



Bosque County, TX

# Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 02/01/2019 - 02/28/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06269	Vendor BLANKET PO - FEB '19 3918 - KEITHS ACE HARDWARE	Ship To Completed Precinct 1	Delivery Date 2/1/2019 2/15/2019	0.00	30.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
340 - SINGLE SIDED KEY		0.00	0.00	0.00	0.00	0.00	3.98
390 - BAIT STATION, DRILL BITS		0.00	0.00	0.00	0.00	0.00	26.97
REQ06270	BLANKET PO - FEB '19 942 - BRILEY AUTO SUPPLY	Completed Precinct 2	2/1/2019 2/15/2019	0.00	109.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
425 - OIL FILTER		0.00	0.00	0.00	0.00	0.00	49.32
586 - OIL FILTER		0.00	0.00	0.00	0.00	0.00	14.27
608 - AIR FILTER		0.00	0.00	0.00	0.00	0.00	46.37
REQ06271	BLANKET PO - FEB '19 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	2/1/2019 2/15/2019	0.00	323.53		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6848 - WHITE PAINT MARKER		0.00	0.00	0.00	0.00	0.00	4.36
6822 - PARTS		0.00	0.00	0.00	0.00	0.00	62.82
6847 - FUEL SHUT OFF SOLENOID		0.00	0.00	0.00	0.00	0.00	96.63
6821 - INSPECTION		0.00	0.00	0.00	0.00	0.00	7.00
6892 - BETTERY TERMINAL, V-BELTS		0.00	0.00	0.00	0.00	0.00	22.87
6910 - BRAKE FLUID		0.00	0.00	0.00	0.00	0.00	2.44
6855 - OIL FILTER, OIL		0.00	0.00	0.00	0.00	0.00	51.77
6863 - RED EXTENDED LIFE HEAVY		0.00	0.00	0.00	0.00	0.00	36.96
6887 - OIL FILTER		0.00	0.00	0.00	0.00	0.00	38.68
REQ06272	BLANKET PO - FEB '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 2	2/1/2019 2/15/2019	0.00	282.04		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
089 - 6 DRAWER CHEST		0.00	0.00	0.00	0.00	0.00	149.99
847 - BOLTS, NUTS, WASHERS, SLEDGE		0.00	0.00	0.00	0.00	0.00	35.63
383 - ELBOW, PIPE, BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	72.43
318 - HEATER		0.00	0.00	0.00	0.00	0.00	23.99
REQ06273	BLANKET PO - FEB '19 7657 - WALNUT SPRINGS LUMBER	Completed Precinct 2	2/1/2019 2/15/2019	0.00	27.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
788 - BRACKETS, SCREWS, COUPLER, ETC		0.00	0.00	0.00	0.00	0.00	27.72

Purchase Order Summary Report

Issued Date Range 02/01/2019 - 02/28/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06274	BLANKET PO - FEB '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 3	2/1/2019 2/15/2019	0.00	465.02

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
037 - BULB CAR		0.00	0.00	0.00	0.00	0.00	9.17
389 - CHAIN PROOF - INTERNATIONAL DUM		0.00	0.00	0.00	0.00	0.00	11.96
052 - BUNGEE CORD, STRAP RUBBER TARP		0.00	0.00	0.00	0.00	0.00	8.58
407 - SPRAY PAINT - INTERNATIONAL DUMP		0.00	0.00	0.00	0.00	0.00	4.99
018 - SLEEVE COMPRESSION, INSERT BRASS		0.00	0.00	0.00	0.00	0.00	3.68
657 - CHAIN SAW CHAIN (STORE MADE), SH		0.00	0.00	0.00	0.00	0.00	34.63
064 - PROPANE HEATER		0.00	0.00	0.00	0.00	0.00	95.99
068 - FUSES		0.00	0.00	0.00	0.00	0.00	9.98
139 - 40 GALLONS PROPANE		0.00	0.00	0.00	0.00	0.00	119.60
091 - MARKING PAINT, RULE TAPE		0.00	0.00	0.00	0.00	0.00	57.95
171 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	4.78
190 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	7.87
196 - BOX BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	24.47
168 - SILICONE, PENETRANT		0.00	0.00	0.00	0.00	0.00	17.18
195 - AIR COUPLER, GALV NIPPLE, TEE GLV		0.00	0.00	0.00	0.00	0.00	14.55
200 - REDUCR, TEE GLV, HEX BUSHINGS, COI		0.00	0.00	0.00	0.00	0.00	39.64

REQ06275	BLANKET PO - FEB '19 10621 - KENS AUTO SUPPLY	Completed Precinct 3	2/1/2019 2/15/2019	0.00	91.19
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
934 - FUSES		0.00	0.00	0.00	0.00	0.00	9.48
683 - GROMMET, CLEARANCE LIGHT		0.00	0.00	0.00	0.00	0.00	14.91
752 - BLACK NYLON TUBING		0.00	0.00	0.00	0.00	0.00	2.04
762 - MICRO FEMALE TIME DELAY		0.00	0.00	0.00	0.00	0.00	7.10
424 - MICRO FEMALE TIME DELAY		0.00	0.00	0.00	0.00	0.00	2.35
660 - OIL, AIR FILTER, OIL FILTER		0.00	0.00	0.00	0.00	0.00	55.31

REQ06277	BLANKET PO - FEB '19 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 3	2/1/2019 2/15/2019	0.00	16.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
02/28 - FLAT REPAIR		0.00	0.00	0.00	0.00	0.00	16.50

REQ06278	BLANKET PO - FEB '19 10226 - PARKER LUMBER	Completed Precinct 3	2/1/2019 2/15/2019	0.00	25.98
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
409 - LUMBER		0.00	0.00	0.00	0.00	0.00	25.98

REQ06281	BLANKET PO - FEB '19 10621 - KENS AUTO SUPPLY	Completed Precinct 4	2/1/2019 2/15/2019	0.00	803.98
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
428 - V-BELTS		0.00	0.00	0.00	0.00	0.00	17.07
977 - TRUCK BELTS		0.00	0.00	0.00	0.00	0.00	16.86
560 - OIL, TRANSM FLUID, COOLANT FILTER,		0.00	0.00	0.00	0.00	0.00	536.07
563 - BLACK NITRILE POWDER FREE		0.00	0.00	0.00	0.00	0.00	21.19
310 - OIL LINE, FUEL/WATER SEPARATOR		0.00	0.00	0.00	0.00	0.00	31.61
121 - HUB OIL, 4 IN RETRACTABLE SAFETY		0.00	0.00	0.00	0.00	0.00	10.57
168 - AIR FILTER		0.00	0.00	0.00	0.00	0.00	51.59
560 - BATTERIES		0.00	0.00	0.00	0.00	0.00	119.02

**Purchase Order Summary Report**

**Issued Date Range 02/01/2019 - 02/28/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06282	BLANKET PO - FEB '19 942 - BRILEY AUTO SUPPLY	Completed Maintenance	2/1/2019 2/15/2019	0.00	32.20

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
276 - AIR FILTER		0.00	0.00	0.00	0.00	0.00	22.05
319 - 6-WAY ROUND PIN		0.00	0.00	0.00	0.00	0.00	10.15

