



Bosque County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05876	BLANKET PO - DEC '18 942 - BRILEY AUTO SUPPLY	Completed Precinct 1	12/1/2018 12/15/2018	0.00	3.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
726 - MINIATURE LAMP		0.00	0.00	0.00	0.00	0.00	3.09
REQ05877	BLANKET PO - DEC '18 3918 - KEITHS ACE HARDWARE	Completed Precinct 1	12/1/2018 12/15/2018	0.00	99.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
288 - SHOVELS		0.00	0.00	0.00	0.00	0.00	39.98
442 - CABLE TIES, BATTERY CHARGER 6A		0.00	0.00	0.00	0.00	0.00	59.98
REQ05878	BLANKET PO - DEC '18 942 - BRILEY AUTO SUPPLY	Completed Precinct 2	12/1/2018 12/15/2018	0.00	21.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
677 - OIL RAGS		0.00	0.00	0.00	0.00	0.00	21.56
REQ05880	BLANKET PO - DEC '18 7657 - WALNUT SPRINGS LUMBER	Completed Precinct 2	12/1/2018 12/15/2018	0.00	19.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAWBLADE, GLOVES		0.00	0.00	0.00	0.00	0.00	19.17
REQ05881	BLANKET PO - DEC '18 3918 - KEITHS ACE HARDWARE	Completed Precinct 3	12/1/2018 12/15/2018	0.00	450.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
522 - BOLTS, NUTS, WASHERS, MARKING PA		0.00	0.00	0.00	0.00	0.00	19.07
668 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	21.07
603 - FLEX TUBING, CABLE TIES, TAPE, FUSE		0.00	0.00	0.00	0.00	0.00	39.93
640 - GREASE GUN, BATTERY TERM POSTS, F		0.00	0.00	0.00	0.00	0.00	25.73
629 - AIR WRENCH, UNIVERSAL COUPLER KI		0.00	0.00	0.00	0.00	0.00	44.98
626 - LEATHER WORK GLOVES		0.00	0.00	0.00	0.00	0.00	34.98
543 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	1.50
589 - ETHANOL FUEL CONDITIONER		0.00	0.00	0.00	0.00	0.00	9.99
605 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	34.28
586 - NYLON ROPE		0.00	0.00	0.00	0.00	0.00	19.99
530 - STARTIONG FLUID		0.00	0.00	0.00	0.00	0.00	7.98
670 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	48.98
631 - JACKSTAND		0.00	0.00	0.00	0.00	0.00	39.99
694 - 2 WAY RADIOS		0.00	0.00	0.00	0.00	0.00	101.98
REQ05882	BLANKET PO - DEC '18 10621 - KENS AUTO SUPPLY	Completed Precinct 3	12/1/2018 12/15/2018	0.00	54.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
327 - TERMINAL, TERMINAL ADAPTERS		0.00	0.00	0.00	0.00	0.00	13.80
984 - BATTERY TERMINAL ADAPTERS		0.00	0.00	0.00	0.00	0.00	5.67
391 - CABLE PLUG, GLOBAL UNIVERSAL (YEL		0.00	0.00	0.00	0.00	0.00	35.20

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05883	BLANKET PO - DEC '18 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 3	12/1/2018 12/15/2018	0.00	386.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12/19/18 - PCT 3 - 2 TIRES + DISPOSAL		0.00	0.00	0.00	0.00	0.00	386.00

REQ05886	BLANKET PO - DEC '18 3918 - KEITHS ACE HARDWARE	Completed Precinct 4	12/1/2018 12/15/2018	0.00	26.86
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
176 - 6" SLIM FILE		0.00	0.00	0.00	0.00	0.00	7.59
000 - GRND WHL 7"		0.00	0.00	0.00	0.00	0.00	13.98
943 - ASSRTD HARDWARE PARTS		0.00	0.00	0.00	0.00	0.00	5.29

REQ05887	BLANKET PO - DEC '18 10621 - KENS AUTO SUPPLY	Completed Precinct 4	12/1/2018 12/15/2018	0.00	310.83
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
833 - OIL, OIL PRESSURE SWITCH		0.00	0.00	0.00	0.00	0.00	42.44
277 - HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	38.89
051 - HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	77.78
384 - OIL, SHOP TOWELS, HYDRAULIC OIL, E'		0.00	0.00	0.00	0.00	0.00	151.72

REQ05889	BLANKET PO - DEC '18 3918 - KEITHS ACE HARDWARE	Completed Maintenance	12/1/2018 12/15/2018	0.00	188.77
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
799 - COMBO PACK TULIP		0.00	0.00	0.00	0.00	0.00	25.99
804 - SINGLE SIDED KEY		0.00	0.00	0.00	0.00	0.00	5.97
565 - TRASH BAGS		0.00	0.00	0.00	0.00	0.00	27.98
111 - FUEL CAN REPLACEMENT SPOUT		0.00	0.00	0.00	0.00	0.00	9.99
216 - PRIVACY KNOB		0.00	0.00	0.00	0.00	0.00	11.99
499 - BATTERIES		0.00	0.00	0.00	0.00	0.00	15.99
211 - HEATER		0.00	0.00	0.00	0.00	0.00	19.99
993 - BOLTS, NUTS, WASHERS,		0.00	0.00	0.00	0.00	0.00	25.31
111 - ELECTRIC CORD		0.00	0.00	0.00	0.00	0.00	15.99
107 - MOUNTING TAPE		0.00	0.00	0.00	0.00	0.00	5.59
305 - 3WAY SWITCH		0.00	0.00	0.00	0.00	0.00	6.99
689 - CORD APPL 9'		0.00	0.00	0.00	0.00	0.00	16.99

REQ05890	BLANKET PO - DEC '18 11929 - OAK FARMS HOUSTON	Completed Senior Services	12/1/2018 12/15/2018	0.00	271.80
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
115 - MILK		200.00	0.30	0.00	0.00	0.00	60.40
539 - MILK		300.00	0.30	0.00	0.00	0.00	90.60
620 - MILK		200.00	0.30	0.00	0.00	0.00	60.40
227 - MILK		200.00	0.30	0.00	0.00	0.00	60.40

