



Bosque County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05713	Vendor BLANKET PO - NOV '18 942 - BRILEY AUTO SUPPLY	Ship To Completed Precinct 1	Delivery Date 11/1/2018 11/15/2018	0.00	58.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
801 - RED WIRE, CONNECT BLADES		0.00	0.00	0.00	0.00	0.00	58.92
REQ05714	BLANKET PO - NOV '18 3918 - KEITHS ACE HARDWARE	Completed Precinct 1	11/1/2018 11/15/2018	0.00	29.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
991 - LEATHER GLOVES		0.00	0.00	0.00	0.00	0.00	29.98
REQ05715	BLANKET PO - NOV '18 942 - BRILEY AUTO SUPPLY	Completed Precinct 1	11/1/2018 11/15/2018	0.00	158.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
936 - OIL FILTER		0.00	0.00	0.00	0.00	0.00	19.11
301 - HOSES		0.00	0.00	0.00	0.00	0.00	40.50
325 - BATTERY, CORE EXCHANGE, WRENCH		0.00	0.00	0.00	0.00	0.00	98.81
REQ05716	BLANKET PO - NOV '18 3918 - KEITHS ACE HARDWARE	Completed Precinct 2	11/1/2018 11/15/2018	0.00	62.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
865 - LAWN & GARDEN BATTERY & CORE CF		0.00	0.00	0.00	0.00	0.00	62.99
REQ05717	BLANKET PO - NOV '18 7657 - WALNUT SPRINGS LUMBER	Completed Precinct 2	11/1/2018 11/15/2018	0.00	25.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
151 - TEFLON TAPE, ELECTRICAL TAPE		0.00	0.00	0.00	0.00	0.00	8.38
296 - GLOVES, KEYS		0.00	0.00	0.00	0.00	0.00	16.98
REQ05718	BLANKET PO - NOV '18 3918 - KEITHS ACE HARDWARE	Completed Precinct 3	11/1/2018 11/15/2018	0.00	115.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
418 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	8.43
380 - SPACE HEATER FOR BARN OFFICE		0.00	0.00	0.00	0.00	0.00	39.98
352 - WIRE, TRASH BAGS		0.00	0.00	0.00	0.00	0.00	27.98
376 - OUTDOOR FAUCET SOCK		0.00	0.00	0.00	0.00	0.00	31.97
835 - PARACORD		0.00	0.00	0.00	0.00	0.00	7.59
REQ05719	BLANKET PO - NOV '18 10621 - KENS AUTO SUPPLY	Completed Precinct 3	11/1/2018 11/15/2018	0.00	91.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
174 - BOOSTER CABLE, STOP & TAIL		0.00	0.00	0.00	0.00	0.00	91.74

Purchase Order Summary Report

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05720	BLANKET PO - NOV '18 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 3	11/1/2018 11/15/2018	0.00	2,114.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
11/28/18 - 8 TIRES		0.00	0.00	0.00	0.00	0.00	2,084.00
11/26/18 - TRUCK TIRE REPAIR		0.00	0.00	0.00	0.00	0.00	30.00

REQ05721	BLANKET PO - NOV '18 10226 - PARKER LUMBER	Completed Precinct 3	11/1/2018 11/15/2018	0.00	9.79
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
450 - REPLACE VICE GRIP HANDLE		0.00	0.00	0.00	0.00	0.00	9.79

REQ05724	BLANKET PO - NOV '18 10621 - KENS AUTO SUPPLY	Completed Precinct 4	11/1/2018 11/15/2018	0.00	167.57
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
975 - STARTING FLUID		0.00	0.00	0.00	0.00	0.00	5.00
143 - FUEL SHUTOFF FOR 8000 FORD		0.00	0.00	0.00	0.00	0.00	124.80
049 - ENGINE OIL		0.00	0.00	0.00	0.00	0.00	37.77

REQ05726	BLANKET PO - NOV '18 3918 - KEITHS ACE HARDWARE	Completed Maintenance	11/1/2018 11/15/2018	0.00	365.55
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
134 - CAULK		0.00	0.00	0.00	0.00	0.00	2.59
096 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	2.00
498 - NUTSETTER		0.00	0.00	0.00	0.00	0.00	7.99
377 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	3.80
355 - SLOT ANGLE, TEFL WHT LITH GREASE		0.00	0.00	0.00	0.00	0.00	37.58
844 - BATTERIES		0.00	0.00	0.00	0.00	0.00	15.99
532 - CHRISTMAS LIGHTS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	35.96
985 - TRASH BAGS		0.00	0.00	0.00	0.00	0.00	41.97
351 - FILL VALVE, ETC		0.00	0.00	0.00	0.00	0.00	22.98
873 - WATERPROOF SPRAY PAINT		0.00	0.00	0.00	0.00	0.00	55.98
291 - FIXTCEIL		0.00	0.00	0.00	0.00	0.00	29.99
730 - CHRISTMAS LIGHTS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	26.97
985 - RATCHET SET		0.00	0.00	0.00	0.00	0.00	41.99
006 - MASK SANDING, GLOVE NITRILE		0.00	0.00	0.00	0.00	0.00	39.76

REQ05727	BLANKET PO - NOV '18 11929 - OAK FARMS HOUSTON	Completed Senior Services	11/1/2018 11/15/2018	0.00	195.39
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
186 - MILK		247.00	0.30	0.00	0.00	0.00	74.59
986 - MILK		100.00	0.30	0.00	0.00	0.00	30.20
614 - MILK		200.00	0.30	0.00	0.00	0.00	60.40
790 - MILK		100.00	0.30	0.00	0.00	0.00	30.20

