



Bosque County, TX

# Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description	Vendor	Status	Ship To	Issue Date	Delivery Date	Trade Discount	Total
REQ05094	30KW GENERATOR FOR EOC BLDG - SHSP FY '18 GRANT	VEN02349 - MOTOR SHOP (JON KENDALL KANZ)	Completed	Emergency Management	10/1/2018	11/6/2018	0.00	21,815.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
30KW GENERATOR FOR EOC BLDG - SHSP FY		0.00	0.00	0.00	0.00	0.00	21,815.00	
REQ05095	INSTALL OF NEW GENERATOR AT EOC	7632 - WALLACE CONTROLS & ELECTRIC INC	Completed	Emergency Management	10/1/2018	11/6/2018	0.00	2,586.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
INSTALL OF NEW GENERATOR AT EOC		0.00	0.00	0.00	0.00	0.00	2,586.00	
REQ05234	LEGAL FILE FOLDERS, OFFICE SUPPLIES	6305 - SCOTT MERRIMAN INC	Completed	County Attorney	10/1/2018	8/24/2018	0.00	338.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LEGAL FILE FOLDERS, OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	338.00	
REQ05370	REPAIRS TO KENWORTH DUMP TRUCK (TIRES)	866 - BOWMAN TIRE AND WHEEL	Completed	Precinct 1	10/1/2018	9/19/2018	0.00	1,025.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
REPAIRS TO KENWORTH DUMP TRUCK (TIRE		0.00	0.00	0.00	0.00	0.00	1,025.00	
REQ05463	office supplies	15818 - QUILL CORPORATION	Completed	Extension Office	10/1/2018	10/9/2018	0.00	666.36
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
chair, whiteboard and supplies		0.00	0.00	0.00	0.00	0.00	666.36	
REQ05476	BLANKET PO - OCT '18	942 - BRILEY AUTO SUPPLY	Completed	Precinct 1	10/1/2018	10/15/2018	0.00	174.92
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
702 - BATTERY & CORE EXCHANGE		0.00	0.00	0.00	0.00	0.00	117.99	
488 - OIL FILTERS, FUEL FILTERS, BATTERY CI		0.00	0.00	0.00	0.00	0.00	56.93	
REQ05477	BLANKET PO - OCT '18	3918 - KEITHS ACE HARDWARE	Completed	Precinct 1	10/1/2018	10/15/2018	0.00	39.04
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
693 - GLASS CLEANER		0.00	0.00	0.00	0.00	0.00	10.77	
315 - ACE RSTP SPRY FLTBLK		0.00	0.00	0.00	0.00	0.00	10.50	
233 - BATTERIES		0.00	0.00	0.00	0.00	0.00	5.99	
179 - ELBOW BLK, BATTERIES		0.00	0.00	0.00	0.00	0.00	11.78	
REQ05478	BLANKET PO - OCT '18	942 - BRILEY AUTO SUPPLY	Completed	Precinct 2	10/1/2018	10/15/2018	0.00	93.09
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
404 - FUEL LINE HOSE		0.00	0.00	0.00	0.00	0.00	1.20	
550 - FAN BELTS, HOSES		0.00	0.00	0.00	0.00	0.00	91.89	

**Purchase Order Summary Report**

**Issued Date Range 10/01/2018 - 10/31/2018**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05479	BLANKET PO - OCT '18 3918 - KEITHS ACE HARDWARE	Completed Precinct 2	10/1/2018 10/15/2018	0.00	6.98

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
830 - TAPE, DUCT TAPE		0.00	0.00	0.00	0.00	0.00	6.98

REQ05481	BLANKET PO - OCT '18 3918 - KEITHS ACE HARDWARE	Completed Precinct 3	10/1/2018 10/15/2018	0.00	117.72
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
199 - SHOVEL		0.00	0.00	0.00	0.00	0.00	17.99
251 - TERMINAL KIT 100 PIECE		0.00	0.00	0.00	0.00	0.00	11.99
096 - CLAMP PIPE		0.00	0.00	0.00	0.00	0.00	6.99
052 - CABLE TIES, BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	21.18
247 - HEX KEY SET		0.00	0.00	0.00	0.00	0.00	19.99
085 - CLAMPING PIECE, STIHL LABOR CHARG		0.00	0.00	0.00	0.00	0.00	33.99
108 - SCREW EXTRACTOR		0.00	0.00	0.00	0.00	0.00	5.59

REQ05482	BLANKET PO - OCT '18 10621 - KENS AUTO SUPPLY	Completed Precinct 3	10/1/2018 10/15/2018	0.00	774.47
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
920 - FUEL FILTERS, OIL FILTERS, VALVE ADA		0.00	0.00	0.00	0.00	0.00	133.11
127 - REPLACEMENT LENS		0.00	0.00	0.00	0.00	0.00	2.84
927 - BRAKE CLEANER		0.00	0.00	0.00	0.00	0.00	7.76
630 - HYDRAULIC HOSES, ORINGS - 310D BA		0.00	0.00	0.00	0.00	0.00	184.24
765 - ANTENNA PARTS		0.00	0.00	0.00	0.00	0.00	16.46
280 - WIPER BLADE		0.00	0.00	0.00	0.00	0.00	9.91
159 - AIR FILTER		0.00	0.00	0.00	0.00	0.00	59.76
942 - AIR FILTER, HYD CART, CARTRIDGE TR		0.00	0.00	0.00	0.00	0.00	286.50
803 - WIPER BLADES, LIGHTS, AVIATION SNII		0.00	0.00	0.00	0.00	0.00	73.89

REQ05484	BLANKET PO - OCT '18 10226 - PARKER LUMBER	Completed Precinct 3	10/1/2018 10/15/2018	0.00	14.97
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
029X - TAPE, FLAGGING TAPE, END CAP		0.00	0.00	0.00	0.00	0.00	14.97

REQ05486	BLANKET PO - OCT '18 3918 - KEITHS ACE HARDWARE	Completed Precinct 3	10/1/2018 10/15/2018	0.00	177.83
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
611 - DRILL 1/2" MAG HOLE SHOOTER		0.00	0.00	0.00	0.00	0.00	139.99
010 - SILICON, ASST HARDWARE PARTS		0.00	0.00	0.00	0.00	0.00	8.87
609 - A-LINE BULB 12 PK		0.00	0.00	0.00	0.00	0.00	19.99
783 - BALLCOCK ADJ 9-14"		0.00	0.00	0.00	0.00	0.00	7.99
611 - ASST HARDWARE PARTS		0.00	0.00	0.00	0.00	0.00	0.99

REQ05487	BLANKET PO - OCT '18 10621 - KENS AUTO SUPPLY	Completed Precinct 4	10/1/2018 10/15/2018	0.00	788.68
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
403 - BATTERY, CORE EXCHANGE, JOINT PLIE		0.00	0.00	0.00	0.00	0.00	177.47
BATTERY FOR SERVICE TRUCK, CORE EXCHAI		0.00	0.00	0.00	0.00	0.00	104.46
584 - OIL, FUEL, ADDITIVE		0.00	0.00	0.00	0.00	0.00	156.91
204 - STUD MOUNT		0.00	0.00	0.00	0.00	0.00	3.32
079 - COOLANT HOSE, HEATER HOSES, BELT:		0.00	0.00	0.00	0.00	0.00	77.35
186 - WATERPUMP		0.00	0.00	0.00	0.00	0.00	179.29
926 - HEAVY DUTY TRUCK (DOLLY)		0.00	0.00	0.00	0.00	0.00	89.88

Purchase Order Summary Report

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05489	BLANKET PO - OCT '18 3918 - KEITHS ACE HARDWARE	Completed Maintenance	10/1/2018 10/15/2018	0.00	684.06