REQ05891	BLANKET PO - DEC '18 11930 - BEN E KEITH	Completed Senior Services	12/1/2018 12/15/2018	0.00	3,687.21
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
140 - FOOD		0.00	0.00	0.00	0.00	0.00	973.58
395 - FOOD		0.00	0.00	0.00	0.00	0.00	862.54
134 - FOOD		0.00	0.00	0.00	0.00	0.00	839.50
327 - FOOD		0.00	0.00	0.00	0.00	0.00	1,011.59

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Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05892	BLANKET PO - DEC '18 8952 - SYSCO WEST TEXAS INC	Completed Jail	12/1/2018 12/15/2018	0.00	5,001.28

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
192 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	177.12
412 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	80.35
764 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	313.27
192 - FOOD		0.00	0.00	0.00	0.00	0.00	895.04
823 - FOOD		0.00	0.00	0.00	0.00	0.00	239.94
824 - FOOD		0.00	0.00	0.00	0.00	0.00	1,089.22
794 - FOOD		0.00	0.00	0.00	0.00	0.00	1,180.37
412 - FOOD		0.00	0.00	0.00	0.00	0.00	925.26
824 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	100.71

REQ05893	BLANKET PO - DEC '18 10317 - FLOWERS BAKING CO OF TYLER	Completed Jail	12/1/2018 12/15/2018	0.00	294.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12/18/18 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
12/14/18 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
12/07/18 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
12/04/18 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
12/11/18 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
12/28/18 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
12/21/18 - BREAD		70.00	1.05	0.00	0.00	0.00	73.50

REQ05894	BLANKET PO - DEC '18 3918 - KEITHS ACE HARDWARE	Completed Sheriff	12/1/2018 12/15/2018	0.00	194.39
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
702 - TRASHBAGS, FUSES		0.00	0.00	0.00	0.00	0.00	17.96
011 - SCREWDRIVING SET, DRILL DRIVER		0.00	0.00	0.00	0.00	0.00	164.98
557 - CLOROX CLEANER, PICTURE HANGERS		0.00	0.00	0.00	0.00	0.00	11.45

REQ05897	2 MONITORS, STAND, PENS, TAPE 10134 - STAPLES BUSINESS CREDIT	Completed Treasurer	12/3/2018 12/17/2018	0.00	506.23
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS, TAPE		0.00	0.00	0.00	0.00	0.00	89.46
2 MONITORS AND STAND		0.00	0.00	0.00	0.00	0.00	416.77

REQ05898	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed JP 1	12/3/2018 12/17/2018	0.00	88.36
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	88.36

REQ05899	OIL CHANGE/TIRE ROTATION/DUREN #166 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	12/3/2018 12/17/2018	0.00	79.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/TIRE ROTATION/DUREN #166		0.00	0.00	0.00	0.00	0.00	79.00

REQ05900	BLACK CARTRIDGES FOR 2ND PRINTER 3264 - HEWLETT OFFICE SYSTEMS	Completed 2nd Floor - District Clerk	12/3/2018 12/17/2018	0.00	159.90
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK CARTRIDGES FOR 2ND PRINTER		0.00	0.00	0.00	0.00	0.00	159.90

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Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ05901	2x6 STAKES FOR CONCRETE PAD FOR EOC GENERATOR 10226 - PARKER LUMBER	Completed Maintenance	12/3/2018 12/17/2018	0.00	36.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2x6 STAKES FOR CONCRETE PAD FOR EOC G		0.00	0.00	0.00	0.00	0.00	36.36
REQ05902	ARLENE - REGISTRATIONS FOR PCT 1 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 1	12/3/2018 12/17/2018	0.00	25.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - REGISTRATIONS FOR PCT 1		0.00	0.00	0.00	0.00	0.00	25.50
REQ05903	18x24 CULVERT - CR 2965 835 - BOSQUE SUPPLY	Completed Precinct 1	12/3/2018 12/17/2018	0.00	365.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
18x24 CULVERT - CR 2965		0.00	0.00	0.00	0.00	0.00	365.00
REQ05905	Door Locks and Security System VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 3rd Floor - Auditor	12/3/2018 12/17/2018	0.00	919.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Door Locks and Security System		0.00	0.00	0.00	0.00	0.00	919.00
REQ05906	ROAD BASE - CR 2800 5899 - RATTLER ROCK INC	Completed Precinct 2	12/4/2018 12/18/2018	0.00	1,433.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12/03/18 - 6 LOADS ROAD BASE - CR 2800		90.67	6.00	0.00	0.00	0.00	544.02
12/04/18 - 6 LOADS ROAD BASE - CR 2800		87.43	6.00	0.00	0.00	0.00	524.58
12/05/18 - 4 LOADS ROAD BASE - CR 2800		60.77	6.00	0.00	0.00	0.00	364.62
REQ05907	OFFICE SUPPLIES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 3rd Floor - Auditor	12/4/2018 12/18/2018	0.00	130.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	130.29
REQ05909	1 LOAD POT HOLE PATCH - CR4195 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 4	12/4/2018 12/18/2018	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LOAD POT HOLE PATCH - CR4195		0.00	0.00	0.00	0.00	0.00	1,000.00
REQ05910	15 LOADS ROAD BOASE - CR3420 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	12/4/2018 12/18/2018	0.00	1,910.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 LOADS ROAD BOASE - CR3415		171.62	6.00	0.00	0.00	0.00	1,029.72
10 LOADS ROAD BOASE - CR3415, 3240		146.72	6.00	0.00	0.00	0.00	880.32
REQ05911	MILES/MEALS - FP SEMINAR - DEALING W/DIFFICULT PPL VEN02062 - HAMILTON CHRISTINE	Completed 3rd Floor - Auditor	12/4/2018 12/18/2018	0.00	92.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILES - FP SEMINAR - DEALING W/DIFFICUL		149.80	0.55	0.00	0.00	0.00	81.64
MEALS - FP SEMINAR - DEALING W/DIFFICUI		0.00	0.00	0.00	0.00	0.00	10.70

