



Bosque County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06660	Vendor BLANKET PO - APRIL '19 942 - BRILEY AUTO SUPPLY	Ship To Completed Precinct 1	Delivery Date 4/1/2019 4/15/2019	0.00	731.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
576 - RADIATOR CAP		0.00	0.00	0.00	0.00	0.00	4.68
621 - BLADES, LIGHTS, LENS, OIL-AIR-COOLA		0.00	0.00	0.00	0.00	0.00	477.14
497 - FLUSH MOUNT HORN		0.00	0.00	0.00	0.00	0.00	4.10
507 - BATTERY/BATTERY CORE, FLASHER		0.00	0.00	0.00	0.00	0.00	245.47
REQ06661	BLANKET PO - APRIL '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 1	4/1/2019 4/15/2019	0.00	1.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
198 - ADAPTER		0.00	0.00	0.00	0.00	0.00	1.19
REQ06662	BLANKET PO - APRIL '19 942 - BRILEY AUTO SUPPLY	Completed Precinct 2	4/1/2019 4/15/2019	0.00	64.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
465 - RED PRIMARY WIRE		0.00	0.00	0.00	0.00	0.00	6.25
743 - WIPER BLADES, WIPER FLUID		0.00	0.00	0.00	0.00	0.00	35.37
612 - OIL ABSORBANT		0.00	0.00	0.00	0.00	0.00	8.79
464 - RELAY		0.00	0.00	0.00	0.00	0.00	14.45
REQ06663	BLANKET PO - APRIL '19 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	4/1/2019 4/15/2019	0.00	76.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4/18/19 - INSPECTION - FLAT BED TRAILER		0.00	0.00	0.00	0.00	0.00	7.00
7060 - FILTER- 12V LAWN PERMATEX		0.00	0.00	0.00	0.00	0.00	69.69
REQ06664	BLANKET PO - APRIL '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 2	4/1/2019 4/15/2019	0.00	63.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
096 - CONNECTOR SET, PUSH SWITCH, TOG		0.00	0.00	0.00	0.00	0.00	34.66
072 - CHAIN SAW CHAIN		0.00	0.00	0.00	0.00	0.00	28.99
REQ06665	BLANKET PO - APRIL '19 7657 - WALNUT SPRINGS LUMBER	Completed Precinct 2	4/1/2019 4/15/2019	0.00	21.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
022 - EXT CORD, FEMALE PLUG, LIGHT BULB		0.00	0.00	0.00	0.00	0.00	20.27
123 - GAL PLUG		0.00	0.00	0.00	0.00	0.00	1.59

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06666	BLANKET PO - APRIL '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 3	4/1/2019 4/15/2019	0.00	99.95

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
583 - KEY RACK		0.00	0.00	0.00	0.00	0.00	8.99
531 - CLAMP		0.00	0.00	0.00	0.00	0.00	11.95
475 - MAILBOX, NUMBER KIT		0.00	0.00	0.00	0.00	0.00	27.97
543 - GLUEBOARDS		0.00	0.00	0.00	0.00	0.00	9.99
597 - CONNECTOR 6 TO 4 ADAPTER		0.00	0.00	0.00	0.00	0.00	13.99
520 - MOUSE TRAPS, BAIT BAR		0.00	0.00	0.00	0.00	0.00	15.58
892 - ORANGE LINE 140'		0.00	0.00	0.00	0.00	0.00	7.99
593 - BOTTLED WATER		0.00	0.00	0.00	0.00	0.00	3.49

REQ06667	BLANKET PO - APRIL '19 10621 - KENS AUTO SUPPLY	Completed Precinct 3	4/1/2019 4/15/2019	0.00	115.41
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
778 - BATTERY TERMINAL ADAPTERS, BATTE		0.00	0.00	0.00	0.00	0.00	55.44
058 - COOLANT HOSE		0.00	0.00	0.00	0.00	0.00	18.29
776 - MIRROR HEAD		0.00	0.00	0.00	0.00	0.00	23.74
685 - MIRROR ARM, 90 DEGREE		0.00	0.00	0.00	0.00	0.00	17.94

REQ06669	BLANKET PO - APRIL '19 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 3	4/1/2019 4/15/2019	0.00	60.40
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
04/24/19 - PCT 3 WIPER BLADES		0.00	0.00	0.00	0.00	0.00	17.90
04/10/19 - PCT 3 FLAT REPAIR		0.00	0.00	0.00	0.00	0.00	12.50
04/24/19 - PCT 3 FLAT REPAIR		0.00	0.00	0.00	0.00	0.00	12.50
04/23/19 - PCT 3 FLAT REPAIR (BACKHOE)		0.00	0.00	0.00	0.00	0.00	17.50

REQ06672	BLANKET PO - APRIL '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 4	4/1/2019 4/15/2019	0.00	182.24
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
876 - REFLECTIVE VINYL NUMBERS		0.00	0.00	0.00	0.00	0.00	3.97
434 - CHAINS FOR CHAIN SAW		0.00	0.00	0.00	0.00	0.00	41.98
436 - TRIMMER LINE		0.00	0.00	0.00	0.00	0.00	29.99
082 - GREAT STUFF		0.00	0.00	0.00	0.00	0.00	18.36
825 - BULBS FOR BARN		0.00	0.00	0.00	0.00	0.00	23.97
707 - SHOVELS		0.00	0.00	0.00	0.00	0.00	63.97