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
656 - BATTERIES		0.00	0.00	0.00	0.00	0.00	5.99
736 - SLIDE LRG RUG		0.00	0.00	0.00	0.00	0.00	11.99
657 - DOORBELL		0.00	0.00	0.00	0.00	0.00	13.99
753 - MAGNETIC NUTSETTER, DRIVE GUIDE,		0.00	0.00	0.00	0.00	0.00	11.88
696 - AC FILTERS		0.00	0.00	0.00	0.00	0.00	91.72
687 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	1.68
660 - BATTERIES		0.00	0.00	0.00	0.00	0.00	5.99
088 - SWIFFER WET JET		0.00	0.00	0.00	0.00	0.00	27.96
743 - FLAG (ANNEX)		0.00	0.00	0.00	0.00	0.00	34.99
301 - TRASH BAGS		0.00	0.00	0.00	0.00	0.00	15.98
404 - HEATER FOR AUDITOR'S OFFICE		0.00	0.00	0.00	0.00	0.00	69.99
764 - SPRAY PAINT, SHORT VALVE CORES, 4\		0.00	0.00	0.00	0.00	0.00	13.98
304 - BATTERIES		0.00	0.00	0.00	0.00	0.00	15.99
037 - LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	9.99
301 - SPOTLIGHT		0.00	0.00	0.00	0.00	0.00	19.99
435 - BOLTS, NUTS, WASHERS, SCREW DW		0.00	0.00	0.00	0.00	0.00	7.07
042 - PVC PIPE		0.00	0.00	0.00	0.00	0.00	1.29
301 - SHOP PARTS, LABOR		0.00	0.00	0.00	0.00	0.00	89.99
171 - HOUSEHOLD RESPIRATORQ		0.00	0.00	0.00	0.00	0.00	34.99
586 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	0.96
979 - ELBOW, COUPLE, TRAP, PVC PIPE		0.00	0.00	0.00	0.00	0.00	6.85
446 - BOLTS, NUTS, WASHERS, 5 GALLON AII		0.00	0.00	0.00	0.00	0.00	42.87
088 - LADDER		0.00	0.00	0.00	0.00	0.00	99.99
088 - MOSQUITO SPRAY		0.00	0.00	0.00	0.00	0.00	47.94

REQ05490	BLANKET PO - OCT '18 11929 - OAK FARMS HOUSTON	Completed Senior Services	10/1/2018 10/15/2018	0.00	346.39
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
460 - MILK		200.00	0.30	0.00	0.00	0.00	60.40
422 - MILK		250.00	0.30	0.00	0.00	0.00	75.50
817 - MILK		150.00	0.30	0.00	0.00	0.00	45.30
423 - MILK		247.00	0.30	0.00	0.00	0.00	74.59
318 - MILK		300.00	0.30	0.00	0.00	0.00	90.60

REQ05491	BLANKET PO - OCT '18 11930 - BEN E KEITH	Completed Senior Services	10/1/2018 10/15/2018	0.00	4,072.13
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
104 - FOOD		0.00	0.00	0.00	0.00	0.00	907.54
488 - FOOD		0.00	0.00	0.00	0.00	0.00	1,056.03
932 - FOOD		0.00	0.00	0.00	0.00	0.00	1,338.51
562 - FOOD		0.00	0.00	0.00	0.00	0.00	727.59
927 - FOOD		0.00	0.00	0.00	0.00	0.00	42.46

Purchase Order Summary Report

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05492	BLANKET PO - OCT '18 8952 - SYSCO WEST TEXAS INC	Completed Jail	10/1/2018 10/15/2018	0.00	5,809.21

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
611 - FOOD		0.00	0.00	0.00	0.00	0.00	1,078.31
278 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	230.29
422 - FOOD		0.00	0.00	0.00	0.00	0.00	1,030.42
422 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	116.57
865 - FOOD		0.00	0.00	0.00	0.00	0.00	983.42
611 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	112.58
278 - FOOD		0.00	0.00	0.00	0.00	0.00	1,053.15
865 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	99.98
387 - FOOD		0.00	0.00	0.00	0.00	0.00	948.48
387 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	156.01

REQ05493	BLANKET PO - OCT '18 10317 - FLOWERS BAKING CO OF TYLER	Completed Jail	10/1/2018 10/15/2018	0.00	271.95
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10/26/18 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
10/23/18 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
10/30/18 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
10/09/18 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
10/02/18 - BREAD		21.00	1.05	0.00	0.00	0.00	22.05
10/05/18 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
10/19/18 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
10/1/18 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
10/16/18 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40

REQ05494	BLANKET PO - OCT '18 3918 - KEITHS ACE HARDWARE	Completed Sheriff	10/1/2018 10/15/2018	0.00	52.14
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
794 - MICROFIBER MOP, DECK MOP, PLUNG		0.00	0.00	0.00	0.00	0.00	38.97
168 - DOOR STOP WEDGES		0.00	0.00	0.00	0.00	0.00	4.59
564 - CLOROX WIPES, WIRE HOOKS		0.00	0.00	0.00	0.00	0.00	8.58

REQ05496	DAVID - COURT COORD CONF - LODGING (OMNI) VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed County Court At Law	10/1/2018 10/15/2018	0.00	434.31
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DAVID - COURT COORD CONF - LODGING (O		0.00	0.00	0.00	0.00	0.00	434.31

REQ05497	PARTS FOR JOHN DEERE 6415 BRUSH CUTTER 3747 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/1/2018 10/15/2018	0.00	797.62
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR JOHN DEERE 6415 BRUSH CUTTE		0.00	0.00	0.00	0.00	0.00	797.62

REQ05499	2 BOXES OF MANILA CASEBINDERS, 2 BOXES GREEN 6305 - SCOTT MERRIMAN INC	Completed 2nd Floor - District Clerk	10/1/2018 10/15/2018	0.00	436.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES GREEN FILE FOLDERS		0.00	0.00	0.00	23.00	0.00	293.00
2 BOXES OF MANILA CASEBINDERS		0.00	0.00	0.00	23.00	0.00	143.00

**Purchase Order Summary Report**

**Issued Date Range 10/01/2018 - 10/31/2018**

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05500	Front end alignment/Martin/ 143 VEN01288 - STANLEY CHEVROLET - BUICK - GMC	Completed Sheriff	10/1/2018 10/15/2018	0.00	1,479.89		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
front end alignment/Martin/143		1.00	84.95	0.00	0.00	0.00	84.95
REMOVAL/REPLACEMENT FRONT END HUBS		0.00	0.00	0.00	0.00	0.00	1,394.94
REQ05501	SHREDDER 8157 - OFFICE DEPOT	Completed JP 2	10/1/2018 10/15/2018	0.00	246.71		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDER		0.00	0.00	0.00	0.00	0.00	246.71
REQ05502	2 tires/Martin#143 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	10/1/2018 10/15/2018	0.00	332.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 tires/Martin#143		1.00	332.00	0.00	0.00	0.00	332.00
REQ05505	CONFERENCE MILEAGE/MEALS REIMBURSEMENT EMP00641 - ARTZT STACY	Completed County Court At Law	10/1/2018 10/15/2018	0.00	260.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONFERENCE MEALS REIMBURSEMENT		0.00	0.00	0.00	0.00	0.00	68.24
CONFERENCE MILEAGE		352.00	0.55	0.00	0.00	0.00	191.84
REQ05506	AREA V - FALL MEETING MILEAGE REIMBURSEMENT EMP00236 - MILLER JUANITA	Completed 2nd Floor - District Clerk	10/1/2018 10/15/2018	0.00	84.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AREA V - FALL MEETING MILEAGE REIMBUR'		155.00	0.55	0.00	0.00	0.00	84.48
REQ05507	300 TONS ROAD BASE - CR3160 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	10/1/2018 10/15/2018	0.00	1,313.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 LOADS RIPRAP - CR3160		58.76	12.00	0.00	0.00	0.00	705.12
6 LOADS ROAD BASE - CR 3310		101.46	6.00	0.00	0.00	0.00	608.76
REQ05508	replace employee King windshield/rock/weedeating 10541 - MOBILE AUTO GLASS SERVICE	Completed Jail	10/1/2018 10/15/2018	0.00	235.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
replace employee King windshield/rock/wee		1.00	235.00	0.00	0.00	0.00	235.00
REQ05509	6 TIRES FOR GRADER VEN01843 - COWSER TIRE & SERVICE	Completed Precinct 3	10/1/2018 10/15/2018	0.00	4,500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 TIRES FOR GRADER		0.00	0.00	0.00	0.00	0.00	4,500.00
REQ05510	SCOTT - CELL PHONE BOOSTER FOR PICK-UP (WILSON) VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Constable 1	10/1/2018 10/15/2018	0.00	488.53		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCOTT - CELL PHONE BOOSTER FOR PICK-UP		0.00	0.00	0.00	0.00	0.00	488.53