REQ06283	BLANKET PO - FEB '19 3918 - KEITHS ACE HARDWARE	Completed Maintenance	2/1/2019 2/15/2019	0.00	594.96
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
330 - FLAPPERS		0.00	0.00	0.00	0.00	0.00	13.98
951 - TAPING KNIFE, ACE JOINT TAPE, COMP		0.00	0.00	0.00	0.00	0.00	20.57
184 - JOINT COMPOUND		0.00	0.00	0.00	0.00	0.00	8.49
102 - BATTERY FOR MOWER		0.00	0.00	0.00	0.00	0.00	64.99
376 - PVC NIPPLE		0.00	0.00	0.00	0.00	0.00	1.99
968 - SCREW DRIVER, PAINT MIXER		0.00	0.00	0.00	0.00	0.00	12.58
333 - PAINT ROLLER		0.00	0.00	0.00	0.00	0.00	11.18
776 - FILTERS, CORNER BRACE, BOLTS, NUTS		0.00	0.00	0.00	0.00	0.00	59.98
997 - DUCT TAPE		0.00	0.00	0.00	0.00	0.00	6.59
952 - PAN DRYWALL, BRUSH STIPPLING SINC		0.00	0.00	0.00	0.00	0.00	19.58
347 - FLAPPERS, BALLCOCK		0.00	0.00	0.00	0.00	0.00	35.15
906 - TRASH BAGS, ETC		0.00	0.00	0.00	0.00	0.00	82.94
071 - CAULK		0.00	0.00	0.00	0.00	0.00	3.58
326 - PAINT (ANNEX BATHROOM - MOLD ISS		0.00	0.00	0.00	0.00	0.00	86.97
054 - JOINT COMPOUND		0.00	0.00	0.00	0.00	0.00	8.49
612 - FURNACE FILTER		0.00	0.00	0.00	0.00	0.00	23.88
581 - LOCK ENTRY		0.00	0.00	0.00	0.00	0.00	9.99
596 - SPLY TOI3/8CX7/8BCX12"PV		0.00	0.00	0.00	0.00	0.00	5.99
418 - CAULK		0.00	0.00	0.00	0.00	0.00	3.98
422 - BOLTS, NUTS, WASHERS,PICTURE HAN		0.00	0.00	0.00	0.00	0.00	20.13
418 - ANGLE VALVE		0.00	0.00	0.00	0.00	0.00	11.99
556 - BATTERY, SCOUR PAD		0.00	0.00	0.00	0.00	0.00	22.15
588 - KEY		0.00	0.00	0.00	0.00	0.00	1.99
422 - TRASH BAGS, WASTE BASKET		0.00	0.00	0.00	0.00	0.00	23.97
580 - KEYS		0.00	0.00	0.00	0.00	0.00	33.83

REQ06284	BLANKET PO - FEB '19 11929 - OAK FARMS HOUSTON	Completed Senior Services	2/1/2019 2/15/2019	0.00	271.80
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
496 - MILK		150.00	0.30	0.00	0.00	0.00	45.30
420 - MILK		200.00	0.30	0.00	0.00	0.00	60.40
820 - MILK		250.00	0.30	0.00	0.00	0.00	75.50
419 - MILK		300.00	0.30	0.00	0.00	0.00	90.60

REQ06285	BLANKET PO - FEB '19 11930 - BEN E KEITH	Completed Senior Services	2/1/2019 2/15/2019	0.00	3,221.79
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
770 - FOOD		0.00	0.00	0.00	0.00	0.00	922.89
064 - FOOD		0.00	0.00	0.00	0.00	0.00	814.24
191 - FOOD		0.00	0.00	0.00	0.00	0.00	589.74
057 - FOOD		0.00	0.00	0.00	0.00	0.00	894.92

Purchase Order Summary Report

Issued Date Range 02/01/2019 - 02/28/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06286	BLANKET PO - FEB '19 8952 - SYSCO WEST TEXAS INC	Completed Jail	2/1/2019 2/15/2019	0.00	5,889.10

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
702 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	364.12
809 - FOOD		0.00	0.00	0.00	0.00	0.00	1,241.99
026 - FOOD		0.00	0.00	0.00	0.00	0.00	1,350.31
026 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	227.06
809 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	213.24
524 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	402.98
365 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	188.33
702 - FOOD		0.00	0.00	0.00	0.00	0.00	995.09
524 - FOOD		0.00	0.00	0.00	0.00	0.00	905.98

REQ06287	BLANKET PO - FEB '19 10317 - FLOWERS BAKING CO OF TYLER	Completed Jail	2/1/2019 2/15/2019	0.00	257.25
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
02/01 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
02/26 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
02/12 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
02/05 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
02/15 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
02/19 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
02/08 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75

REQ06288	BLANKET PO - FEB '19 3918 - KEITHS ACE HARDWARE	Completed Jail	2/1/2019 2/15/2019	0.00	7.99
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
073 - LITHIUM BATTERY		0.00	0.00	0.00	0.00	0.00	7.99

REQ06291	REPLACEMENT CAMERA FOR ONE THAT WAS BROKEN VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Information Technology	2/1/2019 2/15/2019	0.00	129.55
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT CAMERA FOR ONE THAT WA		0.00	0.00	0.00	0.00	0.00	129.55

REQ06292	DON - LAND'S END - 6 SHIRTS W/ LOGOS (MANDY) VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Human Resources	2/1/2019 2/15/2019	0.00	93.65
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DON - LAND'S END - 6 SHIRTS W/ LOGOS (M		0.00	0.00	0.00	0.00	0.00	93.65

REQ06293	STATE FILING FEES FOR ELEVATORS 7031 - TEXAS DEPARTMENT OF LICENSING & REGULATION	Completed Maintenance	2/1/2019 2/15/2019	0.00	40.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE FILING FEES FOR ELEVATORS - HISTOF		0.00	0.00	0.00	0.00	0.00	20.00
STATE FILING FEES FOR ELEVATORS - COURT		0.00	0.00	0.00	0.00	0.00	20.00

REQ06294	Reimburse Ryals 2 pair uniform pants EMP00726 - RYALS CLINTON	Completed Sheriff	2/1/2019 2/15/2019	0.00	79.98
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimburse Ryals 2 pair uniform pants		1.00	79.98	0.00	0.00	0.00	79.98