REQ05728	BLANKET PO - NOV '18 11930 - BEN E KEITH	Completed Senior Services	11/1/2018 11/15/2018	0.00	4,917.66
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
922 - FOOD		0.00	0.00	0.00	0.00	0.00	1,196.31
089 - FOOD		0.00	0.00	0.00	0.00	0.00	73.58
050 - FOOD		0.00	0.00	0.00	0.00	0.00	1,452.52
998 - FOOD		0.00	0.00	0.00	0.00	0.00	1,285.29
923 - FOOD		0.00	0.00	0.00	0.00	0.00	909.96

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05729	BLANKET PO - NOV '18 8952 - SYSCO WEST TEXAS INC	Completed Jail	11/1/2018 11/15/2018	0.00	4,932.48

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
546 - FOOD		0.00	0.00	0.00	0.00	0.00	1,224.33
578 - FOOD		0.00	0.00	0.00	0.00	0.00	879.49
014 - FOOD		0.00	0.00	0.00	0.00	0.00	1,207.24
546 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	122.09
014 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	80.35
579 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	134.54
579 - FOOD		0.00	0.00	0.00	0.00	0.00	1,161.35
578 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	123.09

REQ05730	BLANKET PO - NOV '18 10317 - FLOWERS BAKING CO OF TYLER	Completed Jail	11/1/2018 11/15/2018	0.00	271.95
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
11/02/18 - BREAD		14.00	1.05	0.00	0.00	0.00	14.70
11/13/18 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
11/09/18 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
11/06/18 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
11/16/18 - BREAD		42.00	1.05	0.00	0.00	0.00	44.10
11/30/18 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
11/27/18 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40
11/20/18 - BREAD		63.00	1.05	0.00	0.00	0.00	66.15

REQ05731	BLANKET PO - NOV '18 3918 - KEITHS ACE HARDWARE	Completed Sheriff	11/1/2018 11/15/2018	0.00	82.94
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
778 - CABLE TIES		0.00	0.00	0.00	0.00	0.00	4.99
383 - PELONIS HEATER		0.00	0.00	0.00	0.00	0.00	31.99
791 - BATTERIES, TRASH BAGS		0.00	0.00	0.00	0.00	0.00	45.96

REQ05732	BLANKET PO - NOV '18 11850 - BROOKSHIRE BROTHERS	Completed Jail	11/1/2018 11/15/2018	0.00	14.83
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
015 - OVALTINE		0.00	0.00	0.00	0.00	0.00	4.65
015 - FIRST AID TAPE & BANDAGES		0.00	0.00	0.00	0.00	0.00	10.18

REQ05733	GRAVEL 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	11/1/2018 11/15/2018	0.00	1,843.68
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
18 LOADS ROAD BASE - STOCKPILE		254.30	7.25	0.00	0.00	0.00	1,843.68

REQ05734	AC REPAIR AT CCL 11613 - BOSWELL REPAIR	Completed Maintenance	11/1/2018 11/15/2018	0.00	150.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR AT CCL		0.00	0.00	0.00	0.00	0.00	150.00

REQ05735	WIPER BLADES 2780 - GLOFF MOTORS	Completed 911 Coordinator	11/1/2018 11/15/2018	0.00	35.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES		0.00	0.00	0.00	0.00	0.00	35.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05736	INSPECTION & A BULB - '04 CHEVY 2780 - GLOFF MOTORS	Completed Maintenance	11/1/2018 11/15/2018	0.00	12.22

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION & A BULB - '04 CHEVY		0.00	0.00	0.00	0.00	0.00	12.22

REQ05737	ARLENE - REGISTRATION '04 CHEVY (512) VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	11/1/2018 11/15/2018	0.00	10.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - REGISTRATION '04 CHEVY (512)		0.00	0.00	0.00	0.00	0.00	10.50

REQ05738	6 TIRES FOR 2016 CHEVY 1 TON 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 3	11/1/2018 11/15/2018	0.00	1,002.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 TIRES FOR 2016 CHEVY 1 TON		0.00	0.00	0.00	0.00	0.00	1,002.00

REQ05739	decoration supplies - Hobby Lobby Chelsea's card VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	11/1/2018 11/15/2018	0.00	67.58
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
decoration supplies		0.00	0.00	0.00	0.00	0.00	67.58

REQ05740	plates, dressing, crackers - to Sams Club VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	11/1/2018 11/15/2018	0.00	50.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
plates, dressing, crackers		1.00	50.00	0.00	0.00	0.00	50.00

REQ05741	Hotel reservation to La Quinta College Station VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	11/1/2018 11/15/2018	0.00	196.78
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
hotel reservation for Marc 12/7-12/9		1.00	196.78	0.00	0.00	0.00	196.78

REQ05742	CULVERT 24X40 - CR2730 835 - BOSQUE SUPPLY	Completed Precinct 2	11/1/2018 11/15/2018	0.00	816.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERT 24X40 - CR2730		0.00	0.00	0.00	0.00	0.00	816.00

REQ05743	award ribbons - to Amazon on Chelsea's card VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	11/1/2018 11/15/2018	0.00	30.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
award ribbons		1.00	30.00	0.00	0.00	0.00	30.00

REQ05744	OIL CHANGE/TIRE ROTATION 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Emergency Management	11/2/2018 11/16/2018	0.00	43.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/TIRE ROTATION		0.00	0.00	0.00	0.00	0.00	43.00

REQ05745	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed County Attorney	11/2/2018 11/16/2018	0.00	175.03
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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	175.03