**Purchase Order Summary Report**

**Issued Date Range 10/01/2018 - 10/31/2018**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ05511	oil change and 4 tires/Brown/#182 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	10/1/2018 10/15/2018	0.00	710.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
oil change and 4 tires/Brown/#182		1.00	710.00	0.00	0.00	0.00	710.00
REQ05512	Basic Jailers Course/Andrew Brawner 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE	Completed Jail	10/1/2018 10/15/2018	0.00	250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Basic Jailers Course/Andrew Brawner		1.00	250.00	0.00	0.00	0.00	250.00
REQ05514	Transport from Arkansas/Nathan Potter VEN02140 - UNITED STATES FUGITIVE APPREHENSION & T	Completed Jail	10/1/2018 10/15/2018	0.00	517.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Transport from Arkansas/Nathan Potter		1.00	517.00	0.00	0.00	0.00	517.00
REQ05515	2018 Chevy Tahoe VEN01697 - HOLIDAY CHEVROLET	Completed Sheriff	10/1/2018 10/15/2018	0.00	44,346.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2018 Chevy Tahoe		1.00	44,346.80	0.00	0.00	0.00	44,346.80
REQ05516	2018 Chevy Tahoe VEN01697 - HOLIDAY CHEVROLET	Completed Sheriff	10/1/2018 10/15/2018	0.00	44,346.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2018 Chevy Tahoe		1.00	44,346.80	0.00	0.00	0.00	44,346.80
REQ05518	ADDITIONAL LICENSE FOR TYLER TECH SOFTWARE 17381 - TYLER TECHNOLOGIES	Completed 1st Floor - County Clerk	10/1/2018 10/15/2018	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADDITIONAL LICENSE FOR TYLER TECH SOFT		0.00	0.00	0.00	0.00	0.00	500.00
REQ05519	BALLOT BY MAIL ENVELOPES 2260 - ELECTION SYSTEMS & SOFTWARE INC	Completed Elections	10/1/2018 10/15/2018	0.00	271.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLOT BY MAIL ENVELOPES		0.00	0.00	0.00	15.75	0.00	271.75
REQ05520	Air Conditioner Repair/Ryals/#112 VEN01288 - STANLEY CHEVROLET - BUICK - GMC	Completed Sheriff	10/1/2018 10/15/2018	0.00	2,545.61		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Air Conditioner Repair/Ryals/#112		0.00	0.00	0.00	0.00	0.00	2,545.61
REQ05521	ALTERNATOR REPAIR - DUMP TRUCK 11898 - RICK'S ALTERNATOR & STARTER	Completed Precinct 4	10/1/2018 10/15/2018	0.00	70.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALTERNATOR REPAIR - DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	70.00
REQ05522	Grand Jury Handbooks 18492 - TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOC	Completed District Attorney	10/1/2018 10/15/2018	0.00	472.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Grand Jury Handbooks		90.00	5.00	0.00	22.65	0.00	472.65

Purchase Order Summary Report

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total
REQ05523	OFFICE SUPPLIES	Completed	10/1/2018	0.00	453.69
	10134 - STAPLES BUSINESS CREDIT	2nd Floor - District Clerk	10/15/2018		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	453.69

REQ05524	DOOR FOR JOHN DEERE TRACTOR	Completed	10/1/2018	0.00	498.00
	3747 - JOHN DEERE FINANCIAL	Precinct 1	10/15/2018		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR FOR JOHN DEERE TRACTOR		0.00	0.00	0.00	0.00	0.00	498.00

REQ05525	Office Supplies	Completed	10/1/2018	0.00	446.33
	8157 - OFFICE DEPOT	District Attorney	10/15/2018		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
D Batteries		1.00	9.59	0.00	0.00	0.00	9.59
CD/DVD Envelopes		4.00	1.87	0.00	0.00	0.00	7.48
Adam's Pens		1.00	23.68	0.00	0.00	0.00	23.68
Post it Notes		2.00	6.55	0.00	0.00	0.00	13.10
3 in Binder		10.00	3.91	0.00	0.00	0.00	39.10
Paper Fastener Bases		5.00	1.75	0.00	0.00	0.00	8.75
Danielle Planner		1.00	19.99	0.00	0.00	0.00	19.99
Copy Paper		4.00	29.99	0.00	0.00	0.00	119.96
Forks		2.00	1.66	0.00	0.00	0.00	3.32
Paper Towels		2.00	27.12	0.00	0.00	0.00	54.24
Post it Arrow Flags		5.00	2.67	0.00	0.00	0.00	13.35
Pens		1.00	14.13	0.00	0.00	0.00	14.13
Highlighters		1.00	2.40	0.00	0.00	0.00	2.40
1 in Binder		10.00	1.56	0.00	0.00	0.00	15.60
Permanent Markers		1.00	3.87	0.00	0.00	0.00	3.87
Deana Calendar		1.00	14.99	0.00	0.00	0.00	14.99
Wall Calendar		1.00	36.79	0.00	0.00	0.00	36.79
Danielle Calendar		1.00	9.99	0.00	0.00	0.00	9.99
File Boxes		3.00	12.00	0.00	0.00	0.00	36.00

REQ05526	MOUNTED 2 GRADER TIRES ON RIMS	Completed	10/2/2018	0.00	235.00
	10465 - BOBBYS TIRE SERVICE	Precinct 3	10/16/2018		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNTED 2 GRADER TIRES ON RIMS		0.00	0.00	0.00	0.00	0.00	235.00

REQ05527	printer cartridge,Terrabite	Completed	10/2/2018	0.00	379.57
	10134 - STAPLES BUSINESS CREDIT	Sheriff	10/16/2018		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
tpaper,paper towels,refill soap,trashbags		1.00	102.95	0.00	0.00	0.00	102.95
terrabite,ink,batteries,scandisk,speakers		1.00	276.62	0.00	0.00	0.00	276.62

REQ05528	Oil Change/Martin/143	Completed	10/2/2018	0.00	63.00
	8994 - RANCH HOUSE TIRE AND SERVICE	Sheriff	10/16/2018		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Martin/143		1.00	63.00	0.00	0.00	0.00	63.00

Purchase Order Summary Report

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
REQ05529	3 pair uniform pants/Robertson	Completed	10/2/2018	0.00	86.96		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Jail	10/16/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 pair uniform pants/Robertson		3.00	25.99	0.00	8.99	0.00	86.96
REQ05530	2 PANEL VOTER REGISTRATION APPLICATIONS	Completed	10/2/2018	0.00	262.50		
	VEN01532 - AMG PRINTING & MAILING LLC	Elections	10/16/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PANEL VOTER REGISTRATION APPLICATIOI		0.00	0.00	0.00	0.00	0.00	262.50
REQ05532	headlight/164/Brunner	Completed	10/2/2018	0.00	2,792.34		
	VEN01317 - STANLEY FORD - MCGREGOR	Sheriff	10/16/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
headlight/164/Brunner		0.00	0.00	0.00	0.00	0.00	2,792.34
REQ05535	200 BALLOT BY MAIL APPLICATIONS	Completed	10/2/2018	0.00	105.48		
	2260 - ELECTION SYSTEMS & SOFTWARE INC	Elections	10/16/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
200 BALLOT BY MAIL APPLICATIONS		0.00	0.00	0.00	13.48	0.00	105.48
REQ05536	DROPBOX ADVANCED USER LICENSES	Completed	10/2/2018	0.00	2,400.00		
	VEN02406 - DROPBOX INC	District Attorney	10/16/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DROPBOX ADVANCED USER LICENSES		10.00	240.00	0.00	0.00	0.00	2,400.00
REQ05537	SUSTEEN FIELD ACQUISITION DEVICE	Completed	10/2/2018	0.00	995.00		
	VEN02405 - SUSTEEN, INC	District Attorney	10/16/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUSTEEN FIELD ACQUISITION DEVICE		0.00	0.00	0.00	0.00	0.00	995.00
REQ05538	Uniform Pants/Brunner	Completed	10/2/2018	0.00	138.72		
	2634 - GALLS LLC	Sheriff	10/16/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniform Pants/Brunner		3.00	46.24	0.00	0.00	0.00	138.72
REQ05539	County Corrections Course/Loretta Adams	Completed	10/2/2018	0.00	267.50		
	10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE	Jail	10/16/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
County Corrections Course/Loretta Adams		1.00	250.00	17.50	0.00	0.00	267.50
REQ05540	FLAT REPAIR	Completed	10/3/2018	0.00	10.00		
	866 - BOWMAN TIRE AND WHEEL	Constable 1	10/17/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR		0.00	0.00	0.00	0.00	0.00	10.00