REQ06673	BLANKET PO - APRIL '19 10621 - KENS AUTO SUPPLY	Completed Precinct 4	4/1/2019 4/15/2019	0.00	405.40
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
439 - TAIL LIGHTS		0.00	0.00	0.00	0.00	0.00	58.41
957 - FRONT BRAKE ROTOR, BRAKE PADS		0.00	0.00	0.00	0.00	0.00	180.32
482 - RUBBER PARTS		0.00	0.00	0.00	0.00	0.00	59.56
062 - COOLANT HOSE-MOLDED (CHIP SPRED		0.00	0.00	0.00	0.00	0.00	13.12
101 - GREASE		0.00	0.00	0.00	0.00	0.00	43.90
003 - HEATER HOSE (CHIP SPREDDER)		0.00	0.00	0.00	0.00	0.00	0.95
286 - HEAVY DUTY TRUCK		0.00	0.00	0.00	0.00	0.00	49.14

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06675	BLANKET PO - APRIL '19 3918 - KEITHS ACE HARDWARE	Completed Maintenance	4/1/2019 4/15/2019	0.00	785.47

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
128 - MAINTENANCE SHOP TOOLS (WRENCH)		0.00	0.00	0.00	0.00	0.00	45.98
848 - CASTERS		0.00	0.00	0.00	0.00	0.00	27.96
385 - RISER CUTOFF		0.00	0.00	0.00	0.00	0.00	2.97
561 - SPRINKLER PARTS		0.00	0.00	0.00	0.00	0.00	6.59
457 - SPRINKLER PARTS		0.00	0.00	0.00	0.00	0.00	39.94
345 - FILTERS, RECIPROCATING BLADE		0.00	0.00	0.00	0.00	0.00	217.47
463 - BUSHING		0.00	0.00	0.00	0.00	0.00	8.34
121 - BOLTS, NUTS, WASHERS, HASP		0.00	0.00	0.00	0.00	0.00	9.43
445 - KEY, TOWELS		0.00	0.00	0.00	0.00	0.00	30.35
204 - BULBS		0.00	0.00	0.00	0.00	0.00	12.99
062 - SWIFFER DUSTER		0.00	0.00	0.00	0.00	0.00	25.98
126 - DRILL BIT, PADLOCK, BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	11.44
127 - RETURN HASP, FIXED SAFETY HASP, BC		0.00	0.00	0.00	0.00	0.00	0.24
913 - TRASH BAGS, LAUNDRY BASKET		0.00	0.00	0.00	0.00	0.00	89.85
886 - WINDSHIELD WASH		0.00	0.00	0.00	0.00	0.00	5.98
852 - TRASH BAGS		0.00	0.00	0.00	0.00	0.00	163.86
713 - MASKS, GLOVES		0.00	0.00	0.00	0.00	0.00	13.58
748 - LEVER FLUSH		0.00	0.00	0.00	0.00	0.00	6.99
636 - SPRINKLER PARTS		0.00	0.00	0.00	0.00	0.00	10.76
674 - BUNGEE CORD, FILTERS		0.00	0.00	0.00	0.00	0.00	45.39
704 - SCREWS, STRAPS		0.00	0.00	0.00	0.00	0.00	9.38

REQ06676	BLANKET PO - APRIL '19 11929 - OAK FARMS HOUSTON	Completed Senior Services	4/1/2019 4/15/2019	0.00	317.10
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
115 - MILK		300.00	0.30	0.00	0.00	0.00	90.60
041 - MILK		150.00	0.30	0.00	0.00	0.00	45.30
612 - MILK		200.00	0.30	0.00	0.00	0.00	60.40
826 - MILK		200.00	0.30	0.00	0.00	0.00	60.40
191 - MILK		200.00	0.30	0.00	0.00	0.00	60.40

REQ06677	BLANKET PO - APRIL '19 11930 - BEN E KEITH	Completed Senior Services	4/1/2019 4/15/2019	0.00	3,485.32
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
125 - FOOD		0.00	0.00	0.00	0.00	0.00	926.35
545 - FOOD		0.00	0.00	0.00	0.00	0.00	628.78
165 - FOOD		0.00	0.00	0.00	0.00	0.00	1,021.96
746 - FOOD		0.00	0.00	0.00	0.00	0.00	908.23

REQ06678	BLANKET PO - APRIL '19 8952 - SYSCO WEST TEXAS INC	Completed Jail	4/1/2019 4/15/2019	0.00	5,041.95
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
715 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	66.11
715 - FOOD		0.00	0.00	0.00	0.00	0.00	1,151.50
381 - FOOD		0.00	0.00	0.00	0.00	0.00	1,242.66
381 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	150.96
422 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	188.86
338 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	183.16
422 - FOOD		0.00	0.00	0.00	0.00	0.00	1,184.76
338 - FOOD		0.00	0.00	0.00	0.00	0.00	873.94

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06679	BLANKET PO - APRIL '19 10317 - FLOWERS BAKING CO OF TYLER	Completed Jail	4/1/2019 4/15/2019	0.00	243.03

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
04/02/19 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
04/16/19 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
04/19/19 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
04/12/19 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
04/09/19 - BREAD		42.00	1.05	0.00	0.00	0.00	44.10
04/16/19 - BREAD (WHEAT)		1.00	2.61	0.00	0.00	0.00	2.61
04/30/19 - BREAD		14.00	1.05	0.00	0.00	0.00	14.70
04/30/19 - WHEAT BREAD		1.00	2.61	0.00	0.00	0.00	2.61
04/26/19 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
04/23/19 - BREAD		21.00	1.05	0.00	0.00	0.00	22.05
04/26/19 - WHEAT BREAD		1.00	2.61	0.00	0.00	0.00	2.61

REQ06680	BLANKET PO - APRIL '19 3918 - KEITHS ACE HARDWARE	Completed Sheriff	4/1/2019 4/15/2019	0.00	180.28
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
275 - CAR WAX, BATTERIES		0.00	0.00	0.00	0.00	0.00	21.17
874 - DUST MOP REFILL, DUST MOP KIT		0.00	0.00	0.00	0.00	0.00	64.98
240 - SCREWS, EARMUFF, BLASTER, B12 FUE		0.00	0.00	0.00	0.00	0.00	94.13