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05912	MEALS - FP SEMINAR - DEALING W/DIFFICULT PPL EMP00020 - VANLANDINGHAM CINDY	Completed 1st Floor - County Judge	12/4/2018 12/18/2018	0.00	17.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS - FP SEMINAR - DEALING W/DIFFICUI		0.00	0.00	0.00	0.00	0.00	17.61
REQ05913	COURTESY LETTERS & BUSINESS CARDS VEN02196 - FIRMIN BUSINESS FORMS INC	Completed JP 1	12/4/2018 12/18/2018	0.00	232.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURTESY LETTERS & BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	232.20
REQ05914	1 LOAD POT HOLE PATCH - VARIOUS ROADS VEN01354 - ROAD DOCTORS LLC	Completed Precinct 4	12/5/2018 12/19/2018	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
REQ05915	MOVERS TO MOVE CCL & AUDITORS OFFICES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	12/5/2018 12/19/2018	0.00	682.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOVERS TO MOVE CCL & AUDITORS OFFICE		0.00	0.00	0.00	0.00	0.00	682.50
REQ05916	FUEL 9930 - MYATT FUELS	Completed Precinct 3	12/5/2018 12/19/2018	0.00	4,067.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1800 GALLONS DYED DIESEL		1,593.00	2.10	0.00	0.00	0.00	3,343.71
400 GALLONS UNLEADED		396.00	1.83	0.00	0.00	0.00	724.28
REQ05917	SPRING CONFERENCE MILEAGE REIMBURSEMENT EMP00005 - SIGLER CARLA	Completed Treasurer	12/5/2018 12/19/2018	0.00	194.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRING CONFERENCE MILEAGE REIMBURSEI		296.20	0.58	0.00	0.00	0.00	171.80
SPRING CONFERENCE MEAL REIMBURSEMEI		0.00	0.00	0.00	0.00	0.00	22.74
REQ05918	CARLA - SPRING CONFERENCE LODGING/MEALS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Treasurer	12/5/2018 12/19/2018	0.00	788.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARLA - SPRING CONFERENCE MEALS		0.00	0.00	0.00	0.00	0.00	56.30
CARLA - SPRING CONFERENCE LODGING		0.00	0.00	0.00	0.00	0.00	731.96
REQ05919	CABLE MANAGEMENT SUPPLIES 3918 - KEITHS ACE HARDWARE	Completed Information Technology	12/5/2018 12/19/2018	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLE MANAGEMENT SUPPLIES		0.00	0.00	0.00	0.00	0.00	20.00
REQ05920	groceries for Food Challenge/Food Show practice VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	12/5/2018 12/19/2018	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
beans, corn, chicken, garlic and other grocer		1.00	35.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05921	LARRY - BATTERIES FOR 955L TRAC LOADER	Completed	12/5/2018	0.00	274.00		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Precinct 3	12/19/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARRY - BATTERIES FOR 955L TRAC LOADER		0.00	0.00	0.00	0.00	0.00	274.00
REQ05922	USB TO AUX PORT ADAPTERS FOR CO. CLERK	Completed	12/5/2018	0.00	6.99		
	VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Information Technology	12/19/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USB TO AUX PORT ADAPTERS FOR CO. CLERI		0.00	0.00	0.00	0.00	0.00	6.99
REQ05923	BACK UP DRIVE & HEADPHONES	Completed	12/5/2018	0.00	121.97		
	VEN02339 - AMAZON.COM (SYNCB/AMAZON)	1st Floor - County Clerk	12/19/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BACK UP DRIVE		0.00	0.00	0.00	0.00	0.00	44.99
HEADPHONES FOR COMMISSIONER'S COUR		0.00	0.00	0.00	0.00	0.00	76.98
REQ05924	14 TONS COLD MIX - CR 1743, 1700	Completed	12/5/2018	0.00	1,514.24		
	VEN02450 - TEXAS MATERIALS GROUP	Precinct 1	12/19/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
14 TONS COLD MIX - CR 1743, 1700		13.52	112.00	0.00	0.00	0.00	1,514.24
REQ05925	Auditor Conference Planning Committee	Completed	12/5/2018	0.00	200.57		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	3rd Floor - Auditor	12/19/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Hotel		0.00	0.00	0.00	0.00	0.00	179.17
Meals		0.00	0.00	0.00	0.00	0.00	21.40
REQ05926	KENT - AUDITOR'S PLANNING CONFERENCE MILEAGE REIN	Completed	12/5/2018	0.00	163.50		
	EMP00756 - REEVES KENT	3rd Floor - Auditor	12/19/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUDITOR'S PLANNING CONFERENCE MILEAC		300.00	0.55	0.00	0.00	0.00	163.50
REQ05927	DIESEL FUEL CONDITIONER	Completed	12/6/2018	0.00	379.50		
	4467 - MARC CORP	Precinct 2	12/20/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPEED WIPES		1.00	144.00	0.00	0.00	0.00	144.00
DIESEL FUEL CONDITIONER		5.00	47.10	0.00	0.00	0.00	235.50
REQ05928	AIR BLEEDER VALVES BELLY DUMP	Completed	12/6/2018	0.00	68.77		
	7319 - TRUCKMOTIVE LP	Precinct 3	12/20/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR BLEEDER VALVES BELLY DUMP 2 MIRRO		0.00	0.00	0.00	0.00	0.00	68.77
REQ05929	AC repair/wheel bearing repair/Salome	Completed	12/6/2018	0.00	807.77		
	VEN01288 - STANLEY CHEVROLET - BUICK - GMC	Sheriff	12/20/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Ac repair/wheel bearing repair/salome		0.00	0.00	0.00	0.00	0.00	807.77