Purchase Order Summary Report

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05541	2 TRAILERS: 1 DUMP TRAILER, 1 HEAVY DUTY FLATBED	Completed	10/3/2018	0.00	12,445.97		
	VEN02394 - WACO WHOLESALE TRAILERS & SERVICES CEN	Precinct 3	10/17/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 HEAVY DUTY FLATBED TRAILER (SPARE & I		0.00	0.00	0.00	0.00	0.00	4,316.98
1 DUMP TRAILER (INCLUDES SPARE/INSPECT		0.00	0.00	0.00	0.00	0.00	8,128.99
REQ05543	LARRY - METALS2GO - METAL FOR NEW UTILITY TRAILER	Completed	10/3/2018	0.00	191.00		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Precinct 3	10/17/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARRY - METALS2GO - METAL FOR NEW UTI		0.00	0.00	0.00	0.00	0.00	191.00
REQ05544	2 batters/Hardy/#131	Completed	10/3/2018	0.00	332.98		
	10621 - KENS AUTO SUPPLY	Sheriff	10/17/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 batteries/Hardy/#131		1.00	332.98	0.00	0.00	0.00	332.98
REQ05545	1 battery/Brooks/#121	Completed	10/3/2018	0.00	163.49		
	10621 - KENS AUTO SUPPLY	Sheriff	10/17/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 battery/Brooks/#121		1.00	163.49	0.00	0.00	0.00	163.49
REQ05546	Drug Scen/New Employee Brock	Completed	10/3/2018	0.00	60.00		
	12811 - GOODALL WITCHER HOSPITAL	Sheriff	10/17/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Drug Scen/New Employee Brock		1.00	60.00	0.00	0.00	0.00	60.00
REQ05547	Dues/Alan Kirkland	Completed	10/3/2018	0.00	70.00		
	11914 - TEXAS NARCOTICS OFFICERS ASSOCIATION	Sheriff	10/17/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Dues/Alan Kirkland		1.00	70.00	0.00	0.00	0.00	70.00
REQ05548	Yearly Renewal	Completed	10/3/2018	0.00	2,128.00		
	4204 - LEADSONLINE	Sheriff	10/17/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Yearly Renewal		1.00	2,128.00	0.00	0.00	0.00	2,128.00
REQ05549	STOPPED UP TOILET/SEWER LINE - TAX OFFICE	Completed	10/3/2018	0.00	125.00		
	12168 - RICKS PLUMBING SERVICE	Maintenance	10/17/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STOPPED UP TOILET/SEWER LINE - TAX OFFI		0.00	0.00	0.00	0.00	0.00	125.00
REQ05550	LAWN MOWER TIRE	Completed	10/3/2018	0.00	60.00		
	866 - BOWMAN TIRE AND WHEEL	Recycling	10/17/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAWN MOWER TIRE		0.00	0.00	0.00	0.00	0.00	60.00

**Purchase Order Summary Report**

**Issued Date Range 10/01/2018 - 10/31/2018**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ05551	Oil Change/Tire Repair/#181/Hardy 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	10/3/2018 10/17/2018	0.00	85.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Tire Repair/#181/Hardy		1.00	85.50	0.00	0.00	0.00	85.50
REQ05552	FUEL 9930 - MYATT FUELS	Completed Precinct 3	10/3/2018 10/17/2018	0.00	3,742.84		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL UNLEADED		990.00	2.60	0.00	0.00	0.00	2,573.01
		470.00	2.49	0.00	0.00	0.00	1,169.83
REQ05553	BOLTS FOR THE 140H MAINTAINER 9679 - CONSTRUCTION EDGE	Completed Precinct 3	10/3/2018 10/17/2018	0.00	47.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS FOR THE 140H MAINTAINER		0.00	0.00	0.00	0.00	0.00	47.68
REQ05554	BALLOT BY MAIL ENVELOPES (ADDITIONAL NEEDED) 2260 - ELECTION SYSTEMS & SOFTWARE INC	Completed Elections	10/4/2018 10/18/2018	0.00	272.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLOT BY MAIL ENVELOPES (ADDITIONAL NEEDED)		0.00	0.00	0.00	0.00	0.00	272.00
REQ05555	REIMBURSEMENT FOR POSTAGE - CERTIFIED MAIL EMP00505 - ZANDER JAMIE	Completed JP 2	10/4/2018 10/18/2018	0.00	13.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REIMBURSEMENT FOR POSTAGE - CERTIFIED MAIL		0.00	0.00	0.00	0.00	0.00	13.40
REQ05556	JANITORIAL SUPPLIES 424 - BAIN PAPER	Completed Maintenance	10/4/2018 10/18/2018	0.00	609.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	609.90
REQ05557	AC REPAIR - ANNEX 11613 - BOSWELL REPAIR	Completed Maintenance	10/4/2018 10/18/2018	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR - ANNEX		0.00	0.00	0.00	0.00	0.00	75.00
REQ05558	DVD Media Discs 8631 - SF MOBILE VISION	Completed Sheriff	10/4/2018 10/18/2018	0.00	543.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DVD Media Discs		8.00	65.00	0.00	23.00	0.00	543.00
REQ05559	TOPLINK FOR 3 PT HOOKUP ON 5425 JOHN DEERE TRACTOR 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Precinct 3	10/4/2018 10/18/2018	0.00	65.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOPLINK FOR 3 PT HOOKUP ON 5425 JOHN DEERE TRACTOR		0.00	0.00	0.00	0.00	0.00	65.96

**Purchase Order Summary Report**

**Issued Date Range 10/01/2018 - 10/31/2018**

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05560	Business Cards/Flood	Completed	10/4/2018	0.00	18.50		
	VEN02196 - FIRMIN BUSINESS FORMS INC	Sheriff	10/18/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Business Cards/Flood		0.00	0.00	0.00	0.00	0.00	18.50
REQ05561	windshield replacement/tint/Hardy/#181	Completed	10/5/2018	0.00	295.00		
	VEN02408 - WITT HENRY	Sheriff	10/19/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
windshield replacement/tint/Hardy/#181		0.00	0.00	0.00	0.00	0.00	295.00
REQ05562	DIANNE - VERCHEM - FUNGICIDE FOR CH LAWN	Completed	10/5/2018	0.00	200.00		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Maintenance	10/19/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - VERCHEM - FUNGICIDE FOR CH LA		0.00	0.00	0.00	0.00	0.00	200.00
REQ05563	Pediatric Exam/Case# SO181930	Completed	10/5/2018	0.00	654.00		
	100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CH	Sheriff	10/19/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Pediatric Exam/Case# SO181930		1.00	654.00	0.00	0.00	0.00	654.00
REQ05564	Case#182984/Exam	Completed	10/5/2018	0.00	813.00		
	100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CH	Sheriff	10/19/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Case#182984/Exam		1.00	813.00	0.00	0.00	0.00	813.00
REQ05565	Case# SO182937/Exam	Completed	10/5/2018	0.00	694.00		
	100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CH	Sheriff	10/19/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Case# SO182937/Exam		1.00	694.00	0.00	0.00	0.00	694.00
REQ05566	LABELS FOR BALLOTS BY MAIL, PAPER	Completed	10/5/2018	0.00	80.39		
	8157 - OFFICE DEPOT	Elections	10/19/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABELS FOR BALLOTS BY MAIL		0.00	0.00	0.00	0.00	0.00	29.99
PAPER & POST ITS		0.00	0.00	0.00	0.00	0.00	50.40
REQ05567	PATCH POT HOLES CR 4145 CR4100	Completed	10/5/2018	0.00	3,000.00		
	VEN01354 - ROAD DOCTORS LLC	Precinct 4	10/19/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATCH POT HOLES CR 4145 CR4100		0.00	0.00	0.00	0.00	0.00	3,000.00
REQ05568	TOP LINK ASSEMBLY JOHN DEERE	Completed	10/5/2018	0.00	175.00		
	9255 - GAP TRACTOR PARTS INC	Precinct 3	10/19/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOP LINK ASSEMBLY JOHN DEERE		0.00	0.00	0.00	0.00	0.00	175.00

**Purchase Order Summary Report**

**Issued Date Range 10/01/2018 - 10/31/2018**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05569	Lodging/Firearms Instructor Training/Flood VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	10/5/2018 10/19/2018	0.00	402.50

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/Firearms Instructor Training/Flood		1.00	402.50	0.00	0.00	0.00	402.50

REQ05570	meals/Firearms Instructor Training/Flood EMP00698 - FLOOD RICHARD	Completed Sheriff	10/5/2018 10/19/2018	0.00	60.31
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
meals/Firearms Instructor Training/Flood		0.00	0.00	0.00	0.00	0.00	60.31

REQ05571	PART FOR GRADER 13392 - HOLT CAT	Completed Precinct 4	10/9/2018 10/23/2018	0.00	130.44
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART FOR GRADER		0.00	0.00	0.00	0.00	0.00	130.44

REQ05572	DIAGNOSTIC CHECK ON 2012 1TON PICKUP 9904 - GUNTER SPECIALTY	Completed Precinct 1	10/9/2018 10/23/2018	0.00	100.00
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIAGNOSTIC CHECK ON 2012 1TON PICKUP		0.00	0.00	0.00	0.00	0.00	100.00

REQ05573	AIR BREATHER CAP FOR '98 MAC DUMP TRUCK 10121 - VOLVO AND MACK TRUCKS OF WACO	Completed Precinct 3	10/9/2018 10/23/2018	0.00	45.48
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR BREATHER CAP FOR '98 MAC DUMP TRL		0.00	0.00	0.00	0.00	0.00	45.48

REQ05574	REPLACE BATTERY POWER SWITCH -JD MOTOR GRADER 5913 - RDO EQUIPMENT CO	Completed Precinct 4	10/9/2018 10/23/2018	0.00	65.91
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE BATTERY POWER SWITCH -JD MOT		0.00	0.00	0.00	0.00	0.00	65.91