Purchase Order Summary Report

Issued Date Range 02/01/2019 - 02/28/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06295	OFFICE SUPPLIES 15818 - QUILL CORPORATION	Completed Elections	2/1/2019 2/15/2019	0.00	55.07		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	55.07
REQ06296	Lodging/tlets-nlets operators course/Brawner/Klose VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	2/1/2019 2/15/2019	0.00	239.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/tlets-nlets operators course/Brawn		1.00	239.20	0.00	0.00	0.00	239.20
REQ06297	meals/Tlets-Nlets Training VEN02437 - KLOSE TAMARA	Completed Sheriff	2/1/2019 2/15/2019	0.00	42.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
meals/Tlets-Nlets Training		0.00	0.00	0.00	0.00	0.00	42.48
REQ06298	meals/Tlets-Nlets Training EMP00800 - DEZAVALA BROOK	Completed Sheriff	2/1/2019 2/15/2019	0.00	80.91		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
meals/Tlets-Nlets Training		0.00	0.00	0.00	0.00	0.00	80.91
REQ06299	meals/Tlets-Nlets Training EMP00070 - BRAWNER KAELYN	Completed Sheriff	2/1/2019 2/15/2019	0.00	121.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
meals/Tlets-Nlets Training		0.00	0.00	0.00	0.00	0.00	32.95
Mileage/Tlets-Nlets Training		153.50	0.58	0.00	0.00	0.00	89.03
REQ06300	Elements of a Crime Manual VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	2/1/2019 2/15/2019	0.00	42.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Elements of a Crime Manual		3.00	12.95	0.00	4.10	0.00	42.95
REQ06301	resealable poly bags/Amazon.com VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Jail	2/1/2019 2/15/2019	0.00	28.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
resealable poly bags/Amazon.com		1.00	28.98	0.00	0.00	0.00	28.98
REQ06302	file folders/ink/envelopes/clipboards/highlighters 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	2/1/2019 2/15/2019	0.00	588.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
file folders/ink/envelopes/clipboards/highli		1.00	588.64	0.00	0.00	0.00	588.64
REQ06303	SWITCH INSTALLED IN 140H GRADER VEN01938 - OLD SCHOOL CUSTOM SERVICES	Completed Precinct 3	2/4/2019 2/18/2019	0.00	97.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITCH INSTALLED IN 140H GRADER		0.00	0.00	0.00	0.00	0.00	97.50

**Purchase Order Summary Report**

**Issued Date Range 02/01/2019 - 02/28/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06304	250 TONS ROAD BASE - CR 4255 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	2/4/2019 2/18/2019	0.00	2,869.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
22 LOADS ROAD BASE - CR 4255		288.67	7.25	0.00	0.00	0.00	2,092.86
8 LOADS ROAD BASE - CR 4255		107.19	7.25	0.00	0.00	0.00	777.13
REQ06305	PEDIATRIC (SANE) EXAM 100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CH	Completed Sheriff	2/4/2019 2/18/2019	0.00	734.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEDIATRIC (SANE) EXAM - SO190065		0.00	0.00	0.00	0.00	0.00	734.00
REQ06306	BOSQUE COUNTY ELECTION SERVER MOVE VEN01225 - VISTA SOLUTIONS GROUP	Completed Elections	2/4/2019 2/18/2019	0.00	1,400.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOSQUE COUNTY ELECTION SERVER MOVE		0.00	0.00	0.00	0.00	0.00	1,400.00
REQ06307	JANITORIAL SUPPLIES 424 - BAIN PAPER	Completed Maintenance	2/4/2019 2/18/2019	0.00	312.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	312.94
REQ06308	Business cards/Josh Duren VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	2/4/2019 2/18/2019	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Business cards/Josh Duren		1.00	15.00	0.00	0.00	0.00	15.00
REQ06309	INSPECTION 2780 - GLOFF MOTORS	Completed Emergency Management	2/4/2019 2/18/2019	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION		0.00	0.00	0.00	0.00	0.00	7.00
REQ06310	ARLENE - REGISTRATION (EOC) VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Emergency Management	2/4/2019 2/18/2019	0.00	10.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - REGISTRATION (EOC)		0.00	0.00	0.00	0.00	0.00	10.50
REQ06311	CULVERTS - CR 1191 835 - BOSQUE SUPPLY	Completed Precinct 1	2/4/2019 2/18/2019	0.00	650.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERTS - CR 1191		0.00	0.00	0.00	0.00	0.00	650.00
REQ06312	PCT 1 INSPECTIONS (2012 1 TON, 1/2 TON) VEN01885 - CLIFTON TIRE	Completed Precinct 1	2/4/2019 2/18/2019	0.00	14.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT 1 INSPECTIONS (2012 1 TON, 1/2 TON)		0.00	0.00	0.00	0.00	0.00	14.00

**Purchase Order Summary Report**

**Issued Date Range 02/01/2019 - 02/28/2019**

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06313	ARLENE - PCT 1 REGISTRATIONS ( 2012 1 TON, 1/2 TON VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 1	2/4/2019 2/18/2019	0.00	18.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - PCT 1 REGISTRATIONS ( 2012 1 TO		0.00	0.00	0.00	0.00	0.00	18.00
REQ06314	308 Winchester ammo 9421 - PRECISION DELTA CORPORATION	Completed Sheriff	2/4/2019 2/18/2019	0.00			173.50
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
308 Winchester ammo		1.00	161.00	0.00	12.50	0.00	173.50
REQ06315	AD FOR JAIL FOOD BIDS 8526 - BOSQUE COUNTY PUBLISHING LP	Completed Non Departmental	2/4/2019 2/18/2019	0.00			246.76
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR JAIL FOOD BIDS (2 WEEKS)		0.00	0.00	0.00	0.00	0.00	246.76
REQ06316	2 LOAD POT HOLE PATCH - CR 4150, 4195 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 4		2/5/2019 2/19/2019		0.00	2,000.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LOAD POT HOLE PATCH - CR 4150, 4195		2.00	1,000.00	0.00	0.00	0.00	2,000.00
REQ06317	MOWER REPAIR (RECYCLE & MAINTENANCE) VEN02500 - UFFDA ENTERPRISES	Completed Maintenance		2/5/2019 2/19/2019		0.00	625.51
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOWER REPAIR - MAINTENANCE		0.00	0.00	0.00	0.00	0.00	181.91
MOWER REPAIR - RECYCLE		0.00	0.00	0.00	0.00	0.00	443.60
REQ06318	Oil Change/Brooks/121 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff		2/5/2019 2/19/2019		0.00	63.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Brooks/121		1.00	63.00	0.00	0.00	0.00	63.00
REQ06319	DIAGNOSTICS/REPAIRS '06 FORD TRUCK VEN01850 - WELDONS AUTO REPAIR	Completed Maintenance		2/5/2019 2/19/2019		0.00	400.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIAGNOSTICS/REPAIRS '06 FORD TRUCK		0.00	0.00	0.00	0.00	0.00	400.00
REQ06320	DIANNE - PARKER'S LUMBER - SHEETROCK FOR ANNEX RE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance		2/5/2019 2/19/2019		0.00	138.85
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - PARKER'S LUMBER - SHEETROCK F		0.00	0.00	0.00	0.00	0.00	138.85
REQ06322	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed 1st Floor - County Clerk		2/5/2019 2/19/2019		0.00	45.89
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES - PCT 3 - PENS		0.00	0.00	0.00	0.00	0.00	7.99
OFFICE SUPPLIES - AUDITOR - BOX OF PAPER		0.00	0.00	0.00	0.00	0.00	37.90

Purchase Order Summary Report

Issued Date Range 02/01/2019 - 02/28/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06323	ROAD BASE - CR 3625, 3505, 3535 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	2/6/2019 2/20/2019	0.00	2,875.23

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LOAD SCREENINGS - CR 3625, 3505, 3535		11.53	3.00	0.00	0.00	0.00	34.59
7 LOADS ROAD BASE - CR 3625, 3505, 3535		99.45	6.00	0.00	0.00	0.00	596.70
6 LOADS ROAD BASE - CR 3625, 3505, 3535		86.11	6.00	0.00	0.00	0.00	516.66
8 LOADS ROAD BASE - CR 3405		116.74	6.00	0.00	0.00	0.00	700.44
9 LOADS ROAD BASE - CR 3650		171.14	6.00	0.00	0.00	0.00	1,026.84

REQ06324	LIGHTS FOR 12H GRADER AND WIRING 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Precinct 3	2/6/2019 2/20/2019	0.00	80.96
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS FOR 12H GRADER AND WIRING		0.00	0.00	0.00	0.00	0.00	80.96

REQ06325	registration pct.2 2014 ram pickup VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 2	2/6/2019 2/20/2019	0.00	10.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
registration pct.2 2014 ram pickup		0.00	0.00	0.00	0.00	0.00	10.50

REQ06326	2 HEAD LIGHT BULBS FOR 12H GRADER, REPLACEMENT BU 13392 - HOLT CAT	Completed Precinct 3	2/6/2019 2/20/2019	0.00	46.42
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 HEAD LIGHT BULBS FOR 12H GRADER, REP		0.00	0.00	0.00	0.00	0.00	46.42

REQ06327	STARTER 3747 - JOHN DEERE FINANCIAL	Completed Precinct 4	2/6/2019 2/20/2019	0.00	463.42
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STARTER		0.00	0.00	0.00	0.00	0.00	463.42

REQ06328	CULVERT - CR 1115 835 - BOSQUE SUPPLY	Completed Precinct 1	2/7/2019 2/21/2019	0.00	727.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERT - CR 1115		0.00	0.00	0.00	0.00	0.00	727.50

REQ06330	LARRY - BATTERY KOMATSU LOADER VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	2/7/2019 2/21/2019	0.00	88.46
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARRY - BATTERY KOMATSU LOADER		0.00	0.00	0.00	0.00	0.00	88.46

REQ06331	DIANNE - FAMILY DOLLAR - JANITORIAL SUPPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	2/7/2019 2/21/2019	0.00	97.50
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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	97.50

REQ06332	POSTAGE 17429 - UNITED STATES POST OFFICE	Completed JP 2	2/7/2019 2/21/2019	0.00	165.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE		0.00	0.00	0.00	0.00	0.00	165.00



**Purchase Order Summary Report**

Issued Date Range 02/01/2019 - 02/28/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06333	DRYWALL, LIQUID NAILS, SANDPAPER, PUTTY KNIFE 10226 - PARKER LUMBER	Completed Maintenance	2/7/2019 2/21/2019	0.00	88.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRYWALL, LIQUID NAILS, SANDPAPER, PUTT		0.00	0.00	0.00	0.00	0.00	88.65
REQ06334	CUTTING EDGES FOR MOTOR GRADERS 13392 - HOLT CAT	Completed Precinct 2	2/7/2019 2/21/2019	0.00	620.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES FOR MOTOR GRADERS		0.00	0.00	0.00	0.00	0.00	620.14
REQ06335	HYDRAULIC HOSE - 12 G MAINTAINER 11151 - HUNDLEY HYDRAULIC	Completed Precinct 2	2/8/2019 2/22/2019	0.00	206.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE - 12 G MAINTAINER		0.00	0.00	0.00	0.00	0.00	206.14
REQ06336	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed County Court At Law	2/8/2019 2/22/2019	0.00	309.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	309.30
REQ06337	tires/Duren/166 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	2/8/2019 2/22/2019	0.00	608.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
tires/Duren/166		1.00	608.00	0.00	0.00	0.00	608.00
REQ06338	Inspection/Duren/#166 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	2/8/2019 2/22/2019	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Inspection/Duren/#166		0.00	0.00	0.00	0.00	0.00	7.00
REQ06339	Registration/Duren/#166 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	2/8/2019 2/22/2019	0.00	10.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Registration/Duren/#166		1.00	10.50	0.00	0.00	0.00	10.50
REQ06340	Check-up and shots/K9 Max 8923 - CLIFTON VETERINARY CLINIC	Completed Sheriff	2/8/2019 2/22/2019	0.00	294.15		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Check-up and shots/K9 Max		1.00	294.15	0.00	0.00	0.00	294.15
REQ06341	Blood test kits/gun residue kits/syringe tubes VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	2/8/2019 2/22/2019	0.00	142.91		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Blood test kits/gun residue kits/syringe tube		1.00	122.91	0.00	20.00	0.00	142.91
REQ06342	Oil Change/Ryals/112 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	2/8/2019 2/22/2019	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Ryals/112		0.00	0.00	0.00	0.00	0.00	60.00

**Purchase Order Summary Report**

**Issued Date Range 02/01/2019 - 02/28/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06343	pads for k9 flooring in large kennel 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Sheriff	2/8/2019 2/22/2019	0.00	219.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
pads for k9 flooring in large kennel/glue		1.00	219.92	0.00	0.00	0.00	219.92
REQ06344	METAL SAW AND CUT OFF WHEEL 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Precinct 3	2/11/2019 2/25/2019	0.00	132.47		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL SAW AND CUT OFF WHEEL		0.00	0.00	0.00	0.00	0.00	132.47
REQ06345	STOCK PILE 5899 - RATTLER ROCK INC	Completed Precinct 2	2/11/2019 2/25/2019	0.00	1,401.15		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS STOCK PILE - 02/11/19		28.87	5.00	0.00	0.00	0.00	144.35
8 LOADS STOCK PILE - 02/13/19		114.59	5.00	0.00	0.00	0.00	572.95
9 LOADS STOCK PILE - 02/14/19		136.77	5.00	0.00	0.00	0.00	683.85
REQ06346	CULVERT CR 2720 835 - BOSQUE SUPPLY	Completed Precinct 2	2/11/2019 2/25/2019	0.00	412.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERT CR 2720		0.00	0.00	0.00	0.00	0.00	412.50
REQ06347	Tire Repair/Hardy/181 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	2/11/2019 2/25/2019	0.00	12.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Tire Repair/Hardy/181		1.00	12.50	0.00	0.00	0.00	12.50
REQ06348	OFFICE SUPPLIES 15818 - QUILL CORPORATION	Completed Senior Services	2/11/2019 2/25/2019	0.00	147.71		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	147.71
REQ06349	NEW TIRES FOR PETERBUILT TRUCK 866 - BOWMAN TIRE AND WHEEL	Completed Precinct 1	2/11/2019 2/25/2019	0.00	598.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRES FOR PETERBUILT TRUCK		0.00	0.00	0.00	0.00	0.00	598.00
REQ06350	HVAC REPAIR AT COURTHOUSE - BOILER & RM 102 12506 - CAPSTONE MECHANICAL LP	Completed Maintenance	2/11/2019 2/25/2019	0.00	950.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC REPAIR AT COURTHOUSE - BOILER & F		0.00	0.00	0.00	0.00	0.00	950.00
REQ06351	Reimburse outdoor kennel building supplies EMPO0726 - RYALS CLINTON	Completed Sheriff	2/11/2019 2/25/2019	0.00	145.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimburse outdoor kennel building supplies		1.00	145.42	0.00	0.00	0.00	145.42

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06352	INSPECTIONS - 97 DODGE, 97 CHEVY, 99 FORD, 16 CHEV VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	2/12/2019 2/26/2019	0.00	113.71		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS - 97 DODGE, 97 CHEVY, 99 FOI		0.00	0.00	0.00	0.00	0.00	113.71
REQ06353	ARLENE - PCT 3 REGS - 97 DODGE, 97 CHEVY, 99 FORD VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	2/12/2019 2/26/2019	0.00	37.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - PCT 3 REGS - 97 DODGE, 97 CHEVY		0.00	0.00	0.00	0.00	0.00	37.50
REQ06354	INSPECTIONS - HEAVY EQUIPMENT 9637 - MOON'S MECHANICAL SERVICES	Completed Precinct 3	2/12/2019 2/26/2019	0.00	200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS - HEAVY EQUIPMENT		0.00	0.00	0.00	0.00	0.00	200.00
REQ06356	HVAC - SOFTWARE REPAIR (CH - HEATER RM 102) 9374 - TRANE US INC	Completed Maintenance	2/12/2019 2/26/2019	0.00	990.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC - SOFTWARE REPAIR (CH - HEATER RM)		0.00	0.00	0.00	0.00	0.00	990.00
REQ06357	DOOR LOCKS FOR EXTENSION OFFICE 10226 - PARKER LUMBER	Completed Maintenance	2/12/2019 2/26/2019	0.00	71.82		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC - SOFTWARE REPAIR (CH - HEATER RM)		0.00	0.00	0.00	0.00	0.00	71.82
REQ06358	1X4'S, WAINSCOATING - ANNEX MOLD REMEDIATION 10226 - PARKER LUMBER	Completed Maintenance	2/12/2019 2/26/2019	0.00	105.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1X4'S, WAINSCOATING - ANNEX MOLD REM		0.00	0.00	0.00	0.00	0.00	105.29
REQ06359	4 new tires/brake check/Wilks/102 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	2/12/2019 2/26/2019	0.00	644.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 new tires/brake check/Wilks/102		1.00	644.00	0.00	0.00	0.00	644.00
REQ06360	QNAP 4-Port NAS with 4x4TB NAS HDs VEN02132 - BIZPROTECT	Completed 3rd Floor - Auditor	2/12/2019 2/26/2019	0.00	1,655.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QNAP 4-Port NAS with 4x4TB NAS HDs		0.00	0.00	0.00	0.00	0.00	1,085.00
IT SERVICES (LABOR)		0.00	0.00	0.00	0.00	0.00	570.00
REQ06361	LUKE - REGISTRATION - 2019 REGIONAL B CONF VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed County Court At Law	2/12/2019 2/26/2019	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUKE - REGISTRATION - 2019 REGIONAL B C		0.00	0.00	0.00	0.00	0.00	60.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
REQ06362	PART TIME COOK AD FOR SENIOR SERVICE	Completed	2/12/2019	0.00	44.00		
	8526 - BOSQUE COUNTY PUBLISHING LP	Non Departmental	2/26/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART TIME COOK AD FOR SENIOR SERVICE		2.00	22.00	0.00	0.00	0.00	44.00
REQ06363	150 TONS ROAD BASE - CR 4200, 4205, 4255	Completed	2/13/2019	0.00	1,033.27		
	1618 - CONNERS CONSTRUCTION CO, INC	Precinct 4	2/27/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
11 LOADS ROAD BASE - CR 4200, 4205, 4255		142.52	7.25	0.00	0.00	0.00	1,033.27
REQ06364	10' WOODS BATWING SHREDDER	Completed	2/13/2019	0.00	950.00		
	VEN02226 - CLARK AUCTION COMPANY LLC	Precinct 3	2/27/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10' WOODS BATWING SHREDDER		1.00	950.00	0.00	0.00	0.00	950.00
REQ06365	TERRY - AIR HOSE REEL FOR SERVICE TRUCK & SHOP	Completed	2/13/2019	0.00	95.00		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Precinct 2	2/27/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TERRY - AIR HOSE REEL FOR SERVICE SHOP		0.00	0.00	0.00	0.00	0.00	80.00
TERRY - AIR HOSE REEL FOR SERVICE TRUCK		0.00	0.00	0.00	0.00	0.00	15.00
REQ06366	POSTAGE	Completed	2/13/2019	0.00	1,000.00		
	VEN02454 - STAMPS.COM	Non Departmental	2/27/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE		0.00	0.00	0.00	0.00	0.00	1,000.00
REQ06368	CAMERAS, MONITORS, CABLES, SWITCHES FOR CRT RM	Completed	2/13/2019	0.00	250.92		
	VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Distrit Judge	2/27/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAMERAS, MONITORS, CABLES, SWITCHES F		0.00	0.00	0.00	0.00	0.00	250.92
REQ06369	MOTOR	Completed	2/13/2019	0.00	7,650.00		
	VEN02503 - CENTRAL TEXAS AUTO RECYCLERS LC	Precinct 1	2/27/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR		1.00	6,800.00	0.00	0.00	0.00	6,800.00
CORE CHARGE		1.00	850.00	0.00	0.00	0.00	850.00
REQ06371	ROAD BASE - CR 3450 3505 STOCKPILE	Completed	2/13/2019	0.00	1,915.85		
	1618 - CONNERS CONSTRUCTION CO, INC	Precinct 3	2/27/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9 LOADS ROAD BASE - CR 3450 3505 STOCK		108.89	6.25	0.00	0.00	0.00	680.56
3 LOADS ROAD BASE - CR 3650 & 3450		53.10	6.00	0.00	0.00	0.00	318.60
7 LOADS ROAD STNDRD BASE - CR 3210, 3194		97.52	6.00	0.00	0.00	0.00	585.12
3 LOADS ROAD COMM BASE - CR 3210, 3194		51.01	6.50	0.00	0.00	0.00	331.57
REQ06373	Ace Hardware - respirator	Completed	2/13/2019	0.00	10.00		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	2/27/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
respirator		1.00	10.00	0.00	0.00	0.00	10.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06374	PRINTER CARTRIDGE 10134 - STAPLES BUSINESS CREDIT	Completed JP 1	2/13/2019 2/27/2019	0.00	130.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER CARTRIDGE		0.00	0.00	0.00	0.00	0.00	130.56
REQ06375	Power cord for Panasonic Tuffbook VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	2/13/2019 2/27/2019	0.00	29.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Power cord for Panasonic Tuffbook		1.00	29.99	0.00	0.00	0.00	29.99
REQ06376	Lettering on new Tahoe/#191 VEN01141 - DAVIS LARRY D	Completed Sheriff	2/14/2019 2/28/2019	0.00	350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lettering on new Tahoe/#191		1.00	350.00	0.00	0.00	0.00	350.00
REQ06377	3 pair pants/Adams 2634 - GALLS LLC	Completed Jail	2/14/2019 2/28/2019	0.00	121.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
pair pants/Adams		3.00	40.50	0.00	0.00	0.00	121.50
REQ06378	Check Request - FCH Training 1569 - TEXAS A&M AGRILIFE EXTENSION SERVICE	Completed Extension Office	2/15/2019 3/1/2019	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Check Request - Texas A&M AgriLife Acct # 2		1.00	15.00	0.00	0.00	0.00	15.00
REQ06379	FUEL 9930 - MYATT FUELS	Completed Precinct 4	2/15/2019 3/1/2019	0.00	2,569.37		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED		306.00	1.93	0.00	0.00	0.00	590.27
DYED DIESEL		900.00	2.20	0.00	0.00	0.00	1,979.10
REQ06386	REPAIR TO WATER FOUNTAIN & TOILET (CH) VEN02013 - BLACK OAK PLUMBING	Completed Maintenance	2/15/2019 3/1/2019	0.00	378.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TO WATER FOUNTAIN & TOILET (CH)		0.00	0.00	0.00	0.00	0.00	378.68
REQ06387	KENT -2019 TYLER CONNECT CONFERENCE LODGING/ME# VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed 3rd Floor - Auditor	2/15/2019 3/1/2019	0.00	816.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KENT -2019 TYLER CONNECT CONFERENCE L		0.00	0.00	0.00	0.00	0.00	679.35
KENT -2019 TYLER CONNECT CONFERENCE N		0.00	0.00	0.00	0.00	0.00	137.40
REQ06389	WINDOW TINT REMOVAL AND REPLACE VEN01141 - DAVIS LARRY D	Completed Non Departmental	2/15/2019 3/1/2019	0.00	750.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW TINT REMOVAL AND REPLACE		0.00	0.00	0.00	0.00	0.00	750.00

Purchase Order Summary Report

Issued Date Range 02/01/2019 - 02/28/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total
REQ06390	COMPUTER/MONITORS- AUDITOR'S OFFICE VEN02132 - BIZPROTECT	Completed 3rd Floor - Auditor	2/15/2019 3/1/2019	0.00	1,523.96

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER/MONITORS - AUDITOR'S OFFICE		0.00	0.00	0.00	0.00	0.00	1,523.96

REQ06391	PARTS & LABOR VEN02500 - UFFDA ENTERPRISES	Completed Precinct 4	2/15/2019 3/1/2019	0.00	274.41
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS & LABOR		0.00	0.00	0.00	0.00	0.00	274.41

REQ06392	INSPECTION VEN01885 - CLIFTON TIRE	Completed General Road & Bridge	2/19/2019 3/5/2019	0.00	7.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION		0.00	0.00	0.00	0.00	0.00	7.00

REQ06393	ROAD BASE ROC 5810 - P2 EMULSIONS	Completed Precinct 3	2/19/2019 3/5/2019	0.00	706.75
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE ROC		0.00	0.00	0.00	0.00	0.00	706.75

REQ06394	uniform shirt/Duren 18538 - IMPACT PROMOTIONAL SERVICES	Completed Sheriff	2/19/2019 3/5/2019	0.00	51.99
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
uniform shirt/Duren		0.00	0.00	0.00	0.00	0.00	51.99

REQ06395	Dogfood for K9 Max 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Sheriff	2/19/2019 3/5/2019	0.00	75.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Dogfood for K9 Max		1.00	75.00	0.00	0.00	0.00	75.00

REQ06396	Reimburse jailer's state exam/King 8819 - MCLENNAN COMMUNITY COLLEGE	Completed Jail	2/19/2019 3/5/2019	0.00	35.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimburse jailer's state exam/King		1.00	35.00	0.00	0.00	0.00	35.00

REQ06397	Reimburse Jailer's State Exam/Adams 8819 - MCLENNAN COMMUNITY COLLEGE	Completed Jail	2/19/2019 3/5/2019	0.00	35.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimburse Jailer's State Exam/Adams		1.00	35.00	0.00	0.00	0.00	35.00

REQ06398	Business cards/Matt Brown VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	2/19/2019 3/5/2019	0.00	15.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Business cards/Matt Brown		1.00	15.00	0.00	0.00	0.00	15.00

REQ06399	Night vision goggles/thermals/Grant funds VEN02508 - SELLMARK CORPORATION	Completed Sheriff	2/19/2019 3/5/2019	0.00	14,640.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Night vision goggles/thermals/Grant funds		1.00	14,640.00	0.00	0.00	0.00	14,640.00

Purchase Order Summary Report

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06400	RIDING LAWN REPAIR VEN02500 - UFFDA ENTERPRISES	Completed Maintenance	2/20/2019 3/6/2019	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RIDING LAWN REPAIR		0.00	0.00	0.00	0.00	0.00	25.00
REQ06402	Battery/Monthey/163 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	2/20/2019 3/6/2019	0.00	168.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Battery/Monthey/163		0.00	0.00	0.00	0.00	0.00	168.95
REQ06403	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed 2nd Floor - District Clerk	2/20/2019 3/6/2019	0.00	81.17		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	81.17
REQ06404	Pryor Plus Training 11092 - BANK OF AMERICA	Completed 3rd Floor - Auditor	2/20/2019 3/6/2019	0.00	177.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Pryor Plus Training - Lodging		0.00	0.00	0.00	0.00	0.00	144.28
Pryor Plus Training - Meals		0.00	0.00	0.00	0.00	0.00	33.04
REQ06405	MOTOR OIL - 12G MOTORGRADER 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	2/20/2019 3/6/2019	0.00	90.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR OIL - 12G MOTORGRADER		0.00	0.00	0.00	0.00	0.00	90.70
REQ06406	Excel Training Fort Worth - Pryor Plus EMP00756 - REEVES KENT	Completed 3rd Floor - Auditor	2/20/2019 3/6/2019	0.00	90.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Excel Training Fort Worth - Pryor Plus		156.00	0.58	0.00	0.00	0.00	90.48
REQ06407	Oil Change/Findley/#172 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	2/20/2019 3/6/2019	0.00	65.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Findley/#172		1.00	65.00	0.00	0.00	0.00	65.00
REQ06408	Evading Honesty/Ryals VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Completed Sheriff	2/20/2019 3/6/2019	0.00	95.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Evading Honesty/Ryals		1.00	95.00	0.00	0.00	0.00	95.00
REQ06409	Smugglers, Inc./Ryals VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Completed Sheriff	2/20/2019 3/6/2019	0.00	155.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Smugglers, Inc./Ryals		1.00	155.00	0.00	0.00	0.00	155.00

Purchase Order Summary Report

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06410	Civilian Interaction Training #30418/Ryals VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Completed Sheriff	2/20/2019 3/6/2019	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Civilian Interaction Training #30418/Salome		1.00	30.00	0.00	0.00	0.00	30.00
REQ06411	BASE BOARD AND QUARTER ROUND - ANNEX BATHROOM 10226 - PARKER LUMBER	Completed Maintenance	2/21/2019 3/7/2019	0.00	56.54		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASE BOARD AND QUARTER ROUND - ANNE		0.00	0.00	0.00	0.00	0.00	56.54
REQ06412	L-3 PHYSICATRIC EXAM/PAYNE VEN01268 - SHINDER JAMES DR	Completed Sheriff	2/21/2019 3/7/2019	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-3 PHYSICATRIC EXAM/PAYNE		0.00	0.00	0.00	0.00	0.00	75.00
REQ06413	L-2 PHYSICAL EXAM/PAYNE 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	2/21/2019 3/7/2019	0.00	53.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-2 PHYSICAL EXAM/PAYNE		0.00	0.00	0.00	0.00	0.00	53.00
REQ06414	DRUG SCREEN/PAYNE 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	2/21/2019 3/7/2019	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG SCREEN/PAYNE		0.00	0.00	0.00	0.00	0.00	60.00
REQ06416	4 uniform shirts/Eason/Hardy 18538 - IMPACT PROMOTIONAL SERVICES	Completed Sheriff	2/21/2019 3/7/2019	0.00	265.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 uniform shirts/Eason		0.00	0.00	0.00	0.00	0.00	153.98
4 uniform shirts/Hardy		0.00	0.00	0.00	0.00	0.00	111.98
REQ06417	2 SURGE PROTECTORS, CONCEALING TAPE 3918 - KEITHS ACE HARDWARE	Completed Information Technology	2/21/2019 3/7/2019	0.00	52.57		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SURGE PROTECTORS, CONCEALING TAPE		0.00	0.00	0.00	0.00	0.00	52.57
REQ06419	ARLENE - REGISTRATION - 85 INTERNATIONAL VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	2/22/2019 3/8/2019	0.00	10.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - REGISTRATION - 85 INTERNATION/		0.00	0.00	0.00	0.00	0.00	10.50
REQ06420	REPAIRS TO 1 TON - WATER PUMP, TURBO 2777 - GLOFF FORD	Completed Precinct 1	2/22/2019 3/8/2019	0.00	1,860.24		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS TO 1 TON - WATER PUMP, TURBO		0.00	0.00	0.00	0.00	0.00	1,860.24



Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06422	ROAD MATERIAL 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	2/25/2019 3/11/2019	0.00	1,338.09

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
02/25/19 - 2 LOADS STANDARD BASE - STOC		26.92	6.00	0.00	0.00	0.00	161.52
02/25/19 - 11 LOADS COMMERCIAL BASE - S		155.09	6.50	0.00	0.00	0.00	1,008.09
02/26/19 - 2 LOADS COMMERCIAL BASE - ST		25.92	6.50	0.00	0.00	0.00	168.48

REQ06423	ROAD BASE CR 2615 5899 - RATTLER ROCK INC	Completed Precinct 2	2/25/2019 3/11/2019	0.00	2,590.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 LOADS ROAD BASE CR 2615 - 02/25/19		180.84	5.00	0.00	0.00	0.00	904.20
8 LOADS ROAD BASE CR 2615 - 02/27/19		119.95	6.00	0.00	0.00	0.00	719.70
2 LOADS BLUE ROCK CR 2615 - 02/27/19		30.73	5.00	0.00	0.00	0.00	153.65
4 LOADS ROAD BASE CR 2615 - 02/28/19		59.55	6.00	0.00	0.00	0.00	357.30
6 LOADS BLUE ROCK CR 2615 - 02/28/19		91.03	5.00	0.00	0.00	0.00	455.15

REQ06424	POT HOLE PATCH - CR 1700'S & 1800'S 12300 - JLB CONTRACTING LLC	Completed Precinct 1	2/25/2019 3/11/2019	0.00	1,552.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POT HOLE PATCH - CR 1700'S & 1800'S		15.52	100.00	0.00	0.00	0.00	1,552.00

REQ06425	RADIATOR REPAIR ON 1 TON VEN02209 - BELLMEAD RADIATOR	Completed Precinct 1	2/25/2019 3/11/2019	0.00	95.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR REPAIR ON 1 TON		0.00	0.00	0.00	0.00	0.00	95.00

REQ06426	Lodging/Sheriff's Day at Capitol/Malott VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	2/25/2019 3/11/2019	0.00	143.75
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/Sheriff's Day at Capitol/Malott		1.00	143.75	0.00	0.00	0.00	143.75

REQ06427	Meals/Sheriff's day at capitol EMP00012 - MALOTT ANTHONY	Completed Sheriff	2/25/2019 3/11/2019	0.00	38.77
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Meals/Sheriff's day at capitol		0.00	0.00	0.00	0.00	0.00	38.77

REQ06429	COUNTY DECALS SIGN FOR SERVICE TRUCKS VEN01976 - BLACKTOP INDUSTRIES LLC	Completed Precinct 2	2/25/2019 3/11/2019	0.00	18.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY DECALS SIGN FOR SERVICE TRUCKS		6.00	3.00	0.00	0.00	0.00	18.00

REQ06430	Battery/Betik/151 10621 - KENS AUTO SUPPLY	Completed Sheriff	2/25/2019 3/11/2019	0.00	134.99
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Battery/Betik/151		0.00	0.00	0.00	0.00	0.00	134.99

REQ06431	Oil Change/Betik/151 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	2/25/2019 3/11/2019	0.00	60.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Betik/151		0.00	0.00	0.00	0.00	0.00	60.00

Purchase Order Summary Report

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06432	Inspection/Betik/151 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	2/25/2019 3/11/2019	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Inspection/Betik/151		1.00	7.00	0.00	0.00	0.00	7.00
REQ06433	Registration/Betik/151 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	2/25/2019 3/11/2019	0.00	10.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Registration/Betik/151		1.00	10.50	0.00	0.00	0.00	10.50
REQ06434	FUEL 9930 - MYATT FUELS	Completed Precinct 2	2/25/2019 3/11/2019	0.00	5,225.02		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED		494.00	2.03	0.00	0.00	0.00	1,002.33
BARREL OF OIL		1.00	850.00	0.00	0.00	0.00	850.00
DYED DIESEL		1,493.00	2.26	0.00	0.00	0.00	3,372.69
REQ06435	2 tires/brake work/#141/Flood 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	2/25/2019 3/11/2019	0.00	322.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 tires/brake work/#141/Flood		0.00	0.00	0.00	0.00	0.00	322.00
REQ06436	CHRIS A -'19 C.E.R.T. BASIC TRAINING LODGING/MEALS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Emergency Management	2/25/2019 3/11/2019	0.00	80.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS A - '19 C.E.R.T. BASIC TRAINING LODG		0.00	0.00	0.00	0.00	0.00	64.39
CHRIS A -'19 C.E.R.T. BASIC TRAINING MEAL'		0.00	0.00	0.00	0.00	0.00	15.61
REQ06437	CHRIS A -'19 C.E.R.T. BASIC TRAINING MEALS (03/30) VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Emergency Management	2/25/2019 3/11/2019	0.00	6.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS A -'19 C.E.R.T. BASIC TRAINING MEAL'		0.00	0.00	0.00	0.00	0.00	6.58
REQ06438	CHRIS A - '19 RISK MANAGEMENT TRAINING MEALS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Emergency Management	2/25/2019 3/11/2019	0.00	26.37		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS A - '19 RISK MANAGEMENT TRAINING		0.00	0.00	0.00	0.00	0.00	26.37
REQ06439	CHRIS A '19 TDEM CONFERENCE LODGING/MEALS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Emergency Management	2/25/2019 3/11/2019	0.00	710.87		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS A '19 TDEM CONFERENCE MEALS		0.00	0.00	0.00	0.00	0.00	99.75
CHRIS A '19 TDEM CONFERENCE LODGING		0.00	0.00	0.00	0.00	0.00	611.12
REQ06440	CHRIS A - CERT TRAIN THE TRAINER CRS LODGING/MEALS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Emergency Management	2/25/2019 3/11/2019	0.00	404.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS A - CERT TRAIN THE TRAINER CRS LOC		0.00	0.00	0.00	0.00	0.00	329.55
CHRIS A - CERT TRAIN THE TRAINER CRS ME/		0.00	0.00	0.00	0.00	0.00	75.01

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06441	CHRIS A - REGISTRATION - TDEM CONFERENCE	Completed	2/25/2019	0.00	50.00		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Emergency Management	3/11/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS A - REGISTRATION - TDEM CONFEREN		0.00	0.00	0.00	0.00	0.00	50.00
REQ06442	DISCS ( CD-R & DVD-R), CD-DVD COPIER	Completed	2/25/2019	0.00	204.11		
	VEN02339 - AMAZON.COM (SYNCB/AMAZON)	County Attorney	3/11/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISCS ( CD-R & DVD-R), CD-DVD COPIER		0.00	0.00	0.00	0.00	0.00	204.11
REQ06443	TIRES FOR 911 TRUCK	Completed	2/25/2019	0.00	702.68		
	2780 - GLOFF MOTORS	911 Coordinator	3/11/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR 911 TRUCK		0.00	0.00	0.00	0.00	0.00	702.68
REQ06445	PETIT JUROR CARDS	Completed	2/25/2019	0.00	607.39		
	VEN02105 - GOVERNMENT FORMS AND SUPPLIES LLC	2nd Floor - District Clerk	3/11/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PETIT JUROR CARDS		0.00	0.00	0.00	80.90	0.00	607.39
REQ06446	5 digital cameras	Completed	2/25/2019	0.00	642.40		
	10134 - STAPLES BUSINESS CREDIT	Sheriff	3/11/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 digital cameras		5.00	119.99	0.00	0.00	0.00	599.95
sd cards		5.00	8.49	0.00	0.00	0.00	42.45
REQ06447	meat, salad and groceries for LAB lunch meeting	Completed	2/26/2019	0.00	30.00		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	3/12/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
groceries for Leadership Advisory lunch mee		1.00	30.00	0.00	0.00	0.00	30.00
REQ06448	Uniform Pants/Eason	Completed	2/26/2019	0.00	100.00		
	2634 - GALLS LLC	Sheriff	3/12/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniform Pants/Eason		2.00	45.00	0.00	10.00	0.00	100.00
REQ06449	ANTI FREEZE , FAN BELT	Completed	2/26/2019	0.00	84.52		
	10621 - KENS AUTO SUPPLY	Precinct 1	3/12/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTI FREEZE , FAN BELT		0.00	0.00	0.00	0.00	0.00	84.52
REQ06450	93 NTERNATIONAL DUMP TRUCK - REPACK CYLINDER	Completed	2/26/2019	0.00	1,509.00		
	0154 - ALPHA TECHNICAL SERVICES	Precinct 3	3/12/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
93 NTERNATIONAL DUMP TRUCK - REPACK (		0.00	0.00	0.00	0.00	0.00	1,509.00

Purchase Order Summary Report

Issued Date Range 02/01/2019 - 02/28/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06451	ROAD BASE - 3 LOADS - CR 1744, 1731 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 1	2/26/2019 3/12/2019	0.00	165.23		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - 2 LOADS - CR 1744, 1731		25.42	6.50	0.00	0.00	0.00	165.23
REQ06452	ENVELOPES VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Elections	2/26/2019 3/12/2019	0.00			70.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES		0.00	0.00	0.00	0.00	0.00	70.00
REQ06453	Food handler's license Course for jailers VEN01854 - TEXAS AGRILIFE EXTENSION	Completed Jail	2/26/2019 3/12/2019	0.00			160.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Food handler's license Course for jailers		8.00	20.00	0.00	0.00	0.00	160.00
REQ06454	Microsoft Office Calendar Renewal VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed 1st Floor - County Judge	2/26/2019 3/12/2019	0.00			170.97
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Renewal of Microsoft Office Calendar Licens		1.00	170.97	0.00	0.00	0.00	170.97
REQ06455	EMPLOYEE HANDBOOKS VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Non Departmental	2/26/2019 3/12/2019	0.00			120.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMPLOYEE HANDBOOKS		25.00	4.80	0.00	0.00	0.00	120.00
REQ06456	BALANCE FOR TRADE IN ON MAC DUMP TRUCK 5493 - PAUL PUTMAN CONSTRUCTION	Completed Precinct 4	2/27/2019 3/13/2019	0.00			5,500.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALANCE FOR TRADE IN ON MAC DUMP TRI		0.00	0.00	0.00	0.00	0.00	5,500.00
REQ06457	YIELD SIGNS, DOUBLE REVERSE TURN SIGNS VEN01976 - BLACKTOP INDUSTRIES LLC	Completed Precinct 3	2/27/2019 3/13/2019	0.00			328.40
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
YIELD SIGNS, DOUBLE REVERSE TURN SIGNS		0.00	0.00	0.00	0.00	0.00	328.40
REQ06458	EMPLOYMENT ADS - DISTRICT CLERK - 3 WEEKS 8526 - BOSQUE COUNTY PUBLISHING LP	Completed Non Departmental	2/27/2019 3/13/2019	0.00			176.25
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMPLOYMENT ADS - DISTRICT CLERK - 3 WE		0.00	0.00	0.00	0.00	0.00	176.25
REQ06459	STORAGE CABINET VEN02040 - NATIONAL BUSINESS FURNITURE	Completed 3rd Floor - Auditor	2/27/2019 3/13/2019	0.00			291.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE CABINET		0.00	0.00	0.00	37.00	0.00	291.00
REQ06460	DIANNE - CEILING TILES & WIRE HANGERS FOR GRID VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	2/27/2019 3/13/2019	0.00			88.20
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - CEILING TILES & WIRE HANGERS FI		0.00	0.00	0.00	0.00	0.00	88.20

**Purchase Order Summary Report**

Issued Date Range 02/01/2019 - 02/28/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06461	remove radios,speakers,harness,crash box,radar/132 10026 - DEFENDER SUPPLY LLC	Completed Sheriff	2/28/2019 3/14/2019	0.00	360.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
remove radios,speakers,harness,crash box,r		1.00	360.00	0.00	0.00	0.00	360.00
REQ06462	Inspection/121/Brooks 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	2/28/2019 3/14/2019	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Inspection/121/Brooks		1.00	7.00	0.00	0.00	0.00	7.00
REQ06463	Registration/121/Brooks VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	2/28/2019 3/14/2019	0.00	10.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Registration/121/Brooks		1.00	10.50	0.00	0.00	0.00	10.50
REQ06464	Oil Change/Brown/#182 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	2/28/2019 3/14/2019	0.00	70.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Brown/#182		0.00	0.00	0.00	0.00	0.00	70.00
REQ06487	Letterhead stationary envelopes VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	2/28/2019 3/14/2019	0.00	180.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Letterhead stationary envelopes		1.00	180.00	0.00	0.00	0.00	180.00
REQ06488	uniform pants and shirts/Payne VEN01430 - BOBBARKER	Completed Jail	2/28/2019 3/14/2019	0.00	110.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniform Shirts/Payne		3.00	16.99	0.00	0.00	0.00	50.97
uniform pants/Payne		3.00	19.99	0.00	0.00	0.00	59.97
REQ06489	copy paper/dvdr 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	2/28/2019 3/14/2019	0.00	250.39		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
copy paper/dvdr		1.00	250.39	0.00	0.00	0.00	250.39
REQ06490	3 LOADS VEN01354 - ROAD DOCTORS LLC	Completed Precinct 4	2/28/2019 3/14/2019	0.00	3,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 LOADS		3.00	1,000.00	0.00	0.00	0.00	3,000.00

Purchase Order Count: (176) Total Trade Discount: 0.00 Total: 105,256.47