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ05930	4 tires/Salome 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	12/6/2018 12/20/2018	0.00	644.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 new tires/Salome		0.00	0.00	0.00	0.00	0.00	644.00
REQ05931	LETTERHEAD - BUSINESS CARDS VEN02196 - FIRMIN BUSINESS FORMS INC	Completed County Court At Law	12/6/2018 12/20/2018	0.00	114.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LETTERHEAD - BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	114.50
REQ05932	TAX FORMS VEN01684 - TYLER BUSINESS FORMS	Completed Non Departmental	12/6/2018 12/20/2018	0.00	568.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2018 TAX FORMS		0.00	0.00	0.00	91.31	0.00	568.10
REQ05933	COLD MIX - CITY OF WALNUT SPRINGS, VARIOUS ROADS 17548 - VULCAN MATERIALS COMPANY	Completed Precinct 2	12/7/2018 12/21/2018	0.00	1,496.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLD MIX - CITY OF WALNUT SPRINGS		11.06	68.00	0.00	0.00	0.00	752.08
COLD MIX - VARIOUS ROADS		10.95	68.00	0.00	0.00	0.00	744.60
REQ05934	TOWNLEY STAMP 6285 - SCHWAAB INC	Completed Precinct 2	12/7/2018 12/21/2018	0.00	88.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOWNLEY STAMP		0.00	0.00	0.00	5.25	0.00	88.25
REQ05935	LIGHTWEIGHT VACUUM 9636 - LEONS FLOOR COVERING	Completed Maintenance	12/7/2018 12/21/2018	0.00	99.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTWEIGHT VACUUM		0.00	0.00	0.00	0.00	0.00	99.00
REQ05936	INSPECTION - CONSTABLE 1 TRUCK 2780 - GLOFF MOTORS	Completed Constable 1	12/10/2018 12/24/2018	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION - CONSTABLE 1 TRUCK		0.00	0.00	0.00	0.00	0.00	7.00
REQ05937	ARLENE - REGISTRATION - CONSTABLE 1 TRUCK VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Constable 1	12/10/2018 12/24/2018	0.00	10.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - REGISTRATION - CONSTABLE 1 TRUCK		0.00	0.00	0.00	0.00	0.00	10.50
REQ05938	DESK FOR DA'S OFFICE (DS) 8157 - OFFICE DEPOT	Completed District Attorney	12/10/2018 12/24/2018	0.00	440.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK FOR DA'S OFFICE (DS)		0.00	0.00	0.00	0.00	0.00	440.98

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05939	ROOF REPAIRS TO ANNEX VEN02453 - MONTGOMERY CONSTRUCTION SERVICES LLC	Completed Maintenance	12/10/2018 12/24/2018	0.00	2,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROOF REPAIRS TO ANNEX		0.00	0.00	0.00	0.00	0.00	2,500.00
REQ05941	SEALED BEAM LAMP/EASON #132 942 - BRILEY AUTO SUPPLY	Completed Sheriff	12/10/2018 12/24/2018	0.00	12.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALED BEAM LAMP/EASON #132		0.00	0.00	0.00	0.00	0.00	12.19
REQ05942	ELECTION & OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed Elections	12/11/2018 12/25/2018	0.00	51.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	19.43
ELECTION SUPPLIES		0.00	0.00	0.00	0.00	0.00	31.84
REQ05943	2 TIRES/FLOOD/#141 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	12/11/2018 12/25/2018	0.00	322.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TIRES/FLOOD/#141		0.00	0.00	0.00	0.00	0.00	322.00
REQ05944	ANNUAL RENEWAL FOR ACCURINT PROGRAM 8537 - LEXIS NEXIS RISK DATA MANAGEMENT	Completed Sheriff	12/11/2018 12/25/2018	0.00	1,440.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL RENEWAL FOR ACCURINT PROGRA		0.00	0.00	0.00	0.00	0.00	1,440.00
REQ05945	POSTAGE FOR RETURN OF EVIDENCE VEN01496 - AMERICAN FORENSICS LLC	Completed Sheriff	12/11/2018 12/25/2018	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR RETURN OF EVIDENCE		0.00	0.00	0.00	0.00	0.00	30.00
REQ05946	L-3 PSYCH LICENSING SCREEN - HERNANDEZ VEN01268 - SHINDER JAMES DR	Completed Sheriff	12/11/2018 12/25/2018	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-3 PSYCH LICENSING SCREEN - HERNANDEZ		0.00	0.00	0.00	0.00	0.00	75.00
REQ05947	L-2 MEDICAL SCREEN - HERNANDEZ 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	12/11/2018 12/25/2018	0.00	53.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-2 MEDICAL SCREEN - HERNANDEZ		0.00	0.00	0.00	0.00	0.00	53.00
REQ05948	PRE-EMPLOYMENT DRUG SCREEN - HERNANDEZ 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	12/11/2018 12/25/2018	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG SCREEN - HERNAN		0.00	0.00	0.00	0.00	0.00	60.00

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total
REQ05950	NAME BADGE - WATSON	Completed	12/11/2018	0.00	15.00
	17099 - TEXAS SECURITY EQUIPMENT	Sheriff	12/25/2018		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME BADGE - WATSON		0.00	0.00	0.00	0.00	0.00	15.00

REQ05951	APPREHENSION/TRANSPORT FRM ARKANSAS - JW	Completed	12/11/2018	0.00	543.00
	VEN02140 - UNITED STATES FUGITIVE APPREHENSION & T	Jail	12/25/2018		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APPREHENSION/TRANSPORT FRM ARKANSA		0.00	0.00	0.00	0.00	0.00	543.00

REQ05952	FROM THE GROUND UP TRAINING (CC)	Completed	12/12/2018	0.00	45.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	12/26/2018		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS - FROM THE GROUND UP TRAINING (C		0.00	0.00	0.00	0.00	0.00	45.00

REQ05953	CHRIS - SAM'S CLUB - FOOD FOR BANQUET	Completed	12/12/2018	0.00	400.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	12/26/2018		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS - SAM'S CLUB - FOOD FOR BANQUET		0.00	0.00	0.00	0.00	0.00	400.00