REQ05575	5 GALLONS DIESEL FUEL CONDITIONER, 1 DOZ PENETRAN 4467 - MARC CORP	Completed Precinct 2	10/9/2018 10/23/2018	0.00	374.50
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GALLONS DIESEL FUEL CONDITIONER, 1 DC		0.00	0.00	0.00	0.00	0.00	374.50

REQ05576	4 tires/Hardy/181 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	10/9/2018 10/23/2018	0.00	644.00
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 tires/Hardy/181		0.00	0.00	0.00	0.00	0.00	644.00

REQ05577	SECURITY CAMERAS, SWITCH & RECORDER VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Precinct 2	10/9/2018 10/23/2018	0.00	745.73
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECURITY CAMERAS, SWITCH & RECORDER		0.00	0.00	0.00	0.00	0.00	745.73

REQ05578	INSTALLATION AND SET UP OF SECURITY CAMERAS 8936 - MCCARTHY JOHN	Completed Precinct 2	10/9/2018 10/23/2018	0.00	541.00
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTALLATION AND SET UP OF SECURITY CA		0.00	0.00	0.00	0.00	0.00	541.00

**Purchase Order Summary Report**

**Issued Date Range 10/01/2018 - 10/31/2018**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05579	BARRELL OF HYDRAULIC OIL 9930 - MYATT FUELS	Completed Precinct 2	10/9/2018 10/23/2018	0.00	600.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BARRELL OF HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	600.00

REQ05580	BUSINESS CARDS - CA VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Emergency Management	10/9/2018 10/23/2018	0.00	44.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS - CA		0.00	0.00	0.00	0.00	0.00	44.50

REQ05581	INSPECTIONS - '00 SRV TRK, '15 HAUL TRK, '03 CHEVY 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	10/10/2018 10/24/2018	0.00	27.10
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS - '00 SRV TRK, '15 HAUL TRK, '(		0.00	0.00	0.00	0.00	0.00	27.10

REQ05582	COLD MIX - CR 1500'S, 1300'S, 1100'S 12300 - JLB CONTRACTING LLC	Completed Precinct 1	10/10/2018 10/24/2018	0.00	2,668.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS COLD MIX - CR 1500'S, 1300'S, 1100'S		26.68	100.00	0.00	0.00	0.00	2,668.00

REQ05583	PART FOR 544 JOHN DEERE LOADER 5913 - RDO EQUIPMENT CO	Completed Precinct 4	10/10/2018 10/24/2018	0.00	442.52
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART FOR 544 JOHN DEERE LOADER		0.00	0.00	0.00	0.00	0.00	442.52

REQ05584	OFFICE SUPPLIES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 1st Floor - County Clerk	10/10/2018 10/24/2018	0.00	7.99
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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	7.99

REQ05585	2 LOADS ROAD BASE - CR 2850 5899 - RATTLER ROCK INC	Completed Precinct 2	10/10/2018 10/24/2018	0.00	180.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS ROAD BASE - CR 2850		30.00	6.00	0.00	0.00	0.00	180.00

REQ05586	APPLICATION TITLE FEE 1553 - TEXAS DEPARTMENT OF MOTOR VEHICLES	Completed Precinct 1	10/11/2018 10/25/2018	0.00	8.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APPLICATION TITLE FEE		0.00	0.00	0.00	0.00	0.00	8.00

REQ05587	to Amazon on Chelsea's card - frames and basket VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	10/11/2018 10/25/2018	0.00	60.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
frames and basket		1.00	60.00	0.00	0.00	0.00	60.00

REQ05588	3 TAB MANILLA FILE FOLDERS 10134 - STAPLES BUSINESS CREDIT	Completed 3rd Floor - Auditor	10/11/2018 10/25/2018	0.00	7.79
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 TAB MANILLA FILE FOLDERS		0.00	0.00	0.00	0.00	0.00	7.79

Purchase Order Summary Report

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05589	OFFICE SUPPLIES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 3rd Floor - Auditor	10/11/2018 10/25/2018	0.00	36.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	36.88
REQ05590	ANNUAL EDUCATIONAL CONF REGISTRATION - SF VEN01798 - NTJPCA	Completed Constable 1	10/11/2018 10/25/2018	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL EDUCATIONAL CONF REGISTRATIO		0.00	0.00	0.00	0.00	0.00	75.00
REQ05591	Tire Repair/Ryals/112 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	10/11/2018 10/25/2018	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Tire Repair/Ryals/112		1.00	15.00	0.00	0.00	0.00	15.00
REQ05592	Inspection/112/Ryals 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	10/11/2018 10/25/2018	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Inspection/112/Ryals		1.00	7.00	0.00	0.00	0.00	7.00
REQ05593	Registration/Ryals/112 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	10/11/2018 10/25/2018	0.00	10.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Registration/Ryals/112		1.00	10.50	0.00	0.00	0.00	10.50
REQ05594	uniform shirts/Flood 18538 - IMPACT PROMOTIONAL SERVICES	Completed Sheriff	10/11/2018 10/25/2018	0.00	191.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniform Shirts/Flood		3.00	43.70	0.00	0.00	0.00	131.10
ALTERATION FEE		3.00	20.00	0.00	0.00	0.00	60.00
REQ05595	2 FLASH DRIVES 2260 - ELECTION SYSTEMS & SOFTWARE INC	Completed Elections	10/11/2018 10/25/2018	0.00	273.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLASH DRIVES		0.00	0.00	0.00	38.50	0.00	273.50
REQ05596	Crate Pad for K-9 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	10/12/2018 10/26/2018	0.00	71.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Crate Pad for K-9		1.00	71.10	0.00	0.00	0.00	71.10
REQ05597	OFFICE SUPPLIES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Emergency Management	10/12/2018 10/26/2018	0.00	175.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	175.96

**Purchase Order Summary Report**

**Issued Date Range 10/01/2018 - 10/31/2018**

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
REQ05598	fold up crate/K9	Completed	10/12/2018	0.00	54.11		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Sheriff	10/26/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
fold up crate/K9		1.00	54.11	0.00	0.00	0.00	54.11
REQ05599	AC REPAIR - MHMR OFFICE	Completed	10/12/2018	0.00	180.00		
	11613 - BOSWELL REPAIR	Maintenance	10/26/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR - MHMR OFFICE		0.00	0.00	0.00	0.00	0.00	180.00
REQ05600	Collar/Harness/Leash for K9	Completed	10/12/2018	0.00	162.97		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Sheriff	10/26/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Collar/Harness/Leash for K9		1.00	155.97	0.00	7.00	0.00	162.97
REQ05601	OFFICE SUPPLIES	Completed	10/12/2018	0.00	69.98		
	15818 - QUILL CORPORATION	1st Floor - County Clerk	10/26/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	69.98
REQ05602	Annual Assistant's Conference/SAT/Kelly	Completed	10/12/2018	0.00	150.00		
	8737 - SHERIFFS' ASSOCIATION OF TEXAS	Sheriff	10/26/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Annual Assistant's Conference/SAT/Kelly		1.00	150.00	0.00	0.00	0.00	150.00
REQ05603	swabs/evidence sacks/dna kits	Completed	10/12/2018	0.00	111.79		
	6475 - SIRCHIE FINGER PRINT LABS	Sheriff	10/26/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
swabs/evidence sacks/dna kits		0.00	0.00	0.00	28.41	0.00	111.79
REQ05604	OIL CHANGE/#131/BRUNNER	Completed	10/15/2018	0.00	75.00		
	8994 - RANCH HOUSE TIRE AND SERVICE	Sheriff	10/29/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/#131/BRUNNER		0.00	0.00	0.00	0.00	0.00	75.00
REQ05605	MUFFLER, HOSE CLAMP, RUBBER ELBOW - 12H GRADER	Completed	10/15/2018	0.00	651.04		
	13392 - HOLT CAT	Precinct 4	10/29/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUFFLER, HOSE CLAMP, RUBBER ELBOW - 1		0.00	0.00	0.00	0.00	0.00	651.04
REQ05606	AD FOR ELECTION	Completed	10/15/2018	0.00	130.50		
	8526 - BOSQUE COUNTY PUBLISHING LP	Elections	10/29/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR ELECTION		0.00	0.00	0.00	0.00	0.00	130.50
REQ05608	WIPERS/ RAINEX	Completed	10/15/2018	0.00	19.67		
	942 - BRILEY AUTO SUPPLY	Constable 1	10/29/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPERS/ RAINEX		0.00	0.00	0.00	0.00	0.00	19.67