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Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ05746	corporal stripes for uniform shirts 7550 - W PROMOTIONS	Completed Sheriff	11/2/2018 11/16/2018	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
corporal stripes for uniform shirts		1.00	175.00	0.00	0.00	0.00	175.00
REQ05747	LIGHT BULBS FOR COURTHOUSE VEN02423 - H & H INDUSTRIES, INC (LIGHTS, INC/H & H IN	Completed Maintenance	11/2/2018 11/16/2018	0.00	475.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS FOR COURTHOUSE		0.00	0.00	0.00	25.60	0.00	475.30
REQ05748	Office Supplies 10134 - STAPLES BUSINESS CREDIT	Completed 1st Floor - County Judge	11/2/2018 11/16/2018	0.00	66.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Received Date Stamp		1.00	36.29	0.00	0.00	0.00	36.29
3 x 2 Bulletin Board		1.00	29.99	0.00	0.00	0.00	29.99
REQ05749	3 LOADS CR 4100 CR 4150 CR 4195 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 4	11/2/2018 11/16/2018	0.00	3,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 LOADS CR 4100 CR 4150 CR 4195		3.00	1,000.00	0.00	0.00	0.00	3,000.00
REQ05750	drug test after fleet accident/Jerry Martin 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	11/5/2018 11/19/2018	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
drug test after fleet accident/Jerry Martin		1.00	60.00	0.00	0.00	0.00	60.00
REQ05751	groceries - to Brookshires on Chelsea's card VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	11/5/2018 11/19/2018	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
groceries for Food Challenge practice		1.00	50.00	0.00	0.00	0.00	50.00
REQ05752	Lodging/Criminal Interdiction Workshop/Ryals VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	11/5/2018 11/19/2018	0.00	301.71		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/Criminal Interdiction Workshop/Ry;		0.00	0.00	0.00	0.00	0.00	301.71
REQ05753	Meals/Criminal Interdiction Workshop/Ryals EMP00726 - RYALS CLINTON	Completed Sheriff	11/5/2018 11/19/2018	0.00	84.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Meals/Criminal Interdiction Workshop/Ryal;		0.00	0.00	0.00	0.00	0.00	84.66
REQ05754	DIANNE - PARKERS - DOOR KNOB FOR HISTORICAL VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	11/5/2018 11/19/2018	0.00	95.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - PARKERS - DOOR KNOB FOR HISTC		0.00	0.00	0.00	0.00	0.00	95.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05755	REPAIR 2 TIRES/142/Salome 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	11/5/2018 11/19/2018	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR 2 TIRES/142/Salome		2.00	12.50	0.00	0.00	0.00	25.00
REQ05756	fingerprint kit and lift tabs 6475 - SIRCHIE FINGER PRINT LABS	Completed Sheriff	11/5/2018 11/19/2018	0.00			92.37
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
fingerprint kit and lift tabs		0.00	0.00	0.00	24.19	0.00	92.37
REQ05757	DON - WORDFENCE LICENSE RENEWAL VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Information Technology	11/5/2018 11/19/2018	0.00			39.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DON - WORDFENCE LICENSE RENEWAL		0.00	0.00	0.00	0.00	0.00	39.00
REQ05758	Office Supplies 15818 - QUILL CORPORATION	Completed District Attorney	11/5/2018 11/19/2018	0.00			88.97
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2019 Day Planner		1.00	14.20	0.00	0.00	0.00	14.20
Cd Mailers		2.00	37.39	0.00	0.00	0.00	74.77
REQ05759	Office Supplies 8157 - OFFICE DEPOT	Completed District Attorney	11/5/2018 11/19/2018	0.00			30.59
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Mailing Labels		4.00	3.15	0.00	0.00	0.00	12.60
2019 Daily Planner		1.00	17.99	0.00	0.00	0.00	17.99
REQ05760	REGISTRATION FOR TRAILERS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	11/5/2018 11/19/2018	0.00			18.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR TRAILERS PCT 3		0.00	0.00	0.00	0.00	0.00	9.00
REGISTRATION FOR TRAILERS PCT 1		0.00	0.00	0.00	0.00	0.00	9.00
REQ05761	Street Crimes Seminar/Hardy VEN02428 - STREET CRIMES	Completed Sheriff	11/5/2018 11/19/2018	0.00			299.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Street Crimes Seminar/Hardy		1.00	299.00	0.00	0.00	0.00	299.00
REQ05762	Street Crimes Seminar/Duren VEN02428 - STREET CRIMES	Completed Sheriff	11/6/2018 11/20/2018	0.00			299.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Street Crimes Seminar/Duren		1.00	299.00	0.00	0.00	0.00	299.00
REQ05763	Basic Property Texh FSA107/Eason 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE	Completed Sheriff	11/6/2018 11/20/2018	0.00			120.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Basic Criminal Investigation FSA113/Eason		1.00	75.00	0.00	0.00	0.00	75.00
Basic Property Texh FSA107/Eason		1.00	45.00	0.00	0.00	0.00	45.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05764	REPLACEMENT SECURITY CAMERA UNIT VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed JP 2	11/6/2018 11/20/2018	0.00	118.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT SECURITY CAMERA UNIT		0.00	0.00	0.00	0.00	0.00	118.95
REQ05765	PRINTER INK FOR BADGE PRINTER VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Emergency Management	11/6/2018 11/20/2018	0.00	50.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK FOR BADGE PRINTER		0.00	0.00	0.00	0.00	0.00	50.80
REQ05766	SUPPLIES - DOLLAR GENERAL VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	11/6/2018 11/20/2018	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES - DOLLAR GENERAL		0.00	0.00	0.00	0.00	0.00	25.00
REQ05769	RED BADGE LANYARDS FOR VFD'S VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Emergency Management	11/7/2018 11/21/2018	0.00	20.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED BADGE LANYARDS FOR VFD'S		0.00	0.00	0.00	0.00	0.00	20.89
REQ05770	REGISTRATION FOR JUSTICE COURT TRAINING 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS	Completed JP 1	11/7/2018 11/21/2018	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR JUSTICE COURT TRAININ		0.00	0.00	0.00	0.00	0.00	150.00
REQ05771	SERVER HARD DRIVE UPGRADE VEN02132 - BIZPROTECT	Completed Non Departmental	11/7/2018 11/21/2018	0.00	1,179.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVER HARD DRIVE UPGRADE		0.00	0.00	0.00	0.00	0.00	1,179.01
REQ05772	OFFICE EQUIPMENT REPAIRS VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 1st Floor - County Clerk	11/7/2018 11/21/2018	0.00	43.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE EQUIPMENT REPAIRS		0.00	0.00	0.00	0.00	0.00	43.99
REQ05773	REPAIRS TO 97 DODGE PICKUP VEN02053 - RATLIFF REPAIR	Completed Precinct 3	11/8/2018 11/22/2018	0.00	477.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS TO 97 DODGE PICKUP		0.00	0.00	0.00	0.00	0.00	477.01
REQ05774	300 TONS ROAD BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	11/8/2018 11/22/2018	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
300 TONS ROAD BASE - STOCKPILE		0.00	0.00	0.00	0.00	0.00	1,448.93
6 LOADS ROAD BASE - STOCKPILE		76.01	7.25	0.00	0.00	0.00	551.07

Purchase Order Summary Report

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05775	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed JP 2	11/8/2018 11/22/2018	0.00	103.45

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	103.45

REQ05776	hotel for Marc - to Holiday Inn on Chelsea's card VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	11/8/2018 11/22/2018	0.00	153.75
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
hotel room for Holiday Classic		1.00	153.75	0.00	0.00	0.00	153.75

REQ05777	hotel for Chelsea - Holiday Inn on Chelsea's card VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	11/8/2018 11/22/2018	0.00	153.75
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
hotel for Holiday Classic		1.00	153.75	0.00	0.00	0.00	153.75

REQ05778	FUSES FOR BRUSH CUTTER 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	11/8/2018 11/22/2018	0.00	7.35
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUSES FOR BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	7.35

REQ05779	Check Request - Chris's annual membership dues VEN01526 - TEAFCS	Completed Extension Office	11/8/2018 11/22/2018	0.00	125.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Check Request - do not mail - send check to		1.00	125.00	0.00	0.00	0.00	125.00

REQ05780	DIANNE - FAMILY DOLLAR - JANITORIAL SUPPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	11/8/2018 11/22/2018	0.00	129.00
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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	129.00

REQ05781	MEAL FOR TRAINING (TRAINER & 3 STUDENTS) 11092 - BANK OF AMERICA	Completed Non Departmental	11/8/2018 11/22/2018	0.00	47.13
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEAL FOR TRAINING (TRAINER & 3 STUDEN		0.00	0.00	0.00	0.00	0.00	47.13

REQ05782	Reimbursement/EMT Re-Certification/Trester EMP00767 - TRESTER DON	Completed Jail	11/8/2018 11/22/2018	0.00	100.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimbursement/EMT Re-Certification/Trest		1.00	100.00	0.00	0.00	0.00	100.00

REQ05783	Lodging/Advanced SWAT/Duren/Hardy VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	11/8/2018 11/22/2018	0.00	343.52
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/Advanced SWAT/Duren/Hardy		1.00	343.52	0.00	0.00	0.00	343.52

REQ05784	ADVANCED SRT TRAINING/HARDY/DUREN 10024 - CHARLIE-MIKE ENTERPRISES	Completed Sheriff	11/8/2018 11/22/2018	0.00	400.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADVANCED SRT TRAINING/HARDY/DUREN		2.00	200.00	0.00	0.00	0.00	400.00

Purchase Order Summary Report

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05785	Meals/Advanced SRT Training/Duren EMP00819 - DUREN JOSH	Completed Sheriff	11/8/2018 11/22/2018	0.00	79.16

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Meals/Advanced SRT Training/Duren5		0.00	0.00	0.00	0.00	0.00	79.16	

REQ05786	Meals/Advanced SRT Training/Hardy EMP00052 - HARDY TY	Completed Sheriff	11/8/2018 11/22/2018	0.00	130.77
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Meals/Advanced SRT Training/Hardy		0.00	0.00	0.00	0.00	0.00	130.77	

REQ05787	BATTRIES EMP00505 - ZANDER JAMIE	Completed JP 2	11/8/2018 11/22/2018	0.00	3.89
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BATTRIES		0.00	0.00	0.00	0.00	0.00	3.89	

REQ05788	ALLTEX LOCK SMITH VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 2	11/8/2018 11/22/2018	0.00	260.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ALLTEX LOCK SMITH		0.00	0.00	0.00	0.00	0.00	260.00	

REQ05789	paper,scissors,typing stand,tape,envelopes 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	11/8/2018 11/22/2018	0.00	209.23
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
paper,scissors,typing stand,tape,envelopes		1.00	209.23	0.00	0.00	0.00	209.23	

REQ05791	County Food Challenge supplies - Brookshire's VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	11/9/2018 11/23/2018	0.00	30.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
groceries for County Food Challenge		1.00	30.00	0.00	0.00	0.00	30.00	

REQ05792	250 TONS ROAD BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	11/13/2018 11/27/2018	0.00	1,559.04
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
21 LOADS ROAD BASE - STOCKPILE		215.04	7.25	0.00	0.00	0.00	1,559.04	

REQ05793	HIGH PRESSURE FUEL SYSTEM - 05 INTERNATIONAL 7318 - TEXAS TRUCKS DIRECT	Completed Precinct 2	11/13/2018 11/27/2018	0.00	2,985.05
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HIGH PRESSURE FUEL SYSTEM - 05 INTERNA		0.00	0.00	0.00	0.00	0.00	2,985.05	

REQ05794	COMPUTER FOR DISPATCH TO MONITOR CH CAMERAS VEN02024 - COMPUTER SOLUTIONS	Completed Security	11/13/2018 11/27/2018	0.00	339.03
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
COMPUTER FOR DISPATCH TO MONITOR CH		0.00	0.00	0.00	0.00	0.00	339.03	

REQ05795	2 BUCKETS 50W TRANSMISSION OIL 140H & 12H 9930 - MYATT FUELS	Completed Precinct 3	11/13/2018 11/27/2018	0.00	130.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 BUCKETS 50W TRANSMISSION OIL 140H &		0.00	0.00	0.00	0.00	0.00	130.00	

Purchase Order Summary Report

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05796	K-9 Supplies/bowl/food/Kongs 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Sheriff	11/13/2018 11/27/2018	0.00	74.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
K-9 Supplies/bowl/food/Kongs		0.00	0.00	0.00	0.00	0.00	74.82
REQ05797	estimate replace gps board/camera/Brown/182 8631 - SF MOBILE VISION	Completed Sheriff	11/13/2018 11/27/2018	0.00	392.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
estimate replace gps board/camera/Brown/		0.00	0.00	0.00	28.00	0.00	392.49
REQ05798	LET543 Basic Telecommunicator Course/DeZavala 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE	Completed Sheriff	11/13/2018 11/27/2018	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LET543 Basic Telecommunicator Course/Dez		1.00	150.00	0.00	0.00	0.00	150.00
REQ05799	FUEL 9930 - MYATT FUELS	Completed Precinct 4	11/14/2018 11/28/2018	0.00	3,191.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED		444.00	1.98	0.00	0.00	0.00	878.68
DYED RED DIESEL		960.00	2.41	0.00	0.00	0.00	2,312.64
REQ05800	AC/HEAT UNIT FOR PCT BARN 3918 - KEITHS ACE HARDWARE	Completed Precinct 3	11/14/2018 11/28/2018	0.00	379.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC/HEAT UNIT FOR PCT BARN		0.00	0.00	0.00	0.00	0.00	379.00
REQ05801	FUEL 9930 - MYATT FUELS	Completed Precinct 2	11/14/2018 11/28/2018	0.00	4,211.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL		1,501.00	2.41	0.00	0.00	0.00	3,615.91
UNLEADED		301.00	1.98	0.00	0.00	0.00	595.68
REQ05802	DON - RANCH HOUSE - IT VEHICLE OIL CHANGE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Information Technology	11/14/2018 11/28/2018	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DON - RANCH HOUSE - IT VEHICLE OIL CHAN		0.00	0.00	0.00	0.00	0.00	50.00
REQ05803	PRYOR TRAINING REWARDS RENEWAL - CB & RH 12694 - FRED PRYOR SEMINARS	Completed 3rd Floor - Auditor	11/14/2018 11/28/2018	0.00	398.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRYOR TRAINING REWARDS RENEWAL - CB		2.00	199.00	0.00	0.00	0.00	398.00
REQ05804	OIL CHANGE AND VEHICLE CHECK UP - INVESTIGATOR 8994 - RANCH HOUSE TIRE AND SERVICE	Completed District Attorney	11/14/2018 11/28/2018	0.00	65.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE AND VEHICLE CHECK UP - INVE:		0.00	0.00	0.00	0.00	0.00	65.00

Purchase Order Summary Report

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05805	decorations - to Amazon on Chelsea's card VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	11/14/2018 11/28/2018	0.00	90.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
candles, holders, napkins and supplies for b:		1.00	90.00	0.00	0.00	0.00	90.00
REQ05806	INSPECTION '06 FORD & WIPER BLADES 2780 - GLOFF MOTORS	Completed Maintenance	11/15/2018 11/29/2018	0.00	20.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION '06 FORD		0.00	0.00	0.00	0.00	0.00	20.32
REQ05807	ARLENE - REGISTRATION '06 FORD VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	11/15/2018 11/29/2018	0.00	10.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - REGISTRATION '06 FORD		0.00	0.00	0.00	0.00	0.00	10.00
REQ05808	REIMBURSEMENT FOR NEW JUDGE TRAINING 10308 - GIESECKE LUKE	Completed County Court At Law	11/15/2018 11/29/2018	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REIMBURSEMENT FOR NEW JUDGE TRAININ		0.00	0.00	0.00	0.00	0.00	60.00
REQ05809	COMPUTER FOR INCOMING CCL JUDGE VEN02024 - COMPUTER SOLUTIONS	Completed County Court At Law	11/15/2018 11/29/2018	0.00	906.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER FOR INCOMING CCL JUDGE		0.00	0.00	0.00	0.00	0.00	906.91
REQ05810	2 FAN BELTS FOR 98 MAC DUMP TRUCK 10121 - VOLVO AND MACK TRUCKS OF WACO	Completed Precinct 3	11/15/2018 11/29/2018	0.00	49.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FAN BELTS FOR 98 MAC DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	49.55
REQ05811	GRAVEL - CR3405 8503 - BRENT POWERS CONSTRUCTION	Completed Precinct 3	11/15/2018 11/29/2018	0.00	603.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 LOADS GRAVEL - CR3405		92.83	6.50	0.00	0.00	0.00	603.40
REQ05812	REGISTRATION FOR NEWLY ELECTED COMMISSIONERS 8733 - UNIVERSITY OF TEXAS AT AUSTIN	Completed Precinct 2	11/15/2018 11/29/2018	0.00	395.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR NEWLY ELECTED COMM		0.00	0.00	0.00	0.00	0.00	395.00
REQ05813	DON - NEW COMMISSIONER'S CONFERENCE LODGING VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 2	11/15/2018 11/29/2018	0.00	571.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DON - NEW COMMISSIONER'S CONFERENCE		0.00	0.00	0.00	0.00	0.00	571.41

Purchase Order Summary Report

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05814	NEW COMMISSIONER'S CONF - MILES & MEALS VEN02435 - TOWNLEY, TERRY	Completed Precinct 2	11/15/2018 11/29/2018	0.00	206.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW COMMISSIONER'S CONF - MILES		276.00	0.55	0.00	0.00	0.00	150.42
NEW COMMISSIONER'S CONF - MEALS		0.00	0.00	0.00	0.00	0.00	56.46
REQ05815	Meal/Flood/DeEscalation Training EMP00698 - FLOOD RICHARD	Completed Sheriff	11/16/2018 11/30/2018	0.00	9.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Meal/Flood/DeEscalation Training		1.00	9.73	0.00	0.00	0.00	9.73
REQ05816	New Supervisor's Course/Maygan Chattin 8819 - MCLENNAN COMMUNITY COLLEGE	Completed Sheriff	11/16/2018 11/30/2018	0.00	105.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
New Supervisor's Course/Maygan Chattin		1.00	105.00	0.00	0.00	0.00	105.00
REQ05817	Green file folders 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	11/16/2018 11/30/2018	0.00	258.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Green file folders		1.00	16.29	0.00	0.00	0.00	16.29
Toner for Sterling Printers		2.00	120.99	0.00	0.00	0.00	241.98
REQ05818	Best Western hotel for Chris during training VEN02407 - COON CHRIS	Completed Extension Office	11/19/2018 12/3/2018	0.00	173.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Hotel reservation for Chris for FPM training		0.00	0.00	0.00	0.00	0.00	173.38
REQ05819	candles, lights and doillies VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	11/19/2018 12/3/2018	0.00	90.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
candles, lights and doillies		1.00	90.28	0.00	0.00	0.00	90.28
REQ05820	RENEW SUBSCRIPTION - TEXAS MUNICIPAL COURT NEWS 7083 - TEXAS MUNICIPAL COURT	Completed JP 2	11/19/2018 12/3/2018	0.00	23.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEW SUBSCRIPTION - TEXAS MUNICIPAL		0.00	0.00	0.00	0.00	0.00	23.00
REQ05821	Meal/De-Escalation Training EMP00859 - BRUNNER SARAH	Completed Sheriff	11/19/2018 12/3/2018	0.00	9.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Meal/De-Escalation Training		1.00	9.51	0.00	0.00	0.00	9.51
REQ05822	3 uniform shirts/Brunner 7550 - W PROMOTIONS	Completed Sheriff	11/19/2018 12/3/2018	0.00	173.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
sew patches on shirts		6.00	4.00	0.00	0.00	0.00	24.00
3 uniform shirts/Brunner		3.00	49.99	0.00	0.00	0.00	149.97

Purchase Order Summary Report

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05823	Inspection Fee/#141/Flood 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	11/19/2018 12/3/2018	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Inspection Fee/#141/Flood		1.00	7.00	0.00	0.00	0.00	7.00
REQ05824	Registration Fee/Flood/#141 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	11/19/2018 12/3/2018	0.00	10.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Registration Fee/Flood/#141		1.00	10.50	0.00	0.00	0.00	10.50
REQ05825	SACRETE, BUCKET, TROWEL 3918 - KEITHS ACE HARDWARE	Completed Emergency Management	11/20/2018 12/4/2018	0.00	9.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SACRETE, BUCKET, TROWEL		0.00	0.00	0.00	0.00	0.00	9.47
REQ05826	OFFICE SUPPLIES - MULTIPLE DEPARTMENTS 10134 - STAPLES BUSINESS CREDIT	Completed 1st Floor - County Judge	11/20/2018 12/4/2018	0.00	288.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE		0.00	0.00	0.00	0.00	0.00	23.90
PENS, PAPER, PENCILS, POST ITS, NOTE PAD:		0.00	0.00	0.00	0.00	0.00	76.30
SHREDDER		0.00	0.00	0.00	0.00	0.00	187.99
REQ05827	INSPECTION/UNIT 134 (JAIL VAN) & 076 (JAIL CAR) 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	11/20/2018 12/4/2018	0.00	14.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION/UNIT 134 (JAIL VAN)		0.00	0.00	0.00	0.00	0.00	14.00
REQ05828	ARLENE - REGISTRATION 134 & 076 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	11/20/2018 12/4/2018	0.00	18.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - REGISTRATION 134 & 076		0.00	0.00	0.00	0.00	0.00	18.00
REQ05829	TAB - ELECTION CONFERENCE LODGING/MEALS (CD) VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Elections	11/20/2018 12/4/2018	0.00	623.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAB - ELECTION CONFERENCE LODGING (CD)		0.00	0.00	0.00	0.00	0.00	500.25
TAB - ELECTION CONFERENCE MEALS (CD)		0.00	0.00	0.00	0.00	0.00	123.12
REQ05830	ELECTION CONFERENCE MILEAGE REIMBURSEMENT VEN02187 - DENMAN CRYSTAL	Completed Elections	11/20/2018 12/4/2018	0.00	125.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION CONFERENCE MILEAGE REIMBUR:		230.00	0.55	0.00	0.00	0.00	125.35
REQ05831	SCANNER VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 3rd Floor - Auditor	11/20/2018 12/4/2018	0.00	495.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCANNER		0.00	0.00	0.00	0.00	0.00	495.00

Purchase Order Summary Report

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ05832	JUMPER CABLES - UNIT 164 BRUNNER 10621 - KENS AUTO SUPPLY	Completed Sheriff	11/26/2018 12/10/2018	0.00	76.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUMPER CABLES - UNIT 164 BRUNNER		0.00	0.00	0.00	0.00	0.00	76.99
REQ05833	AMMO VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Constable 1	11/26/2018 12/10/2018	0.00	148.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMO		0.00	0.00	0.00	0.00	0.00	148.00
REQ05835	BRAKE FOR PICK UP 10621 - KENS AUTO SUPPLY	Completed Precinct 1	11/26/2018 12/10/2018	0.00	46.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE FOR PICK UP		0.00	0.00	0.00	0.00	0.00	46.32
REQ05836	ROAD BASE FOR CR2960 CR2955 5899 - RATTLER ROCK INC	Completed Precinct 1	11/26/2018 12/10/2018	0.00	4,045.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 LOADS ROAD BASE FOR CR2960 CR2955		271.62	6.00	0.00	0.00	0.00	1,629.72
26 LOADS ROAD BASE FOR CR2960 CR2955		402.66	6.00	0.00	0.00	0.00	2,415.96
REQ05837	Fleet Accident repairs/Martin/#143 674 - BILLS BODY SHOP	Completed Sheriff	11/26/2018 12/10/2018	0.00	2,666.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Fleet Accident repairs/Martin/#143		1.00	2,666.35	0.00	0.00	0.00	2,666.35
REQ05838	DUMP TRUCK TIRES 8824 - SOUTHERN TIRE MART LLC	Completed Precinct 4	11/26/2018 12/10/2018	0.00	469.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUMP TRUCK TIRES		0.00	0.00	0.00	0.00	0.00	469.48
REQ05839	INVESTIGATORS CONFERENCE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	11/26/2018 12/10/2018	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INVESTIGATORS CONFERENCE		0.00	0.00	0.00	0.00	0.00	350.00
REQ05840	OMNI HOTEL VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	11/26/2018 12/10/2018	0.00	457.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OMNI HOTEL		0.00	0.00	0.00	0.00	0.00	457.50
REQ05842	uniform pants/Talbert 7550 - W PROMOTIONS	Completed Sheriff	11/26/2018 12/10/2018	0.00	164.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
uniform pants/Talbert		3.00	54.99	0.00	0.00	0.00	164.97

Purchase Order Summary Report

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05843	CRUSHED BASE CR 3625 AND STOCK 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	11/27/2018 12/11/2018	0.00	1,263.09

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS SCREENINGS CR 3455		170.64	6.00	0.00	0.00	0.00	1,023.84
2 LOADS SCREENINGS CR 3455		27.99	3.00	0.00	0.00	0.00	83.97
2 LOADS ROAD BASE CR 3455		25.88	6.00	0.00	0.00	0.00	155.28

REQ05844	TONE DROPS FOR ASST AUDITOR'S OFFICE 8936 - MCCARTHY JOHN	Completed 3rd Floor - Auditor	11/27/2018 12/11/2018	0.00	178.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONE DROPS FOR ASST AUDITOR'S OFFICE		0.00	0.00	0.00	0.00	0.00	178.00

REQ05845	cards, envelopes, paper and pens 8157 - OFFICE DEPOT	Completed Extension Office	11/27/2018 12/11/2018	0.00	99.39
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
cards, envelopes, paper & pens		0.00	0.00	0.00	0.00	0.00	99.39

REQ05846	Uniform shirts for dispatch VEN02284 - ARMADILLO PRINTS (SAVANNAH ROGERS)	Completed Sheriff	11/27/2018 12/11/2018	0.00	255.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniform shirts for dispatch		10.00	11.50	0.00	0.00	0.00	115.00
Uniform shirts for dispatch		14.00	10.00	0.00	0.00	0.00	140.00

REQ05847	tortillas and cheese VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	11/27/2018 12/11/2018	0.00	10.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAB lunch supplies		1.00	10.00	0.00	0.00	0.00	10.00

REQ05848	wreaths and soup - to Sam's on Chelsea's card VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	11/27/2018 12/11/2018	0.00	70.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
wreaths, poinsettia and soup		1.00	70.00	0.00	0.00	0.00	70.00

REQ05849	CONFERENCE TABLE FOR CCL JUDGE'S OFFICE 8157 - OFFICE DEPOT	Completed County Court At Law	11/28/2018 12/12/2018	0.00	289.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONFERENCE TABLE FOR CCL JUDGE'S OFFIC		0.00	0.00	0.00	0.00	0.00	289.98

REQ05850	ink/toner/medical envelopes/yellow file folders 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	11/28/2018 12/12/2018	0.00	207.96
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ink/toner/medical envelopes/yellow file folc		1.00	207.96	0.00	0.00	0.00	207.96

REQ05851	Mileage TCIC/NCIC Training/Klose VEN02437 - KLOSE TAMARA	Completed Sheriff	11/28/2018 12/12/2018	0.00	109.76
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Mileage TCIC/NCIC Training/Klose		201.40	0.55	0.00	0.00	0.00	109.76

Purchase Order Summary Report

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ05852	FLAT TIRE ON DUMP TRUCK 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 4	11/28/2018 12/12/2018	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT TIRE ON DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	35.00
REQ05853	LUMBER FOR PCT 3 OFFICE AC WINDOW VEN02206 - VALLEY MILLS FEED AND HARDWARE	Completed Precinct 3	11/28/2018 12/12/2018	0.00	10.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER FOR PCT 3 OFFICE AC WINDOW		0.00	0.00	0.00	0.00	0.00	10.99
REQ05854	ROAD BASE - STOCKPILE (CR3310, 3315) 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	11/28/2018 12/12/2018	0.00	1,192.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS ROAD BASE - STOCKPILE (CR3310,		26.39	6.00	0.00	0.00	0.00	158.34
12 LOADS ROAD BASE - STOCKPILE (CR3310,		142.69	7.25	0.00	0.00	0.00	1,034.50
REQ05855	CRIMINAL CASE ENVELOPES VEN02196 - FIRMIN BUSINESS FORMS INC	Completed JP 2	11/28/2018 12/12/2018	0.00	172.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRIMINAL CASE ENVELOPES		0.00	0.00	0.00	0.00	0.00	172.90
REQ05856	ROAD BASE CR1812 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 1	11/29/2018 12/13/2018	0.00	364.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 LOADS ROAD BASE CR1812		50.29	7.25	0.00	0.00	0.00	364.60
REQ05857	TRANSFER/SET UP OF ELECTRONICS TO CCL BLDG VEN02132 - BIZPROTECT	Completed 3rd Floor - Auditor	11/29/2018 12/13/2018	0.00	142.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSFER/SET UP OF ELECTRONICS TO CCL		0.00	0.00	0.00	0.00	0.00	142.50
REQ05858	250 TONS ROAD BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	11/29/2018 12/13/2018	0.00	1,995.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9 LOADS ROAD BASE - STOCKPILE		115.99	7.25	0.00	0.00	0.00	840.93
12 LOADS ROAD BASE - STOCKPILE		159.23	7.25	0.00	0.00	0.00	1,154.42
REQ05859	12x30 CULVERT - CR3310 835 - BOSQUE SUPPLY	Completed Precinct 3	11/29/2018 12/13/2018	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12x30 CULVERT - CR3310		0.00	0.00	0.00	0.00	0.00	300.00
REQ05860	ROAD SIGNS VEN01976 - BLACKTOP INDUSTRIES LLC	Completed Precinct 3	11/29/2018 12/13/2018	0.00	213.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD SIGNS		0.00	0.00	0.00	0.00	0.00	213.80

Purchase Order Summary Report

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
REQ05861	Sane Exam/SO183220	Completed	11/29/2018	0.00	892.00		
	100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CH	Sheriff	12/13/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Sane Exam/SO183220		1.00	892.00	0.00	0.00	0.00	892.00
REQ05862	JANITORIAL SUPPLIES	Completed	11/29/2018	0.00	565.70		
	424 - BAIN PAPER	Maintenance	12/13/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	565.70
REQ05863	Lodging/Ryals/Leadership skills for challeng times	Completed	11/29/2018	0.00	342.39		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Sheriff	12/13/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/Ryals/Leadership skills for challeng		1.00	342.39	0.00	0.00	0.00	342.39
REQ05864	Meals/Ryals/Leadership skills for challeng times	Completed	11/29/2018	0.00	63.72		
	EMP00726 - RYALS CLINTON	Sheriff	12/13/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Meals/Ryals/Leadership skills for challeng ti		0.00	0.00	0.00	0.00	0.00	63.72
REQ05865	Meals/Mileage/SAT Conference/Olson	Completed	11/29/2018	0.00	232.74		
	EMP00336 - OLSON KELLY	Sheriff	12/13/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Meals/SAT Conference/Olson		0.00	0.00	0.00	0.00	0.00	57.25
Mileage/SAT Conference/Olson		322.00	0.55	0.00	0.00	0.00	175.49
REQ05866	Lodging/Parking/SAT Conference/Olson	Completed	11/29/2018	0.00	364.30		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Sheriff	12/13/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/Parking/SAT Conference/Olson		1.00	364.30	0.00	0.00	0.00	364.30
REQ05867	New Supervisor's Training/Chattin/Mileage	Completed	11/29/2018	0.00	279.73		
	EMP00729 - CHATTIN MAYGAN	Sheriff	12/13/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
New Supervisor's Training/Chattin/Mileage		435.50	0.55	0.00	0.00	0.00	237.35
meals/New Supervisor's Training/Chattin		0.00	0.00	0.00	0.00	0.00	42.38
REQ05868	Tuition/Criminal Patrol/Drug Interdiction/Salome	Completed	11/29/2018	0.00	250.00		
	11897 - H.I.T.S.	Sheriff	12/13/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Tuition/Criminal Patrol/Drug Interdiction/Sa		1.00	250.00	0.00	0.00	0.00	250.00
REQ05869	Lodging/HITS/Criminal Patrol/Drug Int/Salome	Completed	11/29/2018	0.00	320.00		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Sheriff	12/13/2018				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/HITS/Criminal Patrol/Drug Int/Salor		1.00	320.00	0.00	0.00	0.00	320.00

Purchase Order Summary Report

Issued Date Range 11/01/2018 - 11/30/2018

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ05870	Meals/HITS/Criminal Patrol/Drug Int/Salome EMP00732 - SALOME STANTON	Completed Sheriff	11/29/2018 12/13/2018	0.00	49.68

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Meals/HITS/Criminal Patrol/Drug Int/Salome		0.00	0.00	0.00	0.00	0.00	49.68	

REQ05872	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed County Court At Law	11/29/2018 12/13/2018	0.00	121.13
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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	121.13	

REQ05873	TIRE MOUNTNG COMPOUND 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 4	11/29/2018 12/13/2018	0.00	33.20
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TIRE MOUNTNG COMPOUND		0.00	0.00	0.00	0.00	0.00	33.20	

REQ05874	Employee yearly award plaques VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	11/29/2018 12/13/2018	0.00	125.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Employee yearly award plaques		4.00	31.25	0.00	0.00	0.00	125.00	

REQ05875	Civilian Interaction Training/Eason/OSS Academy VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	11/29/2018 12/13/2018	0.00	30.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Civilian Interaction Training/Eason/OSS Acac		1.00	30.00	0.00	0.00	0.00	30.00	

Purchase Order Count: (154) Total Trade Discount: 0.00 Total: 67,987.71