REQ06689	Hydraulic Fluid 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Precinct 1	4/1/2019 4/15/2019	0.00	107.94
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Hydraulic Fluid		6.00	17.99	0.00	0.00	0.00	107.94

REQ06690	3 LOADS POT HOLE PATCH - CR 2560, 2700, 2640 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 2	4/1/2019 4/15/2019	0.00	3,000.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 LOADS POT HOLE PATCH - CR 2560, 2700,		0.00	0.00	0.00	0.00	0.00	3,000.00

REQ06692	LUMBER, BOLTS FOR BRIDGE REPAIR 10226 - PARKER LUMBER	Completed Precinct 4	4/1/2019 4/15/2019	0.00	139.13
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER, BOLTS FOR BRIDGE REPAIR		0.00	0.00	0.00	0.00	0.00	139.13

REQ06693	Fuel purchased for Patrol Car/Fuel crd not working VEN02524 - WATSON ZACHARY	Completed Sheriff	4/1/2019 4/15/2019	0.00	166.63
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Fuel purchased for Patrol car/Fuel crd not w		1.00	166.63	0.00	0.00	0.00	166.63

REQ06694	ELECTIONS TESTING AD - ONE WEEK 8526 - BOSQUE COUNTY PUBLISHING LP	Completed Elections	4/1/2019 4/15/2019	0.00	130.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTIONS TESTING AD - ONE WEEK		0.00	0.00	0.00	0.00	0.00	130.50

REQ06695	ACTUATORS VALVES FOR DUMP TRUCKS, LITE 7319 - TRUCKMOTIVE LP	Completed Precinct 4	4/2/2019 4/16/2019	0.00	99.90
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACTUATORS VALVES FOR DUMP TRUCKS, LIT		0.00	0.00	0.00	0.00	0.00	99.90

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06697	300 TONS ROAD BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	4/2/2019 4/16/2019	0.00	1,747.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
134.29 TONS ROAD BASE - STOCKPILE		134.29	6.00	0.00	0.00	0.00	805.74
156.98 TONS ROAD BASE - STOCKPILE		156.98	6.00	0.00	0.00	0.00	941.88
REQ06699	IT WORK AT JP1 AND TAX OFFICE VEN01813 - F8 TECH	Completed 1st Floor - County Judge	4/2/2019 4/16/2019	0.00	625.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IT WORK AT JP1 AND TAX OFFICE		5.00	125.00	0.00	0.00	0.00	625.00
REQ06700	SURGE PROTECTOR FOR ARLENE'S COMPUTER EMP00504 - SWINEY ARLENE	Completed Tax Office	4/2/2019 4/16/2019	0.00	42.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SURGE PROTECTOR FOR ARLENE'S COMPUT		0.00	0.00	0.00	0.00	0.00	42.21
REQ06701	to American Assoc. of Notaries - renew notary VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	4/2/2019 4/16/2019	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
renew Tracy's notary, sign and seal		1.00	150.00	0.00	0.00	0.00	150.00
REQ06702	EMPLOYMENT AD - IT 8526 - BOSQUE COUNTY PUBLISHING LP	Completed Non Departmental	4/2/2019 4/16/2019	0.00	88.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMPLOYMENT AD - IT		0.00	0.00	0.00	0.00	0.00	88.00
REQ06703	Dog food for Max 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Sheriff	4/2/2019 4/16/2019	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Dog food for Max		1.00	50.00	0.00	0.00	0.00	50.00
REQ06704	to Mo-Ranch - Kerr Wildlife Management VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	4/3/2019 4/17/2019	0.00	151.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Kerr Wildlife Management		0.00	0.00	0.00	0.00	0.00	151.76
REQ06705	15 LOADS CRUSHER FINES - CR3365, 3545 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	4/3/2019 4/17/2019	0.00	2,217.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
16 LOADS STATE BASE - CR3365, 3545		296.53	7.25	0.00	0.00	0.00	2,149.84
1 LOAD CRUSHER FINES - CR3365, 3545		11.28	6.00	0.00	0.00	0.00	67.68
REQ06706	Reimburse cost of Civilian Interactron Training/OSS 4152 - BETIK LARRY	Completed Sheriff	4/3/2019 4/17/2019	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimburse cost of Civilian Interactron Trainin		1.00	30.00	0.00	0.00	0.00	30.00

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
REQ06707	DOUBLE AXLE DUMP TRAILER	Completed	4/3/2019	0.00	10,612.46		
	VEN02527 - APC EQUIPMENT & MANUFACTURING	Precinct 2	4/17/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOUBLE AXLE DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	10,612.46
REQ06708	2018 GMC SIERRA 1500	Completed	4/3/2019	0.00	39,757.02		
	VEN02528 - RICHARD KARR MOTORS, INC	Emergency Management	4/17/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2018 GMC SIERRA 1500		0.00	0.00	0.00	0.00	0.00	39,757.02
REQ06709	Keeper Security for IT Codes	Completed	4/3/2019	0.00	40.00		
	11092 - BANK OF AMERICA	Non Departmental	4/17/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Keeper Security for IT Codes		1.00	40.00	0.00	0.00	0.00	40.00
REQ06710	replace tire with good used tire/Duren/166	Completed	4/4/2019	0.00	35.00		
	8994 - RANCH HOUSE TIRE AND SERVICE	Sheriff	4/18/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
replace tire with good used tire/Duren/166		1.00	35.00	0.00	0.00	0.00	35.00
REQ06711	Lodging/Eason/FBI Leeda School	Completed	4/4/2019	0.00	580.64		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Sheriff	4/18/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/Eason/FBI Leeda School		1.00	580.64	0.00	0.00	0.00	580.64
REQ06713	Front end alignment/Duren/#166	Completed	4/4/2019	0.00	90.00		
	VEN01288 - STANLEY CHEVROLET - BUICK - GMC	Sheriff	4/18/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Front end alignment/Duren/#166		1.00	90.00	0.00	0.00	0.00	90.00
REQ06714	24"X40' CULVERT - CR 4147	Completed	4/4/2019	0.00	840.00		
	835 - BOSQUE SUPPLY	Precinct 4	4/18/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
24"X40' CULVERT - CR 4147		0.00	0.00	0.00	0.00	0.00	840.00
REQ06715	Civilian Interaction-108/Body Worn Cam-116,102,108	Completed	4/4/2019	0.00	120.00		
	VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Sheriff	4/18/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Civilian Interaction/Talbert		1.00	30.00	0.00	0.00	0.00	30.00
Body Worn Camera/Betik/Talbert/Flood		3.00	30.00	0.00	0.00	0.00	90.00
REQ06716	FUEL	Completed	4/5/2019	0.00	3,693.68		
	9930 - MYATT FUELS	Precinct 2	4/19/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL		1,601.00	2.28	0.00	0.00	0.00	3,648.68
FUEL HOSE FOR TANK		0.00	0.00	0.00	0.00	0.00	45.00

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06717	Envelopes/correct tape/postit note/labels 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	4/5/2019 4/19/2019	0.00	59.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Envelopes/correct tape/postit note/labels		1.00	59.37	0.00	0.00	0.00	59.37
REQ06718	REGISTERED MAIL EMP00505 - ZANDER JAMIE	Completed JP 2	4/5/2019 4/19/2019	0.00	13.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTERED MAIL		0.00	0.00	0.00	0.00	0.00	13.70
REQ06719	'19 JP CONF - LODGING, MEALS, MILEAGE EMP00505 - ZANDER JAMIE	Completed JP 2	4/8/2019 4/22/2019	0.00	508.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
'19 JP CONF - LODGING		0.00	0.00	0.00	0.00	0.00	247.47
'19 JP CONF - MEALS		0.00	0.00	0.00	0.00	0.00	90.87
'19 JP CONF - MILEAGE		293.00	0.58	0.00	0.00	0.00	169.94
REQ06720	Business cards/Clint Pullin VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	4/8/2019 4/22/2019	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Business cards/Clint Pullin		1.00	15.00	0.00	0.00	0.00	15.00
REQ06721	Lodging/Nibers Training/Wilson VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	4/8/2019 4/22/2019	0.00	227.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/Nibers Training/Wilson		1.00	227.70	0.00	0.00	0.00	227.70
REQ06722	Meals/Mileage/Nibers Training/Wilson ELECTION EMP00492 - WILSON SHARON	Completed Sheriff	4/8/2019 4/22/2019	0.00	255.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Mileage/Nibers Training/Wilson		285.00	0.58	0.00	0.00	0.00	165.30
Meals/Nibers Training/Wilson		0.00	0.00	0.00	0.00	0.00	90.55
REQ06723	"Return to Sender" stamp VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	4/8/2019 4/22/2019	0.00	26.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
"Return to Sender" stamp		1.00	26.00	0.00	0.00	0.00	26.00
REQ06725	WATER LEAK 2780 - GLOFF MOTORS	Completed 911 Coordinator	4/9/2019 4/23/2019	0.00	331.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER LEAK		0.00	0.00	0.00	0.00	0.00	331.56
REQ06726	Law Updates/Flood VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Completed Sheriff	4/9/2019 4/23/2019	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Law Updates/Flood		1.00	35.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total
REQ06727	AC REPAIR/#142/Salome	Completed	4/9/2019	0.00	855.20
	VEN01288 - STANLEY CHEVROLET - BUICK - GMC	Sheriff	4/23/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR/#142/Salome		0.00	0.00	0.00	0.00	0.00	855.20

REQ06728	POSTAGE	Completed	4/9/2019	0.00	1,150.00
	VEN02454 - STAMPS.COM	Non Departmental	4/23/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE		0.00	0.00	0.00	0.00	0.00	1,150.00

REQ06729	CULVERT & DIRT WORK - CR 4150	Completed	4/10/2019	0.00	5,936.00
	5493 - PAUL PUTMAN CONSTRUCTION	Precinct 4	4/24/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERT & DIRT WORK - CR 4150		0.00	0.00	0.00	0.00	0.00	5,936.00

REQ06730	TRAFFIC CONES/ SIGNS	Completed	4/10/2019	0.00	316.90
	VEN01976 - BLACKTOP INDUSTRIES LLC	Precinct 2	4/24/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAFFIC CONES/ SIGNS		0.00	0.00	0.00	0.00	0.00	316.90

REQ06731	2019 MEMBERSHIP DUES JP2	Completed	4/10/2019	0.00	75.00
	11421 - TEXAS JUSTICE COURT JUDGES ASSOCIATION	JP 2	4/24/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2019 MEMBERSHIP DUES JP2		1.00	75.00	0.00	0.00	0.00	75.00

REQ06732	2019 MEMBERSHIP DUES JP2 COURT CLERK	Completed	4/10/2019	0.00	75.00
	11421 - TEXAS JUSTICE COURT JUDGES ASSOCIATION	JP 2	4/24/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2019 MEMBERSHIP DUES JP2		1.00	75.00	0.00	0.00	0.00	75.00

REQ06733	2019 MEMBERSHIP DUES JP2	Completed	4/10/2019	0.00	25.00
	11393 - CENTRAL TEXAS JUSTICES OF THE PEACE AND CON	JP 2	4/24/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2019 MEMBERSHIP DUES JP2		1.00	25.00	0.00	0.00	0.00	25.00

REQ06734	2019 MEMBERSHIP DUES JP2 COURT CLERK	Completed	4/10/2019	0.00	20.00
	11393 - CENTRAL TEXAS JUSTICES OF THE PEACE AND CON	JP 2	4/24/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2019 MEMBERSHIP DUES JP2 COURT CLERK		1.00	20.00	0.00	0.00	0.00	20.00

REQ06735	2019 MEMBERSHIP DUES JP2	Completed	4/10/2019	0.00	60.00
	10532 - TEXAS ASSOCIATION OF COUNTIES	JP 2	4/24/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2019 MEMBERSHIP DUES JP2		0.00	0.00	0.00	0.00	0.00	60.00

REQ06736	2019 MEMBERSHIP DUES JP2 COURT CLERK	Completed	4/10/2019	0.00	35.00
	10532 - TEXAS ASSOCIATION OF COUNTIES	JP 2	4/24/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2019 MEMBERSHIP DUES JP2 COURT CLERK		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06737	Replace windshield/Hardy/Wilks/181/102 10541 - MOBILE AUTO GLASS SERVICE	Completed Sheriff	4/10/2019 4/24/2019	0.00	610.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Replace windshield/Hardy/118		1.00	335.00	0.00	0.00	0.00	335.00
Replace windshield/Wilks/102		1.00	275.00	0.00	0.00	0.00	275.00
REQ06738	Body Worn Camera/Wilks VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Completed Sheriff	4/10/2019 4/24/2019	0.00	24.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Body Worn Camera/Wilks		0.00	0.00	0.00	0.00	0.00	24.00
REQ06739	FREON 10621 - KENS AUTO SUPPLY	Completed Precinct 1	4/11/2019 4/25/2019	0.00	98.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FREON		0.00	0.00	0.00	0.00	0.00	98.16
REQ06740	MILEAGE REIMBURSEMENT - 2019 TYLER CONNECT CONF VEN02062 - HAMILTON CHRISTINE	Completed 3rd Floor - Auditor	4/11/2019 4/25/2019	0.00	104.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE REIMBURSEMENT - 2019 TYLER CC		181.00	0.58	0.00	0.00	0.00	104.98
REQ06741	200 TONS ROAD BASE - CR 4150 (CULVERT) 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	4/11/2019 4/25/2019	0.00	1,210.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15 LOADS ROAD BASE - CR 4150 (CULVERT)		201.68	6.00	0.00	0.00	0.00	1,210.08
REQ06742	POT HOLE PATCH - CITY OF IREDELL 17548 - VULCAN MATERIALS COMPANY	Completed Precinct 2	4/12/2019 4/26/2019	0.00	668.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POT HOLE PATCH - CITY OF IREDELL		0.00	0.00	0.00	0.00	0.00	668.44
REQ06743	INTERNATIONAL DUMP TRUCK REPAIR 7318 - TEXAS TRUCKS DIRECT	Completed Precinct 2	4/12/2019 4/26/2019	0.00	1,282.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INTERNATIONAL DUMP TRUCK REPAIR		0.00	0.00	0.00	0.00	0.00	1,282.53
REQ06744	CANON TONER CARTRIDGE KIT VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 3rd Floor - Auditor	4/12/2019 4/26/2019	0.00	51.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON TONER CARTRIDGE KIT		1.00	51.89	0.00	0.00	0.00	51.89
REQ06745	ADAM - OIL CHANGE/BALANCE TIRES ON DA TAHOE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Tax Office	4/12/2019 4/26/2019	0.00	757.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADAM - OIL CHANGE/BALANCE TIRES ON DA		0.00	0.00	0.00	0.00	0.00	757.03

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total
REQ06746	Citation Books	Completed	4/12/2019	0.00	594.00
	VEN02223 - HAMILTON PRINTING	Sheriff	4/26/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Citation Books		1.00	594.00	0.00	0.00	0.00	594.00

REQ06747	Toner for Lexmark DPS State printer in Jail	Completed	4/12/2019	0.00	148.99
	10134 - STAPLES BUSINESS CREDIT	Jail	4/26/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Toner for Lexmark DPS State printer in Jail		1.00	148.99	0.00	0.00	0.00	148.99

REQ06748	to Brookshire's - snacks for TCFF	Completed	4/15/2019	0.00	57.44
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	4/29/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TCFF snacks and drinks		0.00	0.00	0.00	0.00	0.00	57.44

REQ06749	LARRY - BEST BUY - 2 USB EXTENSION CABLES	Completed	4/15/2019	0.00	64.93
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Non Departmental	4/29/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARRY - BEST BUY - 2 USB EXTENSION CABLE		0.00	0.00	0.00	0.00	0.00	64.93

REQ06751	MARVIN - SHOP SUPPLIES; WATER, SODAS, ICE	Completed	4/16/2019	0.00	155.26
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Precinct 1	4/30/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARVIN - SHOP SUPPLIES; WATER, SODAS, I		0.00	0.00	0.00	0.00	0.00	155.26

REQ06753	37TH ANNUAL ELECTION LAW SEMINAR FOR COUNTIES RI	Completed	4/16/2019	0.00	210.00
	VEN01852 - OFFICE OF SECRETARY OF STATE	Elections	4/30/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
37TH ANNUAL ELECTION LAW SEMINAR FOF		0.00	0.00	0.00	0.00	0.00	210.00

REQ06756	3 NEW COMPUTERS - JP1 + INSTALL & SETUP	Completed	4/16/2019	0.00	5,081.86
	VEN02132 - BIZPROTECT	JP 1	4/30/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 NEW COMPUTERS - JP1		0.00	0.00	0.00	0.00	0.00	5,081.86

REQ06757	DOOR KNOB SET FOR CCL - JUDGE'S OFFICE	Completed	4/17/2019	0.00	9.99
	10226 - PARKER LUMBER	Maintenance	5/1/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR KNOB SET FOR CCL - JUDGE'S OFFICE		0.00	0.00	0.00	0.00	0.00	9.99

REQ06758	HYDRAULIC HOSE & 2 AIR ACUATOR VALVES FOR MAINTA	Completed	4/17/2019	0.00	121.38
	7318 - TEXAS TRUCKS DIRECT	Precinct 2	5/1/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE & 2 AIR ACUATOR VALVES		0.00	0.00	0.00	0.00	0.00	121.38

REQ06759	REMOTE VIEWER (TEAMVIEWER)	Completed	4/17/2019	0.00	441.00
	11092 - BANK OF AMERICA	1st Floor - County Judge	5/1/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOTE VIEWER (TEAMVIEWER)		0.00	0.00	0.00	0.00	0.00	441.00

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total
REQ06760	SCOTT - ACE : SHOTGUN SHELLS	Completed	4/17/2019	0.00	37.82
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Constable 1	5/1/2019		

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SCOTT - ACE : SHOTGUN SHELLS		0.00	0.00	0.00	0.00	0.00	37.82	

REQ06761	ROAD BASE CR 2700 & CR2850	Completed	4/22/2019	0.00	1,579.25
	5899 - RATTLER ROCK INC	Precinct 2	5/6/2019		

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
5 LOADS BLUE ROCK - CR 2700 & CR2850		72.81	5.00	0.00	0.00	0.00	364.05	
16 LOADS BLUE ROCK CR 2700 & CR2850		243.04	5.00	0.00	0.00	0.00	1,215.20	

REQ06762	COLD PATCH VARIOUS ROADS	Completed	4/22/2019	0.00	3,218.00
	12300 - JLB CONTRACTING LLC	Precinct 1	5/6/2019		

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
COLD PATCH VARIOUS ROADS		32.18	100.00	0.00	0.00	0.00	3,218.00	

REQ06763	PRINTER INK CARTRIDGES	Completed	4/22/2019	0.00	119.90
	3264 - HEWLETT OFFICE SYSTEMS	2nd Floor - District Clerk	5/6/2019		

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PRINTER INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	119.90	

REQ06764	ARLENE - PCT 2 REGISTRATION (TRAILER #1282)	Completed	4/22/2019	0.00	10.50
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Precinct 2	5/6/2019		

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ARLENE - PCT 2 REGISTRATION (TRAILER #12		0.00	0.00	0.00	0.00	0.00	10.50	

REQ06765	OFFICE SUPPLIES	Completed	4/22/2019	0.00	69.18
	10134 - STAPLES BUSINESS CREDIT	2nd Floor - District Clerk	5/6/2019		

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	69.18	

REQ06766	48" X 40 CULVERT	Completed	4/22/2019	0.00	2,828.00
	VEN01977 - BAR NONE AG SUPPLY, INC	Precinct 3	5/6/2019		

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
48"X40 CULVERT		0.00	0.00	0.00	0.00	0.00	2,828.00	

REQ06767	HYDRAULIC OIL	Completed	4/22/2019	0.00	700.00
	7274 - TRACTOR SUPPLY CREDIT PLAN	Precinct 1	5/6/2019		

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
18 CANS OF HYDRAULIC OIL		18.00	20.00	0.00	0.00	0.00	360.00	
17 CANS OF HYDRAULIC OIL		17.00	20.00	0.00	0.00	0.00	340.00	

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06768	ROAD BASE - CR 1410 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 1	4/22/2019 5/6/2019	0.00	5,345.44

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
05/23/19 - 3 LOADS ROAD BASE - CR 1410		39.16	6.00	0.00	0.00	0.00	234.96
1 LOAD ROAD BASE - CR 1410		14.65	6.00	0.00	0.00	0.00	87.90
05/07/19 - 3 LOADS ROAD BASE - CR 1410		43.10	6.00	0.00	0.00	0.00	258.60
05/13/19 - 4 LOADS ROAD BASE - CR 1410		48.81	6.00	0.00	0.00	0.00	292.86
05/15/19 - 3 LOADS STATE BASE - CR 1410		38.46	7.25	0.00	0.00	0.00	278.84
05/16/19 - 3 LOADS ROAD BASE - CR 1410		42.94	6.00	0.00	0.00	0.00	257.64
05/21/19 - 3 LOADS ROAD BASE - CR 1410		42.93	6.00	0.00	0.00	0.00	257.58
05/22819 - 21 LOADS STATE BASE - CR 1410		296.32	7.25	0.00	0.00	0.00	2,148.32
15 LOADS STATE BASE - CR 1410		210.86	7.25	0.00	0.00	0.00	1,528.74

REQ06771	Spark plugs/windshield wipers/Martin/143 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	4/22/2019 5/6/2019	0.00	153.60
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Spark plugs/windshield wipers/Martin/143		0.00	0.00	0.00	0.00	0.00	153.60

REQ06772	uniform dress ties 7550 - W PROMOTIONS	Completed Sheriff	4/22/2019 5/6/2019	0.00	45.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
uniform dress ties		9.00	5.00	0.00	0.00	0.00	45.00

REQ06774	DIANNE - TOMMYS - FUEL FOR RECYCLE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	4/23/2019 5/7/2019	0.00	59.81
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - TOMMYS - FUEL FOR RECYCLE		0.00	0.00	0.00	0.00	0.00	59.81

REQ06775	CHRIS - RECEIVER HITCH FOR NEW TRUCK 3918 - KEITHS ACE HARDWARE	Completed Emergency Management	4/23/2019 5/7/2019	0.00	44.57
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS - RECEIVER HITCH FOR NEW TRUCK		0.00	0.00	0.00	0.00	0.00	44.57

REQ06776	30-day notice Forms VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	4/23/2019 5/7/2019	0.00	98.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30-day notice Forms		1.00	98.00	0.00	0.00	0.00	98.00

REQ06777	PAPER & TONER 8157 - OFFICE DEPOT	Completed County Attorney	4/23/2019 5/7/2019	0.00	145.67
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER & TONER		0.00	0.00	0.00	0.00	0.00	145.67

REQ06778	4 PAIR TACTICAL PANTS VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Security	4/23/2019 5/7/2019	0.00	239.96
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 PAIR TACTICAL PANTS		4.00	59.99	0.00	0.00	0.00	239.96

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06779	4 UNIFORM SHIRTS 2634 - GALLS LLC	Completed Security	4/23/2019 5/7/2019	0.00	65.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 UNIFORM SHIRTS		4.00	13.99	0.00	10.00	0.00	65.96
REQ06782	2X4 14FT FOR DUMP TRUCK # 2 10226 - PARKER LUMBER	Completed Precinct 4	4/24/2019 5/8/2019	0.00			16.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2X4 14FT FOR DUMP TRUCK # 2		0.00	0.00	0.00	0.00	0.00	16.99
REQ06783	140H GRADER END CAPS 13392 - HOLT CAT	Completed Precinct 4	4/24/2019 5/8/2019	0.00			197.54
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
140H GRADER END CAPS		0.00	0.00	0.00	0.00	0.00	197.54
REQ06784	4 TIRES 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 3	4/24/2019 5/8/2019	0.00			898.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES- 97 P/U, 2 TIRES-6415 JOHN DEERE,		0.00	0.00	0.00	0.00	0.00	898.00
REQ06785	CALIPERS FOR SERVICE TRUCK 2777 - GLOFF FORD	Completed Precinct 4	4/24/2019 5/8/2019	0.00			91.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALIPERS FOR SERVICE TRUCK		0.00	0.00	0.00	0.00	0.00	91.99
REQ06786	DRUG SCREEN - FLEET ACCIDENT (DM) 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	4/24/2019 5/8/2019	0.00			251.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG SCREEN - FLEET ACCIDENT (DM)		0.00	0.00	0.00	0.00	0.00	251.00
REQ06787	BANNER VEN01141 - DAVIS LARRY D	Completed 2nd Floor - District Clerk	4/24/2019 5/8/2019	0.00			85.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BANNER		0.00	0.00	0.00	0.00	0.00	85.00
REQ06788	LUKE - HORSESHOE BAY RESORT - CONFERENCE LODGING VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed County Court At Law	4/24/2019 5/8/2019	0.00			738.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUKE - HORSESHOE BAY RESORT - CONFEREI		0.00	0.00	0.00	0.00	0.00	738.00
REQ06790	COMANCHE PEAK - ITEMS FOR RECEPTION CENTER 3918 - KEITHS ACE HARDWARE	Completed Emergency Management	4/24/2019 5/8/2019	0.00			230.94
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CP -2 ROLLING 20 GAL TRASH CANS		2.00	64.99	0.00	0.00	0.00	129.98
CP - EXTENSION CORD REEL		1.00	12.99	0.00	0.00	0.00	12.99
CP - 100 FT EXTENSION CORD		1.00	59.99	0.00	0.00	0.00	59.99
CP - 2 BOXES 50 GAL TRASH BAGS		2.00	13.99	0.00	0.00	0.00	27.98

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06791	COMANCHE PEAK - ITEMS FOR RECEPTION AREA VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Emergency Management	4/24/2019 5/8/2019	0.00	591.15

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CP - GATOR CASES FOR LED SCREENS		1.00	75.00	0.00	0.00	0.00	75.00
CP - SHEET PROTECTORS		1.00	15.99	0.00	0.00	0.00	15.99
CP - VIVO ADAPTER MOUNT		1.00	11.49	0.00	0.00	0.00	11.49
CP - LCD FLANT PANEL TV TRIPOD		1.00	38.72	0.00	0.00	0.00	38.72
CP - MOBILE TV STAND CART		1.00	184.99	0.00	0.00	0.00	184.99
CP - 80 FT EXTENSION CORD/REEL WTH OUT		1.00	62.99	0.00	0.00	0.00	62.99
CP - AV CART OF WHEELS		1.00	187.99	0.00	0.00	0.00	187.99
CP - NUCLEAR RADIATION WARNING SYMBC		2.00	6.99	0.00	0.00	0.00	13.98

REQ06792	COURTESY LETTERS VEN02196 - FIRMIN BUSINESS FORMS INC	Completed JP 1	4/24/2019 5/8/2019	0.00	183.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURTESY LETTERS - JP 1		0.00	0.00	0.00	0.00	0.00	91.50
COURTESY LETTERS - JP 2		0.00	0.00	0.00	0.00	0.00	91.50

REQ06793	copy paper/pencil sharpner/envelopes 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	4/24/2019 5/8/2019	0.00	166.71
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
copy paper/pencil sharpner/envelopes		0.00	0.00	0.00	0.00	0.00	166.71

REQ06794	PARTS FOR 6415 JOHN DEERE TREE SHREDDER 3747 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/25/2019 5/9/2019	0.00	418.68
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR 6415 JOHN DEERE TREE SHREDD		0.00	0.00	0.00	0.00	0.00	418.68

REQ06795	calendar, pens, paper & other supplies 8157 - OFFICE DEPOT	Completed Extension Office	4/25/2019 5/9/2019	0.00	94.24
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
calendar, pens, paper & other supplies		0.00	0.00	0.00	0.00	0.00	94.24

REQ06796	BUSHINGS AND RACHET STRIPS 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Precinct 3	4/25/2019 5/9/2019	0.00	37.94
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSHINGS AND RACHET STRIPS		0.00	0.00	0.00	0.00	0.00	37.94

REQ06797	Windshied Wipers/Brunner/Martin/Flood 10621 - KENS AUTO SUPPLY	Completed Sheriff	4/25/2019 5/9/2019	0.00	84.23
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Windshied Wipers/Brunner/Martin/Flood		0.00	0.00	0.00	0.00	0.00	84.23

REQ06799	SCOTT - RADIO BATTERIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Constable 1	4/26/2019 5/10/2019	0.00	105.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCOTT - RADIO BATTERIES (DISCOUNT 2-WA		0.00	0.00	0.00	0.00	0.00	105.00

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06800	senior award tumblers and stickers VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	4/29/2019 5/13/2019	0.00	72.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
award tumblers and stickers		0.00	0.00	0.00	0.00	0.00	72.90
REQ06801	TACA DUES - '19 10532 - TEXAS ASSOCIATION OF COUNTIES	Completed Tax Office	4/29/2019 5/13/2019	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TACA DUES - '19		0.00	0.00	0.00	0.00	0.00	125.00
REQ06802	CHRIS A - BEST BUY - TV FOR TRAINING VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Emergency Management	4/29/2019 5/13/2019	0.00	299.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS A - BEST BUY - TV FOR TRAINING		0.00	0.00	0.00	0.00	0.00	299.00
REQ06803	Clifton Record - subscription renewal 8526 - BOSQUE COUNTY PUBLISHING LP	Completed Extension Office	4/29/2019 5/13/2019	0.00	58.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Clifton Record - subscription renewal		1.00	58.00	0.00	0.00	0.00	58.00
REQ06804	renew annual paper subscription 17453 - VALLEY MILLS PROGRESS	Completed Extension Office	4/29/2019 5/13/2019	0.00	23.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
renew annual paper subscription		1.00	23.00	0.00	0.00	0.00	23.00
REQ06805	TAPE- SIBLEY VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	4/29/2019 5/13/2019	0.00	8.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPE- SIBLEY		0.00	0.00	0.00	0.00	0.00	8.44
REQ06806	FUEL 9930 - MYATT FUELS	Completed Precinct 3	4/30/2019 5/14/2019	0.00	3,342.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL		997.00	2.33	0.00	0.00	0.00	2,322.01
UNLEADED		422.00	2.42	0.00	0.00	0.00	1,020.82
REQ06807	PLYWOOD FOR ANNEX SHELVING 10226 - PARKER LUMBER	Completed Maintenance	4/30/2019 5/14/2019	0.00	126.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLYWOOD FOR ANNEX SHELVING		0.00	0.00	0.00	0.00	0.00	126.30
REQ06808	DIANNE - FAMILY DOLLAR - JANITORIAL SUPPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	4/30/2019 5/14/2019	0.00	105.60		
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	105.60

Purchase Order Summary Report

Issued Date Range 04/01/2019 - 04/30/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06831	DELL MONITOR (TO REPLACE ONE THAT CRASHED) VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed JP 2	4/30/2019 5/14/2019	0.00	187.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELL MONITOR (TO REPLACE ONE THAT CRA		0.00	0.00	0.00	0.00	0.00	187.88
REQ06833	Inspection/Findley/171 VEN01317 - STANLEY FORD - MCGREGOR	Completed Sheriff	4/30/2019 5/14/2019	0.00			7.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Inspection/Findley/171		1.00	7.00	0.00	0.00	0.00	7.00
REQ06834	Registration/Findley/171 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	4/30/2019 5/14/2019	0.00			10.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Registration/Findley/171		1.00	10.50	0.00	0.00	0.00	10.50
REQ06835	Business Cards/Sharon Wilson VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	4/30/2019 5/14/2019	0.00			15.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Business Cards/Sharon Wilson		1.00	15.00	0.00	0.00	0.00	15.00
REQ06836	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed 1st Floor - County Judge	4/30/2019 5/14/2019	0.00			237.20
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	237.20
REQ06837	ROAD BASE - CR 3310, 3320 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	4/30/2019 5/14/2019	0.00			1,575.21
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 LOADS ROAD BASE - CR 3310, 3320		217.27	7.25	0.00	0.00	0.00	1,575.21
REQ06838	CR 1270 ROAD BASE 5899 - RATTLER ROCK INC	Completed Precinct 1	4/30/2019 5/14/2019	0.00			1,134.42
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
05/07/19 - 5 LOADS FLEX BASE - CR 1270		67.56	6.00	0.00	0.00	0.00	405.36
05/15/19 - 3 LOADS FLEX BASE - CR 1270		44.71	6.00	0.00	0.00	0.00	268.26
05/16/19 - 5 LOADS FLEX BASE - CR 1270		76.80	6.00	0.00	0.00	0.00	460.80
REQ06839	REGULAR ENVELOPES & WINDOW ENVELOPES VEN02196 - FIRMIN BUSINESS FORMS INC	Completed JP 1	4/30/2019 5/14/2019	0.00			191.65
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGULAR ENVELOPES & WINDOW ENVELOP		0.00	0.00	0.00	0.00	0.00	191.65

Purchase Order Count: (129) Total Trade Discount: 0.00 Total: 124,574.72