



Bosque County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06465	Vendor BLANKET PO - MARCH '19 942 - BRILEY AUTO SUPPLY	Ship To Completed Precinct 1	Delivery Date 3/1/2019 3/15/2019	0.00	442.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
952 - WATER PUMP, GREEN ANTIFREEZE, TH		0.00	0.00	0.00	0.00	0.00	223.24
990 - OIL ABSORBENT		0.00	0.00	0.00	0.00	0.00	17.58
973 - REAR MAIN		0.00	0.00	0.00	0.00	0.00	27.57
829 - AIR FILTER, OIL FILTER, FUEL FILTER		0.00	0.00	0.00	0.00	0.00	140.48
988 - SOLENOID, TEMP SEND UNIT		0.00	0.00	0.00	0.00	0.00	33.47
REQ06466	BLANKET PO - MARCH '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 1	3/1/2019 3/15/2019	0.00	75.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
359 - SPECIAL FUEL, BAR & CHAIN OIL		0.00	0.00	0.00	0.00	0.00	27.73
105 - BATTERY		0.00	0.00	0.00	0.00	0.00	47.99
REQ06468	BLANKET PO - MARCH '19 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	3/1/2019 3/15/2019	0.00	114.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6966 - HYDRAULIC PARTS & HOSE		0.00	0.00	0.00	0.00	0.00	77.33
7027 - ANTIFREEZE		0.00	0.00	0.00	0.00	0.00	36.96
REQ06469	BLANKET PO - MARCH '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 2	3/1/2019 3/15/2019	0.00	137.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
714 - LIGHT BULBS, MOTION LIGHT, MOTIOI		0.00	0.00	0.00	0.00	0.00	137.94
REQ06470	BLANKET PO - MARCH '19 7657 - WALNUT SPRINGS LUMBER	Completed Precinct 2	3/1/2019 3/15/2019	0.00	117.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
547 - MOP BUCKET, VARIOUS PARTS		0.00	0.00	0.00	0.00	0.00	117.44
REQ06471	BLANKET PO - MARCH '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 3	3/1/2019 3/15/2019	0.00	113.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
257 - HEX BUSHING		0.00	0.00	0.00	0.00	0.00	11.98
232 - GORILLA TAPE		0.00	0.00	0.00	0.00	0.00	17.99
233 - KRAXY GLUE, LOCTITE GLUE, BRUSH OI		0.00	0.00	0.00	0.00	0.00	15.17
367 - WINDEX, SHOP TOWELS		0.00	0.00	0.00	0.00	0.00	13.97
413 - STARTING FLUID		0.00	0.00	0.00	0.00	0.00	7.98
567 - SINGLE SIDED KEYS		0.00	0.00	0.00	0.00	0.00	14.34
443 - MARKING PAINT		0.00	0.00	0.00	0.00	0.00	10.98
407 - REPAIR CLAMPS		0.00	0.00	0.00	0.00	0.00	16.98
842 - ASST HARDWARE PARTS, BOLTS, NUTS		0.00	0.00	0.00	0.00	0.00	3.88

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06472	BLANKET PO - MARCH '19 10621 - KENS AUTO SUPPLY	Completed Precinct 3	3/1/2019 3/15/2019	0.00	346.33

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
075 - HYDRAULIC FLUID, OIL FILTER		0.00	0.00	0.00	0.00	0.00	94.58
660 - 4G-4MP HYDRAULIC FITTING		0.00	0.00	0.00	0.00	0.00	15.45
624 - HYDRAULIC FITTINGS, OIL ABSORBENT		0.00	0.00	0.00	0.00	0.00	95.75
262 - MUDDLAP		0.00	0.00	0.00	0.00	0.00	54.76
395 - HYDRAULIC FLUID		0.00	0.00	0.00	0.00	0.00	77.78
394 - OIL FILTER		0.00	0.00	0.00	0.00	0.00	8.01

REQ06477	BLANKET PO - MARCH '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 4	3/1/2019 3/15/2019	0.00	36.99
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
569 - BLADE RIDERS		0.00	0.00	0.00	0.00	0.00	36.99

REQ06478	BLANKET PO - MARCH '19 10621 - KENS AUTO SUPPLY	Completed Precinct 4	3/1/2019 3/15/2019	0.00	56.57
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
152 - STARTING FLUID		0.00	0.00	0.00	0.00	0.00	5.28
459 - XHD GREASE		0.00	0.00	0.00	0.00	0.00	8.78
636 - FUEL/WATER SEPARATOR		0.00	0.00	0.00	0.00	0.00	31.25
029 - FUEL FILTER		0.00	0.00	0.00	0.00	0.00	11.26

REQ06480	BLANKET PO - MARCH '19 3918 - KEITHS ACE HARDWARE	Completed Maintenance	3/1/2019 3/15/2019	0.00	493.98
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
159 - LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	13.99
984 - CONNECTORS, BOXEX, SETSCREWS, GF		0.00	0.00	0.00	0.00	0.00	24.15
069 - WASTEBASKET		0.00	0.00	0.00	0.00	0.00	7.99
000 - CONNECTOR, WIRE CONNECTOR, TAPI		0.00	0.00	0.00	0.00	0.00	22.10
992 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	4.19
682 - PAINT, PAINT BRUSH, ROLLER		0.00	0.00	0.00	0.00	0.00	75.55
189 - PVC PIPE		0.00	0.00	0.00	0.00	0.00	1.29
990 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	5.29
821 - 2 PK RESPIRATORS		0.00	0.00	0.00	0.00	0.00	19.98
693 - TAILPIECE, SLIP JOINT NUT		0.00	0.00	0.00	0.00	0.00	9.57
820 - TRASH BAGS		0.00	0.00	0.00	0.00	0.00	15.98
820 - CONCRETE PATCH		0.00	0.00	0.00	0.00	0.00	9.59
168 - ADAPTERS, SPRINKLER PARTS		0.00	0.00	0.00	0.00	0.00	20.44
002 - COVER BOX, BOX, CONNECTOR		0.00	0.00	0.00	0.00	0.00	5.06
232 - BATTERY		0.00	0.00	0.00	0.00	0.00	2.59
625 - FURNACE FILTERS		0.00	0.00	0.00	0.00	0.00	23.88
587 - ROPE LIGHTS, DRILL BIT, BULB REFLECT		0.00	0.00	0.00	0.00	0.00	38.34
656 - USB CABLE		0.00	0.00	0.00	0.00	0.00	9.59
302 - SUPER GLUE, ELECTRIC TAPE		0.00	0.00	0.00	0.00	0.00	14.58
711 - SWIFFER WET JET KIT, CLEANER		0.00	0.00	0.00	0.00	0.00	79.97
756 - WOOD FURRING STRIPS		0.00	0.00	0.00	0.00	0.00	11.96
642 - ROPE LIGHTS		0.00	0.00	0.00	0.00	0.00	23.98
591 - WOOD FURRING STRIP		0.00	0.00	0.00	0.00	0.00	11.96
313 - WEED & FEED FERTILIZER (CH LAWN)		0.00	0.00	0.00	0.00	0.00	29.98
440 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	3.15
336 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	8.35
770 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	0.48

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06481	BLANKET PO - MARCH '19 11929 - OAK FARMS HOUSTON	Completed Senior Services	3/1/2019 3/15/2019	0.00	264.55

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
406 - MILK		250.00	0.30	0.00	0.00	0.00	75.50	
393 - MILK		242.00	0.30	0.00	0.00	0.00	73.08	
018 - MILK		200.00	0.30	0.00	0.00	0.00	60.40	
056 - MILK		184.00	0.30	0.00	0.00	0.00	55.57	

REQ06482	BLANKET PO - MARCH '19 11930 - BEN E KEITH	Completed Senior Services	3/1/2019 3/15/2019	0.00	4,209.17
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
906 - FOOD		0.00	0.00	0.00	0.00	0.00	851.23	
464 - FOOD		0.00	0.00	0.00	0.00	0.00	1,025.67	
891 - FOOD		0.00	0.00	0.00	0.00	0.00	1,085.34	
037 - FOOD		0.00	0.00	0.00	0.00	0.00	1,246.93	

REQ06483	BLANKET PO - MARCH '19 8952 - SYSCO WEST TEXAS INC	Completed Jail	3/1/2019 3/15/2019	0.00	5,161.53
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
889 - FOOD		0.00	0.00	0.00	0.00	0.00	1,272.35	
233 - FOOD		0.00	0.00	0.00	0.00	0.00	1,137.90	
786 - FOOD		0.00	0.00	0.00	0.00	0.00	911.72	
786 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	251.62	
889 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	112.38	
220 - FOOD		0.00	0.00	0.00	0.00	0.00	867.70	
233 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	252.22	
220 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	355.64	

REQ06484	BLANKET PO - MARCH '19 10317 - FLOWERS BAKING CO OF TYLER	Completed Jail	3/1/2019 3/15/2019	0.00	294.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
03/22 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40	
03/08 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75	
03/15 - BREAD		42.00	1.05	0.00	0.00	0.00	44.10	
03/05 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75	
03/01 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75	
03/12 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75	
03/26 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40	
03/29 - BREAD		42.00	1.05	0.00	0.00	0.00	44.10	

REQ06485	BLANKET PO - MARCH '19 3918 - KEITHS ACE HARDWARE	Completed Jail	3/1/2019 3/15/2019	0.00	200.33
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
871 - BATTERIES		0.00	0.00	0.00	0.00	0.00	23.98	
948 - MITT, CAR WASH, BRUSH, BROOM		0.00	0.00	0.00	0.00	0.00	67.55	
948 - AIR FILTERS		0.00	0.00	0.00	0.00	0.00	108.80	

REQ06492	vehcile inspection/Malott/111 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	3/1/2019 3/15/2019	0.00	7.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
vehcile inspection/Malott/111		1.00	7.00	0.00	0.00	0.00	7.00	

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Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total
REQ06493	Registration/Malott/111	Completed	3/1/2019	0.00	10.50
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Sheriff	3/15/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Registration/Malott/111		1.00	10.50	0.00	0.00	0.00	10.50

REQ06495	4 new tires/Unit#111/Malott	Completed	3/1/2019	0.00	640.00
	8994 - RANCH HOUSE TIRE AND SERVICE	Sheriff	3/15/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 new tires/Unit#111/Malott		1.00	640.00	0.00	0.00	0.00	640.00

REQ06496	'19 SPRING JUDICIAL ED. CONF - MILEAGE/MEALS	Completed	3/1/2019	0.00	378.16
	EMP00007 - POOL DON	1st Floor - County Judge	3/15/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
'19 SPRING JUDICIAL ED. CONF - MILEAGE		652.00	0.58	0.00	0.00	0.00	378.16

REQ06497	REGISTRATION FOR CONSTABLE CONFERENCE 2019	Completed	3/1/2019	0.00	200.00
	EMP999 - PRESCHER BRYAN	Constable 2	3/15/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR CONSTABLE CONFERENCE		0.00	0.00	0.00	0.00	0.00	200.00

REQ06500	30 LOADS ROAD BASE - STOCKPILE	Completed	3/4/2019	0.00	2,546.96
	1618 - CONNERS CONSTRUCTION CO, INC	Precinct 4	3/18/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30 LOADS ROAD BASE - STOCKPILE		391.84	6.50	0.00	0.00	0.00	2,546.96

REQ06502	2 BOTTLES OF OXYGEN FOR CUTTING TORCH	Completed	3/4/2019	0.00	103.36
	11856 - AIRGAS USA LLC	Precinct 2	3/18/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOTTLES OF OXYGEN FOR CUTTING TORCH		0.00	0.00	0.00	0.00	0.00	103.36

REQ06503	2 Tires/Eason/132	Completed	3/4/2019	0.00	322.00
	8994 - RANCH HOUSE TIRE AND SERVICE	Sheriff	3/18/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Flat Tire Repair/Eason/132		0.00	0.00	0.00	0.00	0.00	322.00

REQ06504	DIANNE - FAMILY DOLLAR - JANITORIAL SUPPLIES	Completed	3/4/2019	0.00	122.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Maintenance	3/18/2019		

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	122.00

REQ06505	Tire Repair/Martin/143	Completed	3/4/2019	0.00	12.50
	8994 - RANCH HOUSE TIRE AND SERVICE	Sheriff	3/18/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Tire Repair/Martin/143		1.00	12.50	0.00	0.00	0.00	12.50

REQ06506	LUMBER FOR SHELVES FOR ANNEX FILE ROOM	Completed	3/4/2019	0.00	356.36
	10226 - PARKER LUMBER	Maintenance	3/18/2019		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER FOR SHELVES FOR ANNEX FILE ROC		0.00	0.00	0.00	0.00	0.00	356.36

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06507	POSTAGE FOR REGISTERED/CERTIFIED LETTER EMPO0505 - ZANDER JAMIE	Completed JP 2	3/4/2019 3/18/2019	0.00	6.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR REGISTERED/CERTIFIED LETTE		0.00	0.00	0.00	0.00	0.00	6.85
REQ06508	ADAM - EVET CONFERENCE REGISTRATION - DS & LM VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	3/4/2019 3/18/2019	0.00			100.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADAM - EVET CONFERENCE REGISTRATION -		0.00	0.00	0.00	0.00	0.00	100.00
REQ06511	ADAM - EVET CONFERENCE - LODGING (HILTON GARDEN) VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	3/4/2019 3/18/2019	0.00			231.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADAM - EVET CONFERENCE - LODGING (HILT		0.00	0.00	0.00	0.00	0.00	231.50
REQ06512	ADAM - C.A.C CONF - REG'S - DS & LM VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	3/4/2019 3/18/2019	0.00			2,120.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADAM - C.A.C CONF - REG'S - JC & RM (HAM		0.00	0.00	0.00	0.00	0.00	1,060.00
ADAM - C.A.C CONF - REG'S - DS & LM		0.00	0.00	0.00	0.00	0.00	1,060.00
REQ06513	ROAD BASE - CR 2200 5899 - RATTLER ROCK INC	Completed Precinct 2	3/5/2019 3/19/2019	0.00			211.28
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS 3X5 ROCK - CR 2200		28.17	7.50	0.00	0.00	0.00	211.28
REQ06514	BRAKE SHOES 1998 MAC DUMP 7319 - TRUCKMOTIVE LP	Completed Precinct 3	3/5/2019 3/19/2019	0.00			848.73
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE SHOES 1998 MAC DUMP		0.00	0.00	0.00	0.00	0.00	848.73
REQ06515	5093 JOHN DEERE TRACTOR REPAIR 3747 - JOHN DEERE FINANCIAL	Completed Precinct 3	3/5/2019 3/19/2019	0.00			47.44
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5093 JOHN DEERE TRACTOR REPAIR		0.00	0.00	0.00	0.00	0.00	47.44
REQ06516	OFFICE SUPPLIES/COUNTY SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed 1st Floor - County Judge	3/5/2019 3/19/2019	0.00			317.36
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY SUPPLIES - COFFFEE, CREAMER, ETI		0.00	0.00	0.00	0.00	0.00	66.05
Office Supplies - Judges Office		0.00	0.00	0.00	0.00	0.00	75.31
Maintenance - Canon 120 Toner 2617B001/		0.00	0.00	0.00	0.00	0.00	176.00
REQ06517	Registration Fee/Pullin/Chief Deputies Conference VEN01870 - TEXAS CHIEF DEPUTIES ASSOCIATION	Completed Sheriff	3/5/2019 3/19/2019	0.00			225.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Registration Fee/Pullin/Chief Deputies Conf		1.00	225.00	0.00	0.00	0.00	225.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06518	Lodging/Monthey/Detecting Deception Training VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	3/5/2019 3/19/2019	0.00	380.81

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/Monthey/Detecting Deception Trai		1.00	380.81	0.00	0.00	0.00	380.81

REQ06519	DIPSTICK FOR KOMATSU LOADER VEN02119 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	3/5/2019 3/19/2019	0.00	114.22
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIPSTICK FOR KOMATSU LOADER		0.00	0.00	0.00	13.79	0.00	114.22

REQ06520	5 GALLONS DIESEL FUEL CONDITIONER, DOZ BRAKE CLNR 4467 - MARC CORP	Completed Precinct 2	3/6/2019 3/20/2019	0.00	343.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GALLONS DIESEL FUEL CONDITIONER, DOZ		0.00	0.00	0.00	0.00	0.00	343.50

REQ06521	Reimburse Court Security Certifica issued by TCOLE EMP00336 - OLSON KELLY	Completed Sheriff	3/5/2019 3/19/2019	0.00	140.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimburse Court Security Cert issued by TCOI		4.00	35.00	0.00	0.00	0.00	140.00

REQ06522	DON - UPGRADE SEPTIC INSPECTION SOFTWARE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 1	3/6/2019 3/20/2019	0.00	109.98
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DON - UPGRADE SEPTIC INSPECTION SOFTW		0.00	0.00	0.00	0.00	0.00	109.98

REQ06523	SIGN FOR OUTSIDE COUNTY PRECINCT 3 BARN VEN02049 - WILSONS CUSTOM SIGNS	Completed Precinct 3	3/6/2019 3/20/2019	0.00	375.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGN FOR OUTSIDE COUNTY PRECINCT 3 BAI		0.00	0.00	0.00	0.00	0.00	375.00

REQ06524	TIRES FOR SERVICE TRUCK 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 4	3/6/2019 3/20/2019	0.00	600.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR SERVICE TRUCK		0.00	0.00	0.00	0.00	0.00	600.00

REQ06525	REGISTRATION/ TITLE 2019 CHEVROLET TAHOE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	3/6/2019 3/20/2019	0.00	19.75
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION/ TITLE 2019 CHEVROLET TAH		0.00	0.00	0.00	0.00	0.00	19.75

REQ06526	ARLENE - 4 COUNTER HEIGHT STOOLS & ONE CHAIR VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Tax Office	3/6/2019 3/20/2019	0.00	527.69
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - 4 COUNTER HEIGHT STOOLS & ON		0.00	0.00	0.00	0.00	0.00	527.69

REQ06527	SHREDDER BAGS 10134 - STAPLES BUSINESS CREDIT	Completed Maintenance	3/7/2019 3/21/2019	0.00	108.78
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDER BAGS		0.00	0.00	0.00	0.00	0.00	108.78

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06528	WIRE TESTING/ REPAIR 8936 - MCCARTHY JOHN	Completed Precinct 3	3/7/2019 3/21/2019	0.00	173.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE TESTING/ REPAIR		0.00	0.00	0.00	0.00	0.00	173.25
REQ06530	ELECTION SEALS 2260 - ELECTION SYSTEMS & SOFTWARE INC	Completed Elections	3/7/2019 3/21/2019	0.00	126.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION SEALS		0.00	0.00	0.00	19.52	0.00	126.52
REQ06532	DIANNE - MATT BOARDS CUT, MOUNT PICS IN FRAMES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Non Departmental	3/8/2019 3/22/2019	0.00	58.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - MATT BOARDS CUT, MOUNT PICS		0.00	0.00	0.00	0.00	0.00	58.00
REQ06533	DIANNE - TRASH CANS & CEILING TILES (HOME DEPOT) VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	3/8/2019 3/22/2019	0.00	550.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - 6 EXTRA LG TRASH CANS ON WHEELS		0.00	0.00	0.00	0.00	0.00	480.00
DIANNE - 2 BXS OF CEILING TILE - VARIOUS SIZES		0.00	0.00	0.00	0.00	0.00	70.42
REQ06534	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed 3rd Floor - Auditor	3/8/2019 3/22/2019	0.00	20.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	20.84
REQ06537	Uniform Shirts/Jailers/Winder VEN01430 - BOBBARKER	Completed Jail	3/8/2019 3/22/2019	0.00	111.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniform Shirts/Jailers/Winder		7.00	15.99	0.00	0.00	0.00	111.93
REQ06538	sheriffbosquecounty.com doman renewal to WIX VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	3/8/2019 3/22/2019	0.00	38.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
sheriffbosquecounty.com doman renewal tc		0.00	0.00	0.00	0.00	0.00	38.85
REQ06539	CRUSHED ROCK CR 2440 CR 2425 5899 - RATTLER ROCK INC	Completed Precinct 2	3/11/2019 3/25/2019	0.00	4,456.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
49 LOADS CRUSHED ROCK CR 2440 CR 2425		742.75	6.00	0.00	0.00	0.00	4,456.50
REQ06540	POSTAGE VEN02454 - STAMPS.COM	Completed Non Departmental	3/11/2019 3/25/2019	0.00	1,800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE		0.00	0.00	0.00	0.00	0.00	1,800.00

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06541	L-3 PSYCHOLOGICAL EVALUATION - WINDER VEN01268 - SHINDER JAMES DR	Completed Sheriff	3/11/2019 3/25/2019	0.00	75.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
L-3 PSYCHOLOGICAL EVALUATION - WINDER		0.00	0.00	0.00	0.00	0.00	75.00	

REQ06542	L-2 PHYSICAL - WINDER 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	3/11/2019 3/25/2019	0.00	53.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
L-2 PHYSICAL - WINDER		0.00	0.00	0.00	0.00	0.00	53.00	

REQ06543	PRE-EMPLOYMENT DRUG SCREEN - WINDER 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	3/11/2019 3/25/2019	0.00	60.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PRE-EMPLOYMENT DRUG SCREEN - WINDER		0.00	0.00	0.00	0.00	0.00	60.00	

REQ06544	FLEET MAX OIL 9930 - MYATT FUELS	Completed Precinct 1	3/11/2019 3/25/2019	0.00	500.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLEET MAX OIL		0.00	0.00	0.00	0.00	0.00	500.00	

REQ06545	TAX OFFICE 8936 - MCCARTHY JOHN	Completed Tax Office	3/11/2019 3/25/2019	0.00	150.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TAX OFFICE		0.00	0.00	0.00	0.00	0.00	150.00	

REQ06546	2 pair Restraint Transport Leg Braces 12092 - HANDCUFF WAREHOUSE	Completed Jail	3/11/2019 3/25/2019	0.00	504.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 pair Restraint Transport Leg Braces		2.00	252.00	0.00	0.00	0.00	504.00	

REQ06547	TABLET, CASE & STYLUS VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Elections	3/11/2019 3/25/2019	0.00	676.06
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TABLET, CASE & STYLUS		0.00	0.00	0.00	0.00	0.00	676.06	

REQ06548	Oil Change/Tire Rotation/Pullin 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	3/11/2019 3/25/2019	0.00	83.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Oil Change/Tire Rotation/Pullin		1.00	83.00	0.00	0.00	0.00	83.00	

REQ06551	DIESEL FUEL FOR JAIL GENERATOR 9930 - MYATT FUELS	Completed Jail	3/11/2019 3/25/2019	0.00	393.13
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
DIESEL FUEL FOR JAIL GENERATOR		171.00	2.30	0.00	0.00	0.00	393.13	

REQ06552	2 quarts Oil/Duren/166 942 - BRILEY AUTO SUPPLY	Completed Sheriff	3/12/2019 3/26/2019	0.00	10.58
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 quarts Oil/Duren/166		1.00	10.58	0.00	0.00	0.00	10.58	

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06554	Oil Change/Duren/#166 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	3/12/2019 3/26/2019	0.00	70.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Duren/#166		1.00	70.00	0.00	0.00	0.00	70.00
REQ06555	ELECTRICAL WORK AT THE TAX OFFICE VEN02488 - THOMPSON DAVID LANCE	Completed Maintenance	3/12/2019 3/26/2019	0.00	666.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL WORK AT THE TAX OFFICE		0.00	0.00	0.00	0.00	0.00	666.75
REQ06556	BARREL OF HYDRAULIC OIL 9930 - MYATT FUELS	Completed Precinct 2	3/12/2019 3/26/2019	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BARREL OF HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	500.00
REQ06558	TURN BUCKLE FOR TRACTOR 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Precinct 3	3/13/2019 3/27/2019	0.00	39.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURN BUCKLE FOR TRACTOR		0.00	0.00	0.00	0.00	0.00	39.99
REQ06559	CUTTING BLADES FOR SHREDDER VEN02517 - LACAL EQUIPMENT INC	Completed Precinct 3	3/13/2019 3/27/2019	0.00	390.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING BLADES FOR SHREDDER		0.00	0.00	0.00	0.00	0.00	390.06
REQ06560	MILEAGE REIMBURSEMENTS FROM CRT ADM/HEALTHY C EMP00020 - VANLANDINGHAM CINDY	Completed 1st Floor - County Judge	3/13/2019 3/27/2019	0.00	232.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE REIMBURSEMENT - HEALTHY COU		302.00	0.58	0.00	0.00	0.00	175.16
MILEAGE REIMBURSEMENT - COURT ASST'S		98.00	0.58	0.00	0.00	0.00	56.84
REQ06561	DIAGNOSTICS/REPAIR - TRACTOR WON'T START 3747 - JOHN DEERE FINANCIAL	Completed Precinct 3	3/13/2019 3/27/2019	0.00	291.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIAGNOSTICS/REPAIR - TRACTOR WON'T ST.		0.00	0.00	0.00	0.00	0.00	291.67
REQ06562	Retirement plaque for JC Riggs VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	3/13/2019 3/27/2019	0.00	43.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Retirement plaque for JC Riggs		1.00	43.00	0.00	0.00	0.00	43.00
REQ06563	Command Leadership/Eason 8535 - FBI - LEEDA	Completed Sheriff	3/13/2019 3/27/2019	0.00	695.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Command Leadership/Eason		1.00	695.00	0.00	0.00	0.00	695.00

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06564	Executive Leadership Institute/Eason 8535 - FBI - LEEDA	Completed Sheriff	3/13/2019 3/27/2019	0.00	695.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Executive Leadership Institute/Eason		1.00	695.00	0.00	0.00	0.00	695.00

REQ06565	SPEEDOMETER FOR KENWORTH DUMP TRUCK VEN02025 - QUALITY PART SUPPLY, LTD	Completed Precinct 1	3/14/2019 3/28/2019	0.00	300.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPEEDOMETER FOR KENWORTH DUMP TRU		0.00	0.00	0.00	0.00	0.00	300.00

REQ06566	2 TIRES FOR FRONT ON BACKHOE 866 - BOWMAN TIRE AND WHEEL	Completed Precinct 2	3/14/2019 3/28/2019	0.00	290.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TIRES FOR FRONT ON BACKHOE		0.00	0.00	0.00	0.00	0.00	290.00

REQ06567	OVERHEAD DOOR REPAIRS VEN02542 - HARRIS GARAGE DOORS LLC	Completed Precinct 3	3/14/2019 3/28/2019	0.00	375.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVERHEAD DOOR REPAIRS		0.00	0.00	0.00	0.00	0.00	375.00

REQ06569	DIANNE - FAMILY DOLLAR - JANITORIAL SUPPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	3/14/2019 3/28/2019	0.00	135.95
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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	135.95

REQ06570	REGISTRATION 2019 TAHOE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	3/14/2019 3/28/2019	0.00	21.75
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION 2019 TAHOE		0.00	0.00	0.00	0.00	0.00	21.75

REQ06571	Inspection/#163/Monthey 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	3/15/2019 3/29/2019	0.00	7.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Inspection/#163/Monthey		1.00	7.00	0.00	0.00	0.00	7.00

REQ06572	Registration/#163/Monthey VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	3/15/2019 3/29/2019	0.00	10.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Registration/#163/Monthey		1.00	10.50	0.00	0.00	0.00	10.50

REQ06574	Registration/Talbert/#152 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	3/15/2019 3/29/2019	0.00	10.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Registration/Talbert/#152		1.00	10.50	0.00	0.00	0.00	10.50

REQ06576	uniform pants for Artzt VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	3/15/2019 3/29/2019	0.00	117.40
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
uniform pants for Artzt		2.00	54.23	8.94	0.00	0.00	117.40

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06577	FUEL 9930 - MYATT FUELS	Completed Precinct 3	3/15/2019 3/29/2019	0.00	4,175.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL		1,575.00	2.20	0.00	0.00	0.00	3,463.43
UNLEADED		330.00	2.16	0.00	0.00	0.00	712.47
REQ06578	KENT - OFFICE 365 11092 - BANK OF AMERICA	Completed 3rd Floor - Auditor	3/15/2019 3/29/2019	0.00	270.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KENT - OFFICE 365		0.00	0.00	0.00	0.00	0.00	270.61
REQ06579	uniform shirts/Watson 18538 - IMPACT PROMOTIONAL SERVICES	Completed Sheriff	3/15/2019 3/29/2019	0.00	120.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
uniform shirts/Watson		0.00	0.00	0.00	0.00	0.00	120.98
REQ06581	TRAINING FOR DESILVA VEN01854 - TEXAS AGRILIFE EXTENSION	Completed Senior Services	3/18/2019 4/1/2019	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING FOR DESILVA		0.00	0.00	0.00	0.00	0.00	125.00
REQ06582	FY '19 JUSTICE OF THE PEACE SEMINAR - JZ 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS	Completed JP 2	3/18/2019 4/1/2019	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FY '19 JUSTICE OF THE PEACE SEMINAR - JZ		0.00	0.00	0.00	0.00	0.00	150.00
REQ06583	MEALS ON WHEELS TRAYS VEN01280 - OLIVER PRODUCTS	Completed Senior Services	3/18/2019 4/1/2019	0.00	2,001.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS ON WHEELS TRAYS		8.00	250.16	0.00	0.00	0.00	2,001.28
REQ06584	conference and dues fees/Wilson/Campbell/Malott 7064 - TEXAS JAIL ASSOCIATION	Completed Sheriff	3/18/2019 4/1/2019	0.00	870.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Conference Fee Malott		1.00	260.00	0.00	0.00	0.00	260.00
Conference Fee Campbell		1.00	260.00	0.00	0.00	0.00	260.00
Dues to Jail Association/Wilson/Malott/Camp		3.00	30.00	0.00	0.00	0.00	90.00
Conference Fee Wilson		1.00	260.00	0.00	0.00	0.00	260.00
REQ06585	ROAD BASE - CR2965 5899 - RATTLER ROCK INC	Completed Precinct 1	3/18/2019 4/1/2019	0.00	1,914.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
22 LOADS ROAD BASE - CR2965		319.09	6.00	0.00	0.00	0.00	1,914.54
REQ06586	REGISTRATIONS FOR HUMAN TRAFFICKING INVESTIGATIO VEN01871 - PUBLIC AGENCY TRAINING COUNCIL	Completed District Attorney	3/18/2019 4/1/2019	0.00	1,750.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATIONS FOR HUMAN TRAFFICKING		5.00	350.00	0.00	0.00	0.00	1,750.00

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06587	OFFICE SUPPLIES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 1st Floor - County Clerk	3/18/2019 4/1/2019	0.00	34.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	34.98
REQ06588	2 FRONT TIRES FOR 93 INTERNATIONAL 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 3	3/19/2019 4/2/2019	0.00	660.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FRONT TIRES FOR 93 INTERNATIONAL		0.00	0.00	0.00	0.00	0.00	660.00
REQ06589	3 LOADS POT HOLE PATCH - HIGHLAND PARK AREA VEN01354 - ROAD DOCTORS LLC	Completed Precinct 3	3/19/2019 4/2/2019	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 LOADS POT HOLE PATCH - HIGHLAND PAR		1.00	1,000.00	0.00	0.00	0.00	1,000.00
REQ06590	2 TOTE OF OIL (ROC OIL) - CR 3509 5810 - P2 EMULSIONS	Completed Precinct 3	3/19/2019 4/2/2019	0.00	1,386.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROC OIL - CR 3509		275.00	2.57	0.00	0.00	0.00	706.75
ASPHALT RECYCLER - - CR 3509		275.00	2.47	0.00	0.00	0.00	679.25
REQ06591	Oil Change/Flood/#141 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	3/19/2019 4/2/2019	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Flood/#141		1.00	60.00	0.00	0.00	0.00	60.00
REQ06592	Outer vest carrier/Salome 2928 - GT DISTRIBUTORS INC	Completed Sheriff	3/19/2019 4/2/2019	0.00	124.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Outer vest carrier/Salome		1.00	124.60	0.00	0.00	0.00	124.60
REQ06598	SPACERS FOR 10' SHREDDER 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Precinct 3	3/19/2019 4/2/2019	0.00	43.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPACERS FOR 10' SHREDDER		0.00	0.00	0.00	0.00	0.00	43.98
REQ06599	Inspection/Brunner/164 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	3/19/2019 4/2/2019	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Inspection/Brunner/164		1.00	7.00	0.00	0.00	0.00	7.00
REQ06600	Registration/BRUNNER/164 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	3/19/2019 4/2/2019	0.00	10.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Registration/BRUNNER/164		1.00	10.50	0.00	0.00	0.00	10.50

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06602	Uniform Shirt/Talbert 2634 - GALLS LLC	Completed Sheriff	3/19/2019 4/2/2019	0.00	56.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniform Shirt/Talbert		1.00	56.00	0.00	0.00	0.00	56.00
REQ06603	notepds/clipboard/disp ink/frame/labels/binders 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	3/19/2019 4/2/2019	0.00	227.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
notepds/clipboard/disp ink/frame/labels/bi		1.00	227.23	0.00	0.00	0.00	227.23
REQ06604	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed Elections	3/19/2019 4/2/2019	0.00	59.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	59.90
REQ06605	BLADES FOR THE SHREDDER, CLUTCH RINGS 9679 - CONSTRUCTION EDGE	Completed Precinct 3	3/19/2019 4/2/2019	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES FOR THE SHREDDER, CