



Bosque County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 06/01/2019 - 06/30/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ07015	2 INSPECTIONS - LARGE TRUCKS 9637 - MOON'S MECHANICAL SERVICES	Completed Precinct 1	6/3/2019 6/17/2019	0.00	80.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 INSPECTIONS - LARGE TRUCKS		0.00	0.00	0.00	0.00	0.00	80.00
REQ07017	Check Request - County Camp chaperones 11193 - SOUTHEAST DISTRICT 8 4-H COUNTY CAMP	Completed Extension Office	6/3/2019 6/17/2019	0.00	255.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
County Camp chaperones		3.00	85.00	0.00	0.00	0.00	255.00
REQ07018	FUEL 9930 - MYATT FUELS	Completed Precinct 1	6/3/2019 6/17/2019	0.00	140.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED		55.00	2.55	0.00	0.00	0.00	140.20
REQ07021	AC THERMOSTAT COVER - CCL 10226 - PARKER LUMBER	Completed Maintenance	6/3/2019 6/17/2019	0.00	23.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC THERMOSTAT COVER - CCL		0.00	0.00	0.00	0.00	0.00	23.99
REQ07022	STATE BASE FOR CHIP SEALING - CR1743 (1500 FT) 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 1	6/3/2019 6/17/2019	0.00	6,498.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
64 LDS STATE BASE FOR CHIP SEAL - CR1743		896.29	7.25	0.00	0.00	0.00	6,498.10
REQ07023	PEA GRAVEL FOR CHIP SEAL - LAGUNA PARK 3061 - HANSON AGGREGATES LLC	Completed Precinct 1	6/4/2019 6/18/2019	0.00	9,139.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
66 LDS PEA GRAVEL FOR CHIP SEAL - LAGUN		962.01	9.50	0.00	0.00	0.00	9,139.19
REQ07024	PEA GRAVEL FOR CHIP SEAL - WALLING BEND 3061 - HANSON AGGREGATES LLC	Completed Precinct 1	6/4/2019 6/18/2019	0.00	3,220.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
23 LDS PEA GRAVEL FOR CHIP SEAL - WALLIN		339.00	9.50	0.00	0.00	0.00	3,220.55
REQ07025	PEA GRAVEL FOR CHIP SEAL - CANYONS 3061 - HANSON AGGREGATES LLC	Completed Precinct 1	6/4/2019 6/18/2019	0.00	3,767.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
27 LOADS PEA GRAVEL FOR CHIP SEAL - CAN		396.61	9.50	0.00	0.00	0.00	3,767.87
REQ07026	SPEED LIMIT SIGN & WEIGHT LIMIT SIGN VEN01976 - BLACKTOP INDUSTRIES LLC	Completed Precinct 1	6/4/2019 6/18/2019	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPEED LIMIT SIGN & WEIGHT LIMIT SIGN		0.00	0.00	0.00	0.00	0.00	40.00

Purchase Order Summary Report

Issued Date Range 06/01/2019 - 06/30/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07028	meals/transport inmate Sarah Bartram from Federal EMPO0089 - TALBERT CHRIS	Completed Jail	6/4/2019 6/18/2019	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
meals/transport inmate Sarah Bartram from		0.00	0.00	0.00	0.00	0.00	30.00
REQ07029	meals/Transport inmate Sarah Bartram from Federal EMPO0089 - TALBERT CHRIS	Completed Jail	6/4/2019 6/18/2019	0.00	53.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
meals/Transport inmate Sarah Bartram from		0.00	0.00	0.00	0.00	0.00	53.08
REQ07031	ROAD BASE - CR1035 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 1	6/5/2019 6/19/2019	0.00	246.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 LOADS ROAD BASE - CR1035		41.02	6.00	0.00	0.00	0.00	246.12
REQ07032	FUEL 9930 - MYATT FUELS	Completed Precinct 4	6/5/2019 6/19/2019	0.00	2,396.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED		205.00	2.16	0.00	0.00	0.00	442.60
DYED DIESEL		905.00	2.16	0.00	0.00	0.00	1,953.90
REQ07033	CONFERENCE MILEAGE EMPO0504 - SWINEY ARLENE	Completed Tax Office	6/5/2019 6/19/2019	0.00	324.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE		560.00	0.58	0.00	0.00	0.00	324.80
REQ07036	Street Smart/Proactive Patrol Tactics/Hardy VEN02535 - NJ CRIMINAL INTERDICTION LLC	Completed Sheriff	6/5/2019 6/19/2019	0.00	199.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Street Smart/Proactive Patrol Tactics/Hardy		1.00	199.00	0.00	0.00	0.00	199.00
REQ07037	POT HOLE PATCH FOR CHIP SEAL - 1743, 1700, 1812 12300 - JLB CONTRACTING LLC	Completed Precinct 1	6/6/2019 6/20/2019	0.00	1,600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POT HOLE PATCH FOR CHIP SEAL - 1743, 17C		0.00	0.00	0.00	0.00	0.00	1,600.00
REQ07039	REPAIRS TO DA INVESTIGATOR VEHICLE 8994 - RANCH HOUSE TIRE AND SERVICE	Completed District Attorney	6/6/2019 6/20/2019	0.00	456.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS TO DA INVESTIGATOR VEHICLE		0.00	0.00	0.00	0.00	0.00	456.09
REQ07042	CABLE FOR THE SIDE CUTTER FOR DIAMOND CUTTER 17300 - TRIPLE BLADE AND STEEL	Completed Precinct 3	6/6/2019 6/20/2019	0.00	77.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLE FOR THE SIDE CUTTER FOR DIAMOND		0.00	0.00	0.00	12.46	0.00	77.21

Purchase Order Summary Report

Issued Date Range 06/01/2019 - 06/30/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07045	Flashlight replacement batteries/Streamlight 2634 - GALLS LLC	Completed Sheriff	6/7/2019 6/21/2019	0.00	115.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Flashlight replacement batteries/Streamligh		2.00	52.50	0.00	10.00	0.00	115.00
REQ07046	soft tourniquets for duty rigs 2634 - GALLS LLC	Completed Sheriff	6/7/2019 6/21/2019	0.00	370.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
soft tourniquets for duty rigs		12.00	30.00	0.00	10.00	0.00	370.00
REQ07048	Check Request - Leadership Lab Registration - Marc 10530 - BOSQUE 4-H	Completed Extension Office	6/5/2019 6/19/2019	0.00	160.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Check Request - Leadership Lab Registration		1.00	160.00	0.00	0.00	0.00	160.00
REQ07049	MINUTES FOR TRACK PHONE AT THE CENTER EMP00174 - GEPHART SHARON	Completed Senior Services	6/10/2019 6/24/2019	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MINUTES FOR TRACK PHONE AT THE CENTE		0.00	0.00	0.00	0.00	0.00	100.00
REQ07053	office supplies - calendar, post-it notes, etc. 8157 - OFFICE DEPOT	Completed Extension Office	6/10/2019 6/24/2019	0.00	57.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
office supplies - calendar, post-it notes		0.00	0.00	0.00	0.00	0.00	57.52
REQ07054	TIRE REPAIR FOR THE YELLOW TRUCK #1 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 4	6/10/2019 6/24/2019	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR FOR THE YELLOW TRUCK #1		0.00	0.00	0.00	0.00	0.00	35.00
REQ07055	FY 19 EXPERIENCED COURT PERSONNEL SEMINAR 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS	Completed JP 1	6/10/2019 6/24/2019	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FY 19 EXPERIENCED COURT PERSONNEL SEN		0.00	0.00	0.00	0.00	0.00	150.00
REQ07056	Street Cop Training/Duren VEN02535 - NJ CRIMINAL INTERDICTION LLC	Completed Sheriff	6/10/2019 6/24/2019	0.00	199.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Street Cop Training/Duren		1.00	199.00	0.00	0.00	0.00	199.00
REQ07057	GRAVEL STOCK PILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	6/11/2019 6/25/2019	0.00	2,478.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30 LOADS ROAD BASE - STOCK PILE		413.06	6.00	0.00	0.00	0.00	2,478.36
REQ07059	OIL CHANGE 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Constable 2	6/11/2019 6/25/2019	0.00	70.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	70.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07067	PURPLE RAPID PRINT RIBBONS 6305 - SCOTT MERRIMAN INC	Completed 2nd Floor - District Clerk	6/11/2019 6/25/2019	0.00	42.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PURPLE RAPID PRINT RIBBONS		0.00	0.00	0.00	0.00	0.00	42.00
REQ07069	FUEL 9930 - MYATT FUELS	Completed Precinct 3	6/12/2019 6/26/2019	0.00	4,528.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL UNLEADED		1,815.00 330.00	2.10 2.18	0.00 0.00	0.00 0.00	0.00 0.00	3,809.69 719.07
REQ07073	WIRING HARNESS 140H GRADER 13392 - HOLT CAT	Completed Precinct 3	6/12/2019 6/26/2019	0.00	1,017.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRING HARNESS 140H GRADER		0.00	0.00	0.00	0.00	0.00	1,017.40
REQ07076	16X24 CULVERT - CR 4135 835 - BOSQUE SUPPLY	Completed Precinct 4	6/13/2019 6/27/2019	0.00	340.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
16X24 CULVERT - CR 4135		0.00	0.00	0.00	0.00	0.00	340.00
REQ07079	LOCKSMITH TO REMOVE KEY STUCK IN CASH DRAWER EMP00602 - ANDERSON JANICE	Completed Tax Office	6/13/2019 6/27/2019	0.00	45.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCKSMITH TO REMOVE KEY STUCK IN CAS		0.00	0.00	0.00	0.00	0.00	45.00
REQ07082	Paper 8157 - OFFICE DEPOT	Completed District Attorney	6/13/2019 6/27/2019	0.00	155.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Paper Ink pads-Court		4.00 2.00	34.99 7.89	0.00 0.00	0.00 0.00	0.00 0.00	139.96 15.78
REQ07083	Dues to Association/Malott 8737 - SHERIFFS' ASSOCIATION OF TEXAS	Completed Sheriff	6/13/2019 6/27/2019	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Dues to Association/Malott		1.00	25.00	0.00	0.00	0.00	25.00
REQ07084	CULVERT CR 4140 835 - BOSQUE SUPPLY	Completed Precinct 4	6/14/2019 6/28/2019	0.00	255.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERT CR 4140 44FT		0.00	0.00	0.00	0.00	0.00	255.00
REQ07087	OFFICE SUPPLIES VEN02121 - COAST TO COAST COMPUTER PRODUCTS	Completed 1st Floor - County Clerk	6/14/2019 6/28/2019	0.00	269.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	269.97

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Issued Date Range 06/01/2019 - 06/30/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07088	OFFICE SUPPLIES 15818 - QUILL CORPORATION	Completed 1st Floor - County Clerk	6/14/2019 6/28/2019	0.00	73.97

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	73.97

REQ07090	Meals/Safvic Course/Flood EMP00698 - FLOOD RICHARD	Completed Sheriff	6/17/2019 7/1/2019	0.00	26.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Meals/Safvic Course/Flood		1.00	26.00	0.00	0.00	0.00	26.00

REQ07092	Oil change, 2 tires/Martin/143 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	6/17/2019 7/1/2019	0.00	483.19
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil change, 2 tires, brake repair/Martin/143		0.00	0.00	0.00	0.00	0.00	483.19

REQ07093	Inspection/Martin/143 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	6/17/2019 7/1/2019	0.00	7.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Inspection/Martin/143		1.00	7.00	0.00	0.00	0.00	7.00

REQ07096	12"X24' CULVERT - CR 4125 835 - BOSQUE SUPPLY	Completed Precinct 4	6/17/2019 7/1/2019	0.00	255.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12"X24' CULVERT - CR 4125		0.00	0.00	0.00	0.00	0.00	255.00

REQ07097	PARTS FOR AC IN 670D MOTORGRADER 5913 - RDO EQUIPMENT CO	Completed Precinct 4	6/18/2019 7/2/2019	0.00	225.18
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR AC IN 670D MOTORGRADER		0.00	0.00	0.00	0.00	0.00	225.18

REQ07098	MOTOR FOR SWEEPER VEN02386 - RB EVERETT & COMPANY	Completed Precinct 1	6/18/2019 7/2/2019	0.00	907.26
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR FOR SWEEPER		0.00	0.00	0.00	0.00	0.00	907.26

REQ07099	DATE STAMP VEN02196 - FIRMIN BUSINESS FORMS INC	Completed 3rd Floor - Auditor	6/18/2019 7/2/2019	0.00	36.25
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DATE STAMP		0.00	0.00	0.00	0.00	0.00	36.25

REQ07100	Courtroom Security Certificate/Malott 1703 - TEXAS COMMISSION ON LAW ENFORCEMENT	Completed Sheriff	6/18/2019 7/2/2019	0.00	35.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Courtroom Security Certificate/Malott		1.00	35.00	0.00	0.00	0.00	35.00

REQ07102	Oil Change/Watson/192 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	6/19/2019 7/3/2019	0.00	70.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Watson/192		0.00	0.00	0.00	0.00	0.00	70.00

Purchase Order Summary Report

Issued Date Range 06/01/2019 - 06/30/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07105	REGISTRATION FOR '19 LEGISLATIVE UPDATE 18492 - TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOC	Completed County Attorney	6/19/2019 7/3/2019	0.00	100.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR '19 LEGISLATIVE UPDATI		0.00	0.00	0.00	0.00	0.00	100.00

REQ07106	PRINTER TO REPLACE DOWN PRINTER 15818 - QUILL CORPORATION	Completed 1st Floor - County Clerk	6/19/2019 7/3/2019	0.00	169.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER TO REPLACE DOWN PRINTER		0.00	0.00	0.00	0.00	0.00	169.00

REQ07117	AC REPAIR ON THE MOTORGRADER & BRUSH CUTTER 12634 - JONES PAUL	Completed Precinct 4	6/25/2019 7/9/2019	0.00	510.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR ON THE MOTORGRADER & BRUS		0.00	0.00	0.00	0.00	0.00	510.00

REQ07121	OIL CHANGE 2780 - GLOFF MOTORS	Completed Constable 1	6/25/2019 7/9/2019	0.00	81.77
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	81.77

REQ07128	SPINDLEMEDIA CONFERENCE MILEAGE REIMBURSEMENT EMP00504 - SWINEY ARLENE	Completed Tax Office	6/26/2019 7/10/2019	0.00	127.60
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPINDLEMEDIA CONFERENCE MILEAGE REIN		220.00	0.58	0.00	0.00	0.00	127.60

Purchase Order Count: (52) Total Trade Discount: 0.00 Total: 42,068.67