REQ05954	CHRIS - HEB - FOOD FOR BANQUET	Completed	12/12/2018	0.00	150.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	12/26/2018		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS - HEB - FOOD FOR BANQUET		0.00	0.00	0.00	0.00	0.00	150.00

REQ05955	CHRIS - HOME DEPOT - WREATHS	Completed	12/12/2018	0.00	26.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	12/26/2018		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS - HOME DEPOT - WREATHS		0.00	0.00	0.00	0.00	0.00	26.00

REQ05957	CHRIS - HEB - GROCERIES FOR FOOD CHALLENGE PRACTIC	Completed	12/12/2018	0.00	10.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	12/26/2018		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS - HEB - GROCERIES FOR FOOD CHALLE		0.00	0.00	0.00	0.00	0.00	10.00

REQ05958	CHELSEA - BROOKSHIRE BROS - PINEAPPLES, PLANTS	Completed	12/12/2018	0.00	40.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	12/26/2018		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHELSEA - BROOKSHIRE BROS - PINEAPPLES,		0.00	0.00	0.00	0.00	0.00	40.00

REQ05959	CHELSEA - DOLLAR GEN - CHIPS, CHEESE, CANDLES	Completed	12/12/2018	0.00	13.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	12/26/2018		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHELSEA - DOLLAR GEN - CHIPS, CHEESE, CA		0.00	0.00	0.00	0.00	0.00	13.00

REQ05960	CHELSEA - BROOKSHIRE BROS - PUDDING, SALT	Completed	12/12/2018	0.00	10.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	12/26/2018		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHELSEA - BROOKSHIRE BROS - PUDDING, S		0.00	0.00	0.00	0.00	0.00	10.00

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05961	MEMBERSHIP DUES - TDCA (JM) 12443 - TEXAS DISTRICT COURT ALLIANCE	Completed 2nd Floor - District Clerk	12/12/2018 12/26/2018	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP DUES - TDCA (JM)		0.00	0.00	0.00	0.00	0.00	50.00
REQ05963	EXTENDED MAINTENANCE AGREEMENT RENEWAL 8631 - SF MOBILE VISION	Completed Sheriff	12/12/2018 12/26/2018	0.00	1,589.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENDED MAINTENANCE AGREEMENT REP		0.00	0.00	0.00	0.00	0.00	1,589.00
REQ05964	FIX FLAT - MAINTENANCE, LAWN MOWER TIRE - RECYCLE 866 - BOWMAN TIRE AND WHEEL	Completed Maintenance	12/12/2018 12/26/2018	0.00	61.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX FLAT - MAINTENANCE		0.00	0.00	0.00	0.00	0.00	15.00
LAWN MOWER TIRE - RECYCLE		0.00	0.00	0.00	0.00	0.00	46.39
REQ05965	HDMI TO DVI ADAPTER FOR TREASURE'S MONITORS VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Treasurer	12/12/2018 12/26/2018	0.00	10.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HDMI TO DVI ADAPTER FOR TREASURE'S MC		0.00	0.00	0.00	3.99	0.00	10.58
REQ05966	UNIFORM SHIRT FOR JAILER (HERNANDEZ) 17099 - TEXAS SECURITY EQUIPMENT	Completed Jail	12/12/2018 12/26/2018	0.00	12.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRT FOR JAILER (HERNANDEZ)		0.00	0.00	0.00	0.00	0.00	12.00
REQ05967	REPLACE GFI PLUGS AT CH VEN01845 - AAA ELECTRIC	Completed Maintenance	12/12/2018 12/26/2018	0.00	204.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE GFI PLUGS AT CH		0.00	0.00	0.00	0.00	0.00	204.00
REQ05968	SCREWS 3918 - KEITHS ACE HARDWARE	Completed 3rd Floor - Auditor	12/12/2018 12/26/2018	0.00	9.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS		0.00	0.00	0.00	0.00	0.00	9.58
REQ05969	2 PACKS OF VERTICLE BADGE SLEEVES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Emergency Management	12/12/2018 12/26/2018	0.00	29.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PACKS OF VERTICLE BADGE SLEEVES		2.00	14.99	0.00	0.00	0.00	29.98
REQ05970	3 LOADS POT HOLE PATCH - HIGHLAND PARK AREA VEN01354 - ROAD DOCTORS LLC	Completed Precinct 3	12/12/2018 12/26/2018	0.00	3,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 LOADS POT HOLE PATCH - HIGHLAND PAR		0.00	0.00	0.00	0.00	0.00	3,000.00

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
REQ05972	POSTAGE SUPPLIES TAB CARD	Completed	12/12/2018	0.00	373.89		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Non Departmental	12/26/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAMPS/ SUPPLIES		0.00	0.00	0.00	0.00	0.00	373.89
REQ05973	CARD READER, CORRECTION TAPE, DESK CALENDARS	Completed	12/13/2018	0.00	131.38		
	10134 - STAPLES BUSINESS CREDIT	Sheriff	12/27/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARD READER, CORRECTION TAPE, DESK CA		0.00	0.00	0.00	0.00	0.00	131.38
REQ05974	FLAT REPAIR & TIRE REPLACEMENT/EASON #132	Completed	12/13/2018	0.00	233.22		
	8994 - RANCH HOUSE TIRE AND SERVICE	Sheriff	12/27/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR & TIRE REPLACEMENT/EASON :		0.00	0.00	0.00	0.00	0.00	233.22
REQ05976	COLD MIX - CR 1600, 1606, 1609, 1627	Completed	12/13/2018	0.00	1,703.00		
	12300 - JLB CONTRACTING LLC	Precinct 1	12/27/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLD MIX - CR 1600, 1606, 1609, 1627		17.03	100.00	0.00	0.00	0.00	1,703.00
REQ05977	OFFICE SUPPLIES	Completed	12/13/2018	0.00	679.01		
	10134 - STAPLES BUSINESS CREDIT	2nd Floor - District Clerk	12/27/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	679.01
REQ05978	6 SIGNS FOR CR 3112	Completed	12/13/2018	0.00	288.30		
	VEN01976 - BLACKTOP INDUSTRIES LLC	Precinct 3	12/27/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 SIGNS FOR CR 3112		0.00	0.00	0.00	0.00	0.00	288.30
REQ05979	2019 CALENDARS	Completed	12/13/2018	0.00	17.78		
	VEN02339 - AMAZON.COM (SYNCB/AMAZON)	3rd Floor - Auditor	12/27/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2019 CALENDARS		2.00	8.89	0.00	0.00	0.00	17.78
REQ05980	BALANCE OF PRINT;G/FOLD'G/MAIL'G - TAX STATEMENTS	Completed	12/13/2018	0.00	2,220.37		
	VEN02015 - VARIVERGE	Tax Office	12/27/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALANCE OF PRINT;G/FOLD'G/MAIL'G - TAX		0.00	0.00	0.00	0.00	0.00	2,220.37
REQ05981	envelopes, tape and other office supplies	Completed	12/13/2018	0.00	54.13		
	8157 - OFFICE DEPOT	Extension Office	12/27/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
envelopes, tape and other office supplies		0.00	0.00	0.00	0.00	0.00	54.13
REQ05982	100 EACH RED & GREEN CASE FILE FOLDERS	Completed	12/13/2018	0.00	275.00		
	6305 - SCOTT MERRIMAN INC	2nd Floor - District Clerk	12/27/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
100 EACH RED & GREEN CASE FILE FOLDERS		0.00	0.00	0.00	0.00	0.00	275.00

