		1.00	10.50	0.00	0.00	0.00	10.50	

REQ06235	tires/Findley/#117 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	1/29/2019 2/12/2019	0.00	771.84
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
tire disposal		1.00	12.00	0.00	0.00	0.00	12.00	
tires/Findley/#117		0.00	0.00	0.00	0.00	0.00	759.84	

REQ06236	oil change/Wilks/#102 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	1/29/2019 2/12/2019	0.00	62.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
oil change/Tire Rotation/Wilks/#102		1.00	62.00	0.00	0.00	0.00	62.00	

REQ06238	REPLACE BALLAST & CAN LIGHT IN COMMISSIONER'S CRTR VEN02488 - THOMPSON DAVID LANCE	Completed Maintenance	1/29/2019 2/12/2019	0.00	325.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
REPLACE BALLAST & CAN LIGHT IN COMMIS		0.00	0.00	0.00	0.00	0.00	325.00	

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06239	UNIFORM AWARD PINS	Completed	1/29/2019	0.00	100.00		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Sheriff	2/12/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM AWARD PINS		12.00	8.00	0.00	4.00	0.00	100.00
REQ06240	"CONFIDENTIAL"/"MEDICAL" STAMPS	Completed	1/29/2019	0.00	36.00		
	VEN02196 - FIRMIN BUSINESS FORMS INC	Jail	2/12/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
"CONFIDENTIAL"/"MEDICAL" STAMPS		2.00	18.00	0.00	0.00	0.00	36.00
REQ06241	Office Supplies	Completed	1/29/2019	0.00	502.35		
	10134 - STAPLES BUSINESS CREDIT	1st Floor - County Judge	2/12/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Office Supplies - Signs for courtroom		1.00	502.35	0.00	0.00	0.00	502.35
REQ06242	Home Depot - paint	Completed	1/29/2019	0.00	56.25		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	2/12/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
paint		0.00	0.00	0.00	0.00	0.00	56.25
REQ06243	paint - Ace Hardware	Completed	1/29/2019	0.00	69.25		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	2/12/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
paint		0.00	0.00	0.00	0.00	0.00	69.25
REQ06244	BUSINESS CARDS FOR COMMISSIONERS	Completed	1/29/2019	0.00	118.50		
	VEN02196 - FIRMIN BUSINESS FORMS INC	1st Floor - County Judge	2/12/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS FOR WICKMAN		0.00	0.00	0.00	0.00	0.00	39.50
BUSINESS CARDS FOR TOWNLEY		0.00	0.00	0.00	0.00	0.00	39.50
BUSINESS CARDS FOR LIARDON		0.00	0.00	0.00	0.00	0.00	39.50
REQ06245	Toshiba Drives for Buffalo Terrastation	Completed	1/30/2019	0.00	79.98		
	VEN02339 - AMAZON.COM (SYNCB/AMAZON)	3rd Floor - Auditor	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Toshiba Drives for Buffalo Terrastation		2.00	39.99	0.00	0.00	0.00	79.98
REQ06246	Membership dues/Malott/Pullin	Completed	1/30/2019	0.00	100.00		
	8535 - FBI - LEEDA	Sheriff	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Membership dues/Malott/Pullin		2.00	50.00	0.00	0.00	0.00	100.00
REQ06247	MOLD REMEDIATION AT ANNEX	Completed	1/30/2019	0.00	5,993.34		
	VEN02496 - PBG RESTORATION GROUP, LLC	Maintenance	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOLD REMEDIATION AT ANNEX		0.00	0.00	0.00	0.00	0.00	5,993.34

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06248	POSTAGE FOR REGISTER MAIL	Completed	1/30/2019	0.00	6.85		
	EMPO0505 - ZANDER JAMIE	JP 2	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR REGISTER MAIL		0.00	0.00	0.00	0.00	0.00	6.85
REQ06249	CRUSHED STONE	Completed	1/30/2019	0.00	772.98		
	1618 - CONNERS CONSTRUCTION CO, INC	Precinct 1	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRUSHED STONE		118.92	6.50	0.00	0.00	0.00	772.98
REQ06250	SURGE PROTECTOR/EXTENSION CORD	Completed	1/30/2019	0.00	26.99		
	3918 - KEITHS ACE HARDWARE	Distrit Judge	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SURGE PROTECTOR/EXTENSION CORD		0.00	0.00	0.00	0.00	0.00	26.99
REQ06251	LAKE WARNING SIGNS FOR KING CREEK BOAT RAMP	Completed	1/30/2019	0.00	90.00		
	VEN01976 - BLACKTOP INDUSTRIES LLC	Non Departmental	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAKE WARNING SIGNS FOR KING CREEK BOA		0.00	0.00	0.00	0.00	0.00	90.00
REQ06252	2 TIRES FOR 98 MAC DUMP TRUCK	Completed	1/30/2019	0.00	554.00		
	8994 - RANCH HOUSE TIRE AND SERVICE	Precinct 3	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TIRES FOR 98 MAC DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	554.00
REQ06253	2016 CHEVROLET SILVERADO 3500 PICKUP	Completed	1/30/2019	0.00	36,307.20		
	VEN02495 - CRAIG, RONALD C	Precinct 2	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2016 CHEVROLET SILVERADO 3500 PICKUP		0.00	0.00	0.00	0.00	0.00	36,307.20
REQ06254	2013 CHEVROLET SILVERADO 2500 PICKUP	Completed	1/30/2019	0.00	20,349.41		
	VEN02495 - CRAIG, RONALD C	Precinct 2	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2016 CHEVROLET SILVERADO 3500 PICKUP		0.00	0.00	0.00	0.00	0.00	20,349.41
REQ06255	CHRIS A - LODGING/MEALS FOR G200 (FEMA) CLASS	Completed	1/30/2019	0.00	6.47		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Emergency Management	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS A - MEALS FOR G200 (FEMA) CLASS		0.00	0.00	0.00	0.00	0.00	6.47
REQ06256	Reimburse Core classes for Intermediate License	Completed	1/30/2019	0.00	195.00		
	EMP00288 - MARTIN JERRY	Sheriff	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimburse Core classes for Intermediate Lic		1.00	195.00	0.00	0.00	0.00	195.00
REQ06257	PCT 4 - REGISTRATIONS	Completed	1/30/2019	0.00	25.50		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Precinct 4	2/13/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIARDON - REGISTRATIONS		0.00	0.00	0.00	0.00	0.00	25.50

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06258	DIFFERENTIAL SWITCH ON 140H CATEPILLAR BLADE 13392 - HOLT CAT	Completed Precinct 3	1/31/2019 2/14/2019	0.00	72.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIFFERENTIAL SWITCH ON 140H CATEPILLAF		0.00	0.00	0.00	0.00	0.00	72.90
REQ06260	MAINTENANCE TO OVERHEAD DOORS ON PCT 2 BARN 12457 - OVERHEAD DOOR COMPANY OF WACO	Completed Precinct 2	1/31/2019 2/14/2019	0.00	2,524.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTENANCE TO OVERHEAD DOORS ON P		0.00	0.00	0.00	0.00	0.00	2,524.00
REQ06261	replace headlamp/#181/Hardy 10026 - DEFENDER SUPPLY LLC	Completed Sheriff	1/31/2019 2/14/2019	0.00	870.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
replace headlamp/#181/Hardy		1.00	870.00	0.00	0.00	0.00	870.00
REQ06262	DIANNE - HOME DEPOT - 2 SECURITY PAD DOOR LOCKS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	1/31/2019 2/14/2019	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - HOME DEPOT - 2 SECURITY PAD D		0.00	0.00	0.00	0.00	0.00	250.00
REQ06263	Homicide Investigations conference/Wilks VEN02497 - HOMICIDE INVESTIGATORS OF TEXAS	Completed Sheriff	1/31/2019 2/14/2019	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Homicide Investigations conference/Wilks		1.00	250.00	0.00	0.00	0.00	250.00
REQ06264	Gloss floor finish VEN02359 - SAFEWAY SUPPLY INC	Completed Jail	1/31/2019 2/14/2019	0.00	235.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Annihilator floor stripper		1.00	86.28	0.00	70.00	0.00	156.28
Gloss floor finish		1.00	79.38	0.00	0.00	0.00	79.38
REQ06265	ROAD BASE - CR 1270, 1132 5899 - RATTLER ROCK INC	Completed Precinct 1	1/31/2019 2/14/2019	0.00	2,692.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
14 LDS ROAD BASE - CR 1270, 1132, 1140, 1:		201.10	6.00	0.00	0.00	0.00	1,206.60
11 LDS ROAD BASE - CR 1270, 1132, 1140, 1:		154.76	6.00	0.00	0.00	0.00	928.56
8 LDS BLUE ROCK - CR 1270, 1132, 1140, 11:		111.54	5.00	0.00	0.00	0.00	557.70
REQ06266	MARVIN - MEASURING TOOL DOT-1 PRO VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 1	1/31/2019 2/14/2019	0.00	612.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARVIN - MEASURING TOOL DOT-1 PRO		0.00	0.00	0.00	0.00	0.00	612.00
REQ06267	Detecting Deception Training/Monthey VEN01871 - PUBLIC AGENCY TRAINING COUNCIL	Completed Sheriff	1/31/2019 2/14/2019	0.00	325.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Detecting Deception Training/Monthey		1.00	325.00	0.00	0.00	0.00	325.00

Purchase Order Summary Report

Issued Date Range 01/01/2019 - 01/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06290	Supervisor Leadership Institute/Eason 8535 - FBI - LEEDA	Completed Sheriff	1/31/2019 2/14/2019	0.00	695.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Supervisor Leadership Institute/Eason		1.00	695.00	0.00	0.00	0.00	695.00

Purchase Order Count: (195) Total Trade Discount: 0.00 Total: 202,674.27