Purchase Order Summary Report

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05609	PART FOR KOMATSU LOADER VEN02119 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	10/15/2018 10/29/2018	0.00	289.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART FOR KOMATSU LOADER		0.00	0.00	0.00	15.00	0.00	289.48
REQ05610	PART FOR 5425 JOHN DEERE TRACTOR 3747 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/15/2018 10/29/2018	0.00	71.77		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART FOR 5425 JOHN DEERE TRACTOR		0.00	0.00	0.00	0.00	0.00	71.77
REQ05611	BRAKES ON KOMATSU WHEEL LOADER VEN02418 - CENTEX HYDRAULICS	Completed Precinct 3	10/15/2018 10/29/2018	0.00	83.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKES ON KOMATSU WHEEL LOADER		0.00	0.00	0.00	0.00	0.00	83.64
REQ05612	TESTING FOR MOLD AT ANNEX VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	10/15/2018 10/29/2018	0.00	1,068.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TESTING FOR MOLD AT ANNEX		0.00	0.00	0.00	0.00	0.00	1,068.00
REQ05613	PART FOR OIL DISTRIBUTOR TRUCK VEN02386 - RB EVERETT & COMPANY	Completed Precinct 2	10/15/2018 10/29/2018	0.00	200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART FOR OIL DISTRIBUTOR TRUCK		0.00	0.00	0.00	0.00	0.00	200.00
REQ05614	Criminal/Terrorist Interdiction Workshop/Ryals VEN02414 - RELENTLESS LLC	Completed Sheriff	10/15/2018 10/29/2018	0.00	599.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Criminal/Terrorist Interdiction Workshop/Ry		1.00	599.00	0.00	0.00	0.00	599.00
REQ05615	Mileage/911Advisory Board Meeting EMP00729 - CHATTIN MAYGAN	Completed Sheriff	10/15/2018 10/29/2018	0.00	50.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Mileage/911Advisory Board Meeting		92.00	0.55	0.00	0.00	0.00	50.14
REQ05616	Uniform pants/shirts/Fedrick VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Jail	10/15/2018 10/29/2018	0.00	135.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniform pants/shirts/Fedrick		1.00	135.98	0.00	0.00	0.00	135.98
REQ05617	FLAT REPAIR/#151/BETIK 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	10/16/2018 10/30/2018	0.00	10.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR/#151/BETIK		0.00	0.00	0.00	0.00	0.00	10.00



Purchase Order Summary Report

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05619	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed 3rd Floor - Auditor	10/16/2018 10/30/2018	0.00	65.76

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BINDER CLIPS		1.00	1.53	0.00	0.00	0.00	1.53	
CALCULATOR		1.00	59.84	0.00	0.00	0.00	59.84	
SHREDDER OIL		1.00	4.39	0.00	0.00	0.00	4.39	

REQ05620	LAWN MOWER PARTS VEN02206 - VALLEY MILLS FEED AND HARDWARE	Completed Precinct 3	10/16/2018 10/30/2018	0.00	92.48
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LAWN MOWER PARTS		0.00	0.00	0.00	0.00	0.00	92.48	

REQ05621	Leadership Skills for Challenging Times/Ryals VEN01871 - PUBLIC AGENCY TRAINING COUNCIL	Completed Sheriff	10/16/2018 10/30/2018	0.00	325.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Leadership Skills for Challenging Times/Ryal:		1.00	325.00	0.00	0.00	0.00	325.00	

REQ05622	ELECTION SUPPLIES 8157 - OFFICE DEPOT	Completed Elections	10/16/2018 10/30/2018	0.00	86.65
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ELECTION SUPPLIES		0.00	0.00	0.00	0.00	0.00	86.65	

REQ05623	Replace Shocks, wheels, lugs, ft end alg/132/Eason VEN01288 - STANLEY CHEVROLET - BUICK - GMC	Completed Sheriff	10/16/2018 10/30/2018	0.00	1,231.27
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Replace Shocks, wheels, lugs, ft end alg/132		0.00	0.00	0.00	0.00	0.00	1,231.27	

REQ05624	H&HS 11613 - BOSWELL REPAIR	Completed Maintenance	10/16/2018 10/30/2018	0.00	135.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
H&HS		0.00	0.00	0.00	0.00	0.00	135.00	

REQ05625	HEATER 3918 - KEITHS ACE HARDWARE	Completed Non Departmental	10/17/2018 10/31/2018	0.00	50.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HEATER		0.00	0.00	0.00	0.00	0.00	50.00	

REQ05626	ARLENE - REGS '15 FREIGHTLINER, '01 SRV TRUCK, '03 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 2	10/17/2018 10/31/2018	0.00	25.50
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ARLENE - REGS '15 FREIGHTLINER, '01 SRV T		0.00	0.00	0.00	0.00	0.00	25.50	

REQ05627	FURNACE REPAIR - COURTHOUSE 12506 - CAPSTONE MECHANICAL LP	Completed Maintenance	10/17/2018 10/31/2018	0.00	1,090.33
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FURNACE REPAIR LABOR - COURTHOUSE		0.00	0.00	0.00	0.00	0.00	525.00	
FURNACE REPAIR PARTS - COURTHOUSE		0.00	0.00	0.00	0.00	0.00	565.33	

**Purchase Order Summary Report**

**Issued Date Range 10/01/2018 - 10/31/2018**

PO Number	Description	Status	Issue Date	Trade Discount	Total
REQ05628	Balance due on Narcotic Handler Training/Ryals	Completed	10/17/2018	0.00	1,000.00
	VEN02384 - PACESETTER K9 LLC	Sheriff	10/31/2018		

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Balance due on Narcotic Handler Training/R		1.00	1,000.00	0.00	0.00	0.00	1,000.00

REQ05629	LARRY - BOTTLED WATER FOR SHOP	Completed	10/17/2018	0.00	9.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Precinct 3	10/31/2018		

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARRY - BOTTLED WATER FOR SHOP		0.00	0.00	0.00	0.00	0.00	9.00

REQ05630	LARRY - PLUG IN FOR TRUCK FOR NEW TRAILERS	Completed	10/17/2018	0.00	29.99
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Precinct 3	10/31/2018		

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARRY - PLUG IN FOR TRUCK FOR NEW TRAIL		0.00	0.00	0.00	0.00	0.00	29.99

REQ05631	3 uniform shirts/Ryals	Completed	10/17/2018	0.00	126.29
	18538 - IMPACT PROMOTIONAL SERVICES	Sheriff	10/31/2018		

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 uniform shirts/Ryals		0.00	0.00	0.00	0.00	0.00	126.29

REQ05632	Training	Completed	10/17/2018	0.00	199.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	1st Floor - County Judge	10/31/2018		

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Unlimited Pryor Plus Training		1.00	199.00	0.00	0.00	0.00	199.00

REQ05633	DIANNE - FAMILY DOLLAR - JANITORIAL SUPPLIES	Completed	10/17/2018	0.00	140.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Maintenance	10/31/2018		

**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	140.00

REQ05634	L-3 licensing Exam/Fedrick	Completed	10/17/2018	0.00	75.00
	VEN01268 - SHINDER JAMES DR	Sheriff	10/31/2018		

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-3 licensing Exam/Fedrick		1.00	75.00	0.00	0.00	0.00	75.00

REQ05635	Drug Screen/Fedrick	Completed	10/17/2018	0.00	53.00
	12811 - GOODALL WITCHER HOSPITAL	Sheriff	10/31/2018		

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Drug Screen/Fedrick		1.00	53.00	0.00	0.00	0.00	53.00

REQ05636	L-2 Licensing Physical/Fedrick (DRUG SCREEN)	Completed	10/17/2018	0.00	60.00
	12811 - GOODALL WITCHER HOSPITAL	Sheriff	10/31/2018		

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-2 Licensing Physical/Fedrick (DRUG SCREEI		1.00	60.00	0.00	0.00	0.00	60.00

REQ05637	Salome/142/front end repair/wiper blades/ac/heat	Completed	10/18/2018	0.00	947.44
	VEN01288 - STANLEY CHEVROLET - BUICK - GMC	Sheriff	11/1/2018		

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Salome/142/front end repair/wiper blades/;		0.00	0.00	0.00	0.00	0.00	947.44

Purchase Order Summary Report

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05638	PRESCREENER FOR THE 12 H 13392 - HOLT CAT	Completed Precinct 4	10/18/2018 11/1/2018	0.00	440.60

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESCREENER FOR THE 12 H		0.00	0.00	0.00	0.00	0.00	440.60

REQ05639	OFFICE SUPPLIES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 1st Floor - County Clerk	10/18/2018 11/1/2018	0.00	149.97
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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	149.97

REQ05640	SYMANTEC SOFTWARE RENEWAL 10131 - CDW GOVERNMENT	Completed District Attorney	10/18/2018 11/1/2018	0.00	210.24
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SYMANTEC SOFTWARE RENEWAL		0.00	0.00	0.00	0.00	0.00	210.24

REQ05641	lunch for LAB - to Brookshires on Chelsea card VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	10/18/2018 11/1/2018	0.00	20.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
lunch supplies for Leadership Advisory Board		1.00	20.00	0.00	0.00	0.00	20.00

REQ05643	Hotel reservation - to La Quinta on Chelsea's card VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	10/18/2018 11/1/2018	0.00	243.08
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Hotel reservation San Antonio stock show 2,		1.00	243.08	0.00	0.00	0.00	243.08

REQ05646	Hotel reservation - to La Quinta on Chelsea's card VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	10/18/2018 11/1/2018	0.00	362.70
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Hotel reservation - Houston stock show 3/1:		0.00	0.00	0.00	0.00	0.00	362.70

REQ05647	Billy Business Cards VEN02196 - FIRMIN BUSINESS FORMS INC	Completed District Attorney	10/19/2018 11/2/2018	0.00	44.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Billy Business Cards		1.00	44.50	0.00	0.00	0.00	44.50

REQ05648	OFFICE SUPPLIES - PAPER FOR ANNEX 10134 - STAPLES BUSINESS CREDIT	Completed JP 1	10/19/2018 11/2/2018	0.00	303.20
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES - PAPER FOR ANNEX		0.00	0.00	0.00	0.00	0.00	303.20

REQ05649	EMPLOYMENT AD - DC FT (4 WKS BTH PPRS) 8526 - BOSQUE COUNTY PUBLISHING LP	Completed Non Departmental	10/19/2018 11/2/2018	0.00	352.52
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMPLOYMENT AD - DC FT (4 WKS BTH PPRS)		0.00	0.00	0.00	0.00	0.00	352.52

REQ05650	4 NEW TIRES FOR F150 PICK UP 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 4	10/19/2018 11/2/2018	0.00	636.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES FOR F150 PICK UP		0.00	0.00	0.00	0.00	0.00	636.00

Purchase Order Summary Report

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ05651	350 TONS STATE ROAD BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	10/22/2018 11/5/2018	0.00	2,346.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15 LOADS STATE ROAD BASE - STOCKPILE		215.55	7.25	0.00	0.00	0.00	1,562.74
10 LOADS STATE ROAD BASE - STOCKPILE		108.14	7.25	0.00	0.00	0.00	784.02
REQ05652	1 LOAD OVER SIZED ROCK - CR2850 (LOW WATER XING) 3061 - HANSON AGGREGATES LLC	Completed Precinct 2	10/22/2018 11/5/2018	0.00	87.71		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LOAD OVER SIZED ROCK - CR2850 (LOW W		12.53	7.00	0.00	0.00	0.00	87.71
REQ05653	EMPLOYEE HANDBOOKS VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Non Departmental	10/22/2018 11/5/2018	0.00	118.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMPLOYEE HANDBOOKS		25.00	4.75	0.00	0.00	0.00	118.75
REQ05654	FUEL 9930 - MYATT FUELS	Completed Precinct 1	10/22/2018 11/5/2018	0.00	4,420.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL		1,755.00	2.52	0.00	0.00	0.00	4,420.85
REQ05655	Oil Change/Tire Rotation/Flood/141 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	10/22/2018 11/5/2018	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Tire Rotation/Flood/141		1.00	60.00	0.00	0.00	0.00	60.00
REQ05656	HYDRAULIC PART FOR 5425 JOHN DEERE 3747 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/22/2018 11/5/2018	0.00	53.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC PART FOR 5425 JOHN DEERE		0.00	0.00	0.00	0.00	0.00	53.72
REQ05657	SOFTWARE MAINTENANCE RENEWAL 9234 - SPINDLEMEDIA INC	Completed Tax Office	10/22/2018 11/5/2018	0.00	16,369.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOFTWARE MAINTENANCE RENEWAL		0.00	0.00	0.00	0.00	0.00	16,369.00
REQ05658	LUNCH FOR FMLA TRAINING VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Non Departmental	10/22/2018 11/5/2018	0.00	117.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCH FOR FMLA TRAINING - SUBWAY		0.00	0.00	0.00	0.00	0.00	117.38
REQ05659	LUNCH FOR FMLA TRAINING VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Non Departmental	10/22/2018 11/5/2018	0.00	26.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCH FOR FMLA TRAINING		0.00	0.00	0.00	0.00	0.00	26.65

**Purchase Order Summary Report**

**Issued Date Range 10/01/2018 - 10/31/2018**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ05660	300 TONS ROAD BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	10/22/2018 11/5/2018	0.00	1,861.15		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
18 LODS ROAD BASE - CR 3415/STOCKPILE		256.71	7.25	0.00	0.00	0.00	1,861.15
REQ05661	OVER SIZED ROCK 5899 - RATTLER ROCK INC	Completed Precinct 2	10/23/2018 11/6/2018	0.00	149.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVER SIZED ROCK		14.94	10.00	0.00	0.00	0.00	149.40
REQ05663	REGISTRATION FOR TRAILERS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	10/23/2018 11/6/2018	0.00	18.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR TRAILERS		0.00	0.00	0.00	0.00	0.00	18.00
REQ05664	4 tires/mount/balance/Artzt/165 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	10/23/2018 11/6/2018	0.00	700.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 tires/mount/balance/Artzt/165		1.00	700.00	0.00	0.00	0.00	700.00
REQ05665	Oil Chg, Tire Rot,Alignment/Artzt/165 VEN01288 - STANLEY CHEVROLET - BUICK - GMC	Completed Sheriff	10/23/2018 11/6/2018	0.00	212.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Chg, Tire Rot,Alignment/Artzt/165		0.00	0.00	0.00	0.00	0.00	212.65
REQ05666	4 tires/mount/balance/Talbert/#152 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	10/23/2018 11/6/2018	0.00	636.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 tires/mount/balance/Talbert/#152		1.00	636.00	0.00	0.00	0.00	636.00
REQ05667	MEAL/MILEAGE REIMBURSEMENT - TIDC WORKSHOP VEN02062 - HAMILTON CHRISTINE	Completed 3rd Floor - Auditor	10/24/2018 11/7/2018	0.00	45.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE REIMBURSEMENT - TIDC WORKSH		84.00	0.55	0.00	0.00	0.00	45.78
REQ05668	LARRY - RACHET BOOMERS, TRAYS, HAND CLEANER VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	10/24/2018 11/7/2018	0.00	197.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARRY - RACHET BOOMERS, TRAYS, HAND C		0.00	0.00	0.00	0.00	0.00	197.27
REQ05669	BALLOTS - NOV 6 ELECTION 2260 - ELECTION SYSTEMS & SOFTWARE INC	Completed Elections	10/24/2018 11/7/2018	0.00	1,233.44		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLOTS - NOV 6 ELECTION		0.00	0.00	0.00	49.44	0.00	1,233.44
REQ05670	FOLDING CHAIRS (EARLY VOTING) 8157 - OFFICE DEPOT	Completed Elections	10/24/2018 11/7/2018	0.00	123.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOLDING CHAIRS (EARLY VOTING)		0.00	0.00	0.00	0.00	0.00	123.72

**Purchase Order Summary Report**

**Issued Date Range 10/01/2018 - 10/31/2018**

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
REQ05671	REPLACEMENT BATTERIES FOR PANIC BUTTONS	Completed	10/25/2018	0.00	53.97		
	VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Emergency Management	11/8/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT BATTERIES FOR PANIC BUTT		0.00	0.00	0.00	0.00	0.00	53.97
REQ05672	15X20 CULVERT	Completed	10/25/2018	0.00	240.00		
	835 - BOSQUE SUPPLY	Precinct 3	11/8/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15X20 CULVERT		0.00	0.00	0.00	0.00	0.00	240.00
REQ05673	SEAT COVER FOR P/U	Completed	10/25/2018	0.00	64.94		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Precinct 2	11/8/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAT COVER FOR P/U		0.00	0.00	0.00	0.00	0.00	64.94
REQ05674	Office Supplies	Completed	10/25/2018	0.00	182.74		
	10134 - STAPLES BUSINESS CREDIT	1st Floor - County Judge	11/8/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Office Supplies		1.00	182.74	0.00	0.00	0.00	182.74
REQ05675	DATA WIRE TO CAMERAS	Completed	10/25/2018	0.00	111.25		
	8936 - MCCARTHY JOHN	JP 2	11/8/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DATA WIRE		0.00	0.00	0.00	0.00	0.00	111.25
REQ05676	toner/ink/envelopes/mail cart/tape dispenser/tape	Completed	10/25/2018	0.00	451.47		
	10134 - STAPLES BUSINESS CREDIT	Sheriff	11/8/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
toner/ink/envelopes/mail cart/tape dispens		0.00	0.00	0.00	0.00	0.00	451.47
REQ05678	SUPPLIES	Completed	10/26/2018	0.00	59.75		
	8157 - OFFICE DEPOT	Elections	11/9/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LETTER OPENER, FILE FOLDERS, BUSINESS C/		0.00	0.00	0.00	0.00	0.00	59.75
REQ05680	Replace Tire/Mount/Balance/Kirkland/162	Completed	10/26/2018	0.00	161.00		
	8994 - RANCH HOUSE TIRE AND SERVICE	Sheriff	11/9/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Replace Tire/Mount/Balance/Kirkland/162		1.00	161.00	0.00	0.00	0.00	161.00
REQ05681	RADIATOR REPAIR ON DUMP TRUCK	Completed	10/26/2018	0.00	153.00		
	9637 - MOON'S MECHANICAL SERVICES	Precinct 4	11/9/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR REPAIR ON DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	153.00
REQ05682	2 LOADS POT HOLE PATCH - CR4195, 4100	Completed	10/26/2018	0.00	2,000.00		
	VEN01354 - ROAD DOCTORS LLC	Precinct 4	11/9/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS POT HOLE PATCH - CR4195, 4100		2.00	1,000.00	0.00	0.00	0.00	2,000.00

Purchase Order Summary Report

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05683	CR 3190 & 3160 & 3660 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 3	10/29/2018 11/12/2018	0.00	4,000.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR 3190 & 3160 & 3660		0.00	0.00	0.00	0.00	0.00	4,000.00

REQ05684	ROAD BASE VARIOUS 5899 - RATTLER ROCK INC	Completed Precinct 1	10/29/2018 11/12/2018	0.00	520.08
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 LOADS ROAD BASE - VARIOUS ROADS		86.68	6.00	0.00	0.00	0.00	520.08

REQ05685	ROAD BASE & 3X5 OVERSIZED ROCK - VARIOUS ROADS 5899 - RATTLER ROCK INC	Completed Precinct 2	10/29/2018 11/12/2018	0.00	1,678.84
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LOAD ROAD BASE - VARIOUS ROADS		14.75	6.00	0.00	0.00	0.00	88.50
3 LOADS 3X5 OVERSIZED ROCK - VARIOUS ROADS		43.06	7.00	0.00	0.00	0.00	301.42
4 LOADS 3X5 OVERSIZED ROCK - VARIOUS ROADS		57.20	7.00	0.00	0.00	0.00	400.40
4 LOADS 3X5 OVERSIZED ROCK - VARIOUS ROADS		59.52	7.00	0.00	0.00	0.00	416.64
2 LOADS 3X5 OVERSIZED ROCK - VARIOUS ROADS		29.08	7.00	0.00	0.00	0.00	203.56
1 LOAD FLEXBASE - VARIOUS ROADS		14.37	6.00	0.00	0.00	0.00	86.22
2 LOADS FLEXBASE - VARIOUS ROADS		29.35	6.00	0.00	6.00	0.00	182.10

REQ05686	ROAD BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	10/29/2018 11/12/2018	0.00	891.06
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7 LOADS SCREENINGS/CRUSHER FINES - STOCKPILE		77.12	3.00	0.00	0.00	0.00	231.36
7 LOADS ROAD BASE - CR 3405		97.38	6.00	0.00	0.00	0.00	584.28
1 LOADS ROAD BASE - CR 3405		12.57	6.00	0.00	0.00	0.00	75.42

REQ05687	CULVERTS 15X24 835 - BOSQUE SUPPLY	Completed Precinct 3	10/29/2018 11/12/2018	0.00	1,035.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERTS 12X24		3.00	245.00	0.00	0.00	0.00	735.00
15X24 CULVERT		1.00	300.00	0.00	0.00	0.00	300.00

REQ05688	CHRIS - POSTAGE TO RETURN WRONG BATTERIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Security	10/29/2018 11/12/2018	0.00	16.29
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRIS - POSTAGE TO RETURN WRONG BATTERIES		0.00	0.00	0.00	0.00	0.00	16.29

REQ05690	FLAT REPAIR - WHITE TRUCK 866 - BOWMAN TIRE AND WHEEL	Completed Maintenance	10/29/2018 11/12/2018	0.00	15.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - WHITE TRUCK		0.00	0.00	0.00	0.00	0.00	15.00

REQ05692	Lodging - Court Assistants Training VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed 1st Floor - County Judge	10/29/2018 11/12/2018	0.00	273.70
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging - Court Assistants Training		1.00	273.70	0.00	0.00	0.00	273.70

Purchase Order Summary Report

Issued Date Range 10/01/2018 - 10/31/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05693	Pediatric SANE Exam SO183214	Completed	10/30/2018	0.00	836.00		
	100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CH	Sheriff	11/13/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Pediatric SANE Exam SO183214		0.00	0.00	0.00	0.00	0.00	836.00
REQ05694	Lodging - Healthy County	Completed	10/30/2018	0.00	291.54		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	1st Floor - County Judge	11/13/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging for Healthy County Boot Camp		1.00	291.54	0.00	0.00	0.00	291.54
REQ05695	CASE FILES, OFFICE SUPPLIES	Completed	10/30/2018	0.00	669.12		
	VEN02105 - GOVERNMENT FORMS AND SUPPLIES LLC	1st Floor - County Clerk	11/13/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE FILES, OFFICE SUPPLIES		0.00	0.00	0.00	84.12	0.00	669.12
REQ05697	Lodging - Spring Judicial Education	Completed	10/30/2018	0.00	318.66		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	1st Floor - County Judge	11/13/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging - Spring Judicial Education		0.00	0.00	0.00	0.00	0.00	318.66
REQ05698	Priority Mail Express to TX Comm Jail Standards	Completed	10/30/2018	0.00	24.70		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Jail	11/13/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Priority Mail Express to TX Comm Jail Stande		1.00	24.70	0.00	0.00	0.00	24.70
REQ05702	LODGING 2019 RISK MANAGEMENT	Completed	10/30/2018	0.00	685.40		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	1st Floor - County Judge	11/13/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING 2019 RISK MANAGEMENT CV		0.00	0.00	0.00	0.00	0.00	342.70
LODGING 2019 RISK MANAGEMENT CA		0.00	0.00	0.00	0.00	0.00	342.70
REQ05703	Evidence Labels	Completed	10/30/2018	0.00	60.00		
	VEN02196 - FIRMIN BUSINESS FORMS INC	Sheriff	11/13/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Evidence Labels		1.00	60.00	0.00	0.00	0.00	60.00
REQ05704	FURNACE REPAIR - COURTHOUSE	Completed	10/30/2018	0.00	907.05		
	12506 - CAPSTONE MECHANICAL LP	Maintenance	11/13/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FURNACE REPAIR - COURTHOUSE		0.00	0.00	0.00	0.00	0.00	907.05
REQ05706	POSTAGE FOR CERTIFIED MAIL X 2	Completed	10/30/2018	0.00	13.40		
	EMP00505 - ZANDER JAMIE	JP 2	11/13/2018				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR CERTIFIED MAIL X 2		0.00	0.00	0.00	0.00	0.00	13.40



**Purchase Order Summary Report**

**Issued Date Range 10/01/2018 - 10/31/2018**

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05707	OIL CHANGE - 2016 1 TON TRUCK 2780 - GLOFF MOTORS	Completed Precinct 3	10/31/2018 11/14/2018	0.00	59.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - 2016 1 TON TRUCK		0.00	0.00	0.00	0.00	0.00	59.18
REQ05708	Reimburse Betik/Active Shooter Response training 4152 - BETIK LARRY	Completed Sheriff	10/31/2018 11/14/2018	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimburse Betik/Active Shooter Response tr		1.00	15.00	0.00	0.00	0.00	15.00
REQ05710	L-3 Psychological Declaration/Klose VEN01268 - SHINDER JAMES DR	Completed Sheriff	10/31/2018 11/14/2018	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-3 Psychological Declaration/Klose		1.00	75.00	0.00	0.00	0.00	75.00
REQ05711	Drug Screen/Klose 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	10/31/2018 11/14/2018	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Drug Screen/Klose		1.00	60.00	0.00	0.00	0.00	60.00
REQ05712	L-2/Medical Exam/Klose 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	10/31/2018 11/14/2018	0.00	53.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-2/Medical Exam/Klose		1.00	53.00	0.00	0.00	0.00	53.00
REQ05768	2018 TEXAS ELECTION (BALLOTS, ETC) 2260 - ELECTION SYSTEMS & SOFTWARE INC	Completed Elections	10/4/2018 10/18/2018	0.00	9,344.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2018 TEXAS ELECTION (BALLOTS, ETC)		0.00	0.00	0.00	0.00	0.00	9,344.72

**Purchase Order Count: (213) Total Trade Discount: 0.00 Total: 255,317.24**