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ05983	2 COUPLINGS FOR 6415 JOHN DEERE 17300 - TRIPLE BLADE AND STEEL	Completed Precinct 3	12/13/2018 12/27/2018	0.00	99.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 COUPLINGS FOR 6415 JOHN DEERE		0.00	0.00	0.00	11.87	0.00	99.37
REQ05984	FRAMES, MATT - RETIRING JUDGES' PHOTOS FOR CH VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 1st Floor - County Judge	12/13/2018 12/27/2018	0.00			165.74
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRAMES, MATT - RETIRING JUDGES' PHOTO:		0.00	0.00	0.00	0.00	0.00	165.74
REQ05987	meat for banquet - check request 10530 - BOSQUE 4-H	Completed Extension Office	12/14/2018 12/28/2018	0.00			240.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
meat for banquet		3.00	80.00	0.00	0.00	0.00	240.00
REQ05988	BARREL OF DEF FLUID 9930 - MYATT FUELS	Completed Precinct 2	12/14/2018 12/28/2018	0.00			200.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BARREL OF DEF FLUID		0.00	0.00	0.00	0.00	0.00	200.00
REQ05989	ELEVATOR INSPECTIONS (CH & LUMPKIN) 19695 - THYSSENKRUPP ELEVATOR CORPORATION	Completed Maintenance	12/14/2018 12/28/2018	0.00			1,362.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELEVATOR INSPECTIONS (CH & LUMPKIN)		0.00	0.00	0.00	0.00	0.00	1,362.00
REQ05990	BOOKSHELF, 2 CHAIRS VEN02040 - NATIONAL BUSINESS FURNITURE	Completed 3rd Floor - Auditor	12/14/2018 12/28/2018	0.00			722.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOKSHELF, 2 CHAIRS		0.00	0.00	0.00	95.00	0.00	722.00
REQ05991	Reimburse fuel/card declined/Ryals EMP00726 - RYALS CLINTON	Completed Sheriff	12/14/2018 12/28/2018	0.00			38.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimburse fuel/card declined/Ryals		1.00	38.00	0.00	0.00	0.00	38.00
REQ05992	reimburse fuel/card declined/Duren EMP00819 - DUREN JOSH	Completed Sheriff	12/14/2018 12/28/2018	0.00			12.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
reimburse fuel/card declined/Duren		1.00	12.50	0.00	0.00	0.00	12.50
REQ05993	3X5 OVERSIZE AND ROAD BASE - CR3215, 3420 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	12/17/2018 12/31/2018	0.00			1,442.73
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 LOADS 3X5 OVERSIZE MATERIAL - CR3215,		89.43	12.00	0.00	0.00	0.00	1,073.16
4 LOADS ROAD BASE - CR3215, 3420		59.13	6.25	0.00	0.00	0.00	369.57

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05994	Lodging - Fall Judicial Education Session EMP00007 - POOL DON	Completed 1st Floor - County Judge	12/17/2018 12/31/2018	0.00	120.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging - Fall Judicial Education Session		1.00	120.75	0.00	0.00	0.00	120.75
REQ05995	frame, lights, flowers VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	12/17/2018 12/31/2018	0.00		0.00	25.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
frame, lights, flowers		1.00	25.00	0.00	0.00	0.00	25.00
REQ05996	CONFERENCE MILEAGE REIMBURSEMENT EMP00209 - HIGHTOWER JEFF	Completed JP 1	12/17/2018 12/31/2018	0.00		0.00	308.47
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONFERENCE MILEAGE REIMBURSEMENT		566.00	0.55	0.00	0.00	0.00	308.47
REQ05997	REGISTRATION FOR HR MINI-CONFERENCE 10532 - TEXAS ASSOCIATION OF COUNTIES	Completed Treasurer	12/17/2018 12/31/2018	0.00		0.00	50.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR HR MINI-CONFERENCE		0.00	0.00	0.00	0.00	0.00	50.00
REQ05998	Business Cards/Watson VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	12/17/2018 12/31/2018	0.00		0.00	137.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Receipt for Property Forms		1.00	122.00	0.00	0.00	0.00	122.00
Business Cards/Watson		1.00	15.00	0.00	0.00	0.00	15.00
REQ05999	Uniforms/Hernandez VEN01430 - BOBBARKER	Completed Jail	12/17/2018 12/31/2018	0.00		0.00	106.44
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniforms/Hernandez		1.00	106.44	0.00	0.00	0.00	106.44
REQ06000	ROAD BASE - CR 1743 & 1733 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 1	12/17/2018 12/31/2018	0.00		0.00	363.08
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 LOADS ROAD BASE - CR 1743 & 1733		48.41	7.50	0.00	0.00	0.00	363.08
REQ06001	WATER PORT FOR SERVICE TRUCK 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	12/17/2018 12/31/2018	0.00		0.00	10.13
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PORT FOR SERVICE TRUCK		0.00	0.00	0.00	0.00	0.00	10.13
REQ06002	VOTING REGISTRATION BOOKKEEPING SOFTWARE VEN01225 - VISTA SOLUTIONS GROUP	Completed Elections	12/17/2018 12/31/2018	0.00		0.00	2,575.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOTING REGISTRATION BOOKKEEPING SOFT		0.00	0.00	0.00	0.00	0.00	2,575.00

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06003	BACK-UP EXPRESSPOLL 2260 - ELECTION SYSTEMS & SOFTWARE INC	Completed Elections	12/17/2018 12/31/2018	0.00	1,107.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BACK-UP EXPRESSPOLL		0.00	0.00	0.00	0.00	0.00	1,107.84
REQ06004	CHRISTMAS PARTY SUPPLIES EMP00020 - VANLANDINGHAM CINDY	Completed Non Departmental	12/18/2018 1/1/2019	0.00	272.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRISTMAS PARTY SUPPLIES		0.00	0.00	0.00	0.00	0.00	272.92
REQ06005	RED DYED DIESEL 9930 - MYATT FUELS	Completed Precinct 2	12/18/2018 1/1/2019	0.00	3,608.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED DIESEL		1,539.00	2.05	0.00	0.00	0.00	3,153.41
GAS		260.00	1.75	0.00	0.00	0.00	454.74
REQ06006	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed DPS	12/18/2018 1/1/2019	0.00	112.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	112.02
REQ06007	2 Taser Batteries VEN02210 - AXON ENTERPRISE INC	Completed Sheriff	12/18/2018 1/1/2019	0.00	124.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 Taser Batteries		2.00	62.00	0.00	0.00	0.00	124.00
REQ06008	Fuel/Gas card declined on 12/13/18/Hardy EMP00052 - HARDY TY	Completed Sheriff	12/18/2018 1/1/2019	0.00	22.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Fuel/Gas card declined on 12/13/18/Hardy		1.00	22.20	0.00	0.00	0.00	22.20
REQ06009	DIANNE - FAMILY DOLLER - JANITORIAL SUPPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	12/18/2018 1/1/2019	0.00	153.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - FAMILY DOLLER - JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	153.65
REQ06010	32 TONS COLD MIX - 1400'S, 1100'S, 1200'S, 1300'S 12300 - JLB CONTRACTING LLC	Completed Precinct 1	12/18/2018 1/1/2019	0.00	3,350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
33.5 TNS COLD MIX - 1400'S, 1100'S, 1200'S,		33.50	100.00	0.00	0.00	0.00	3,350.00
REQ06011	Oil Change/Tire Rotation/Eason/132 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	12/18/2018 1/1/2019	0.00	75.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Tire Rotation/Eason/132		0.00	0.00	0.00	0.00	0.00	75.50

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
REQ06012	OFFICE SUPPLIES	Completed	12/19/2018	0.00	161.29		
	15818 - QUILL CORPORATION	1st Floor - County Clerk	1/2/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	161.29
REQ06013	HYDRAULIC OIL/ANTIFREEZE	Completed	12/19/2018	0.00	231.93		
	7274 - TRACTOR SUPPLY CREDIT PLAN	Precinct 1	1/2/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL/ANTIFREEZE		0.00	0.00	0.00	0.00	0.00	231.93
REQ06014	BOND - CCL JUDGE	Completed	12/19/2018	0.00	870.80		
	10228 - RLI SURETY	County Court At Law	1/2/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOND - CCL JUDGE		0.00	0.00	0.00	0.00	0.00	870.80
REQ06015	ADAM-TDCAA PROSECUTORS SKILLS COURSE-LODGING	Completed	12/19/2018	0.00	684.25		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	District Attorney	1/2/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADAM - TDCAA PROSECUTORS SKILLS COUR:		0.00	0.00	0.00	0.00	0.00	684.25
REQ06017	GASOLINE	Completed	12/19/2018	0.00	106.92		
	9930 - MYATT FUELS	Precinct 1	1/2/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GASOLINE		50.46	2.12	0.00	0.00	0.00	106.92
REQ06018	FUEL FILTER FOR TRAC LOADER	Completed	12/20/2018	0.00	19.71		
	1276 - CENTRAL AUTO & PARTS	Precinct 2	1/3/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER FOR TRAC LOADER		0.00	0.00	0.00	0.00	0.00	19.71
REQ06019	COURT SECURITY OFFICER CERTIFICATION	Completed	12/20/2018	0.00	35.00		
	1703 - TEXAS COMMISSION ON LAW ENFORCEMENT	Constable 2	1/3/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURT SECURITY OFFICER CERTIFICATION		0.00	0.00	0.00	0.00	0.00	35.00
REQ06020	Desk Calendars	Completed	12/20/2018	0.00	71.88		
	10134 - STAPLES BUSINESS CREDIT	Sheriff	1/3/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Desk Calendars		12.00	5.99	0.00	0.00	0.00	71.88
REQ06021	Pediatric Exam/Advocacy Center/SO183388	Completed	12/20/2018	0.00	648.00		
	100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CH	Sheriff	1/3/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Pediatric Exam/Advocacy Center/SO183388		1.00	648.00	0.00	0.00	0.00	648.00
REQ06022	Safe Schools Conference/Malott	Completed	12/20/2018	0.00	295.00		
	VEN02456 - TEXAS ASSOCIATION OF SCHOOL RESOURCE C	Sheriff	1/3/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Safe Schools Conference/Malott		1.00	295.00	0.00	0.00	0.00	295.00

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06023	Out vest Carrier/Flood 2928 - GT DISTRIBUTORS INC	Completed Sheriff	12/20/2018 1/3/2019	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Out vest Carrier/Flood		1.00	125.00	0.00	0.00	0.00	125.00
REQ06024	LIGHT BULB REPLACEMENT AT MERIDIAN TOWER VEN01445 - RANDALS TOWER TECH INC	Completed Emergency Management	12/20/2018 1/3/2019	0.00	1,015.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULB REPLACEMENT AT MERIDIAN TC		0.00	0.00	0.00	0.00	0.00	1,015.00
REQ06025	COUNTY EMPLOYEE LUNCH VEN02457 - WHISK OF ELEGANCE LLC	Completed Non Departmental	12/20/2018 1/3/2019	0.00	657.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY EMPLOYEE LUNCH		60.00	10.95	0.00	0.00	0.00	657.00
REQ06046	OFFICE SUPPLIES 12621 - BANKNOTE CORPORATION OF AMERICA INC	Completed 1st Floor - County Clerk	12/21/2018 1/4/2019	0.00	590.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	590.00
REQ06047	FLAT REPAIR ON DUMPTRUCK 866 - BOWMAN TIRE AND WHEEL	Completed Precinct 2	12/21/2018 1/4/2019	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON DUMPTRUCK		0.00	0.00	0.00	0.00	0.00	25.00
REQ06048	RAIN CAP FOR LOADER- TRACTOR SUPPLY VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 2	12/26/2018 1/9/2019	0.00	14.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAIN CAP FOR LOADER		0.00	0.00	0.00	0.00	0.00	14.99
REQ06049	EMS license renewal exam/course EMPO0767 - TRESTER DON	Completed Jail	12/26/2018 1/9/2019	0.00	121.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMS License Renewal/Trester		1.00	96.00	0.00	0.00	0.00	96.00
EMS license renewal exam/course		1.00	25.00	0.00	0.00	0.00	25.00
REQ06050	TRUCK REPAIR - DUMP TRUCK PETER BUILT 7319 - TRUCKMOTIVE LP	Completed Precinct 1	12/26/2018 1/9/2019	0.00	1,527.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK REPAIR - DUMP TRUCK PETER BUILT		0.00	0.00	0.00	0.00	0.00	1,527.68
REQ06051	CIT Course/Hardy VEN02460 - NORTH CENTRAL TEXAS COUNCIL OF GOVERN	Completed Sheriff	12/26/2018 1/9/2019	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIT Course/Hardy		1.00	275.00	0.00	0.00	0.00	275.00

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06052	SHOP SUPPLIES- BROOKSHIRE BROS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 1	12/26/2018 1/9/2019	0.00	103.07		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOP SUPPLIES		0.00	0.00	0.00	0.00	0.00	103.07
REQ06053	Oil Change/Flood/#141 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	12/26/2018 1/9/2019	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Flood/#141		0.00	0.00	0.00	0.00	0.00	60.00
REQ06054	HYDROLIC CYLINDER REBUILD KIT 0154 - ALPHA TECHNICAL SERVICES	Completed Precinct 4	12/27/2018 1/10/2019	0.00	25.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDROLIC CYLINDER REBUILD KIT		0.00	0.00	0.00	0.00	0.00	25.36
REQ06056	OIL AND FILTERS 3747 - JOHN DEERE FINANCIAL	Completed Precinct 4	12/27/2018 1/10/2019	0.00	85.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL AND FILTERS		0.00	0.00	0.00	0.00	0.00	85.88
REQ06057	BRACKETS FOR POSTS VEN01976 - BLACKTOP INDUSTRIES LLC	Completed Precinct 3	12/27/2018 1/10/2019	0.00	103.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRACKETS FOR POSTS		0.00	0.00	0.00	0.00	0.00	103.70
REQ06058	POSTAGE PURCHASE VEN02454 - STAMPS.COM	Completed Non Departmental	12/27/2018 1/10/2019	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	1,000.00
REQ06059	TROUBLESHOOT GENERATOR AT SO VEN01922 - CUMMINS SOUTHERN PLAINS	Completed Sheriff	12/27/2018 1/10/2019	0.00	4,865.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TROUBLESHOOT GENERATOR AT SO		0.00	0.00	0.00	0.00	0.00	4,865.58
REQ06060	Chelsea's TDA license renewal VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	12/28/2018 1/11/2019	0.00	76.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Chelsea's TDA license renewal		1.00	76.94	0.00	0.00	0.00	76.94
REQ06062	OFFICE SUPPLIES VEN02196 - FIRMIN BUSINESS FORMS INC	Completed 1st Floor - County Clerk	12/31/2018 1/14/2019	0.00	178.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	178.00
REQ06063	LARRY - STROBE LIGHT FOR TRUCK VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	12/31/2018 1/14/2019	0.00	40.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARRY - STROBE LIGHT FOR TRUCK		0.00	0.00	0.00	0.00	0.00	40.82

Purchase Order Summary Report

Issued Date Range 12/01/2018 - 12/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06064	LARRY - DOLLAR GENERAL - OFFICE SUPPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	12/31/2018 1/14/2019	0.00	34.62

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LARRY - DOLLAR GENERAL - OFFICE SUPPLIE!		0.00	0.00	0.00	0.00	0.00	34.62	

REQ06065	SWITCHES AND 3 PACKS OF 3' PATCH CABLES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Jail	12/31/2018 1/14/2019	0.00	1,677.86
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SWITCHES AND 3 PACKS OF 3' PATCH CABLE		0.00	0.00	0.00	48.95	0.00	1,677.86	

REQ06066	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed County Court At Law	12/31/2018 1/14/2019	0.00	85.15
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	85.15	

REQ06067	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed Indigent Health Officer	12/31/2018 1/14/2019	0.00	249.97
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	249.97	

REQ06068	Office Supplies 10134 - STAPLES BUSINESS CREDIT	Completed 1st Floor - County Judge	12/31/2018 1/14/2019	0.00	225.05
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Office Supplies		0.00	0.00	0.00	0.00	0.00	213.05	
SUGAR		0.00	0.00	0.00	0.00	0.00	12.00	

Purchase Order Count: (154) Total Trade Discount: 0.00 Total: 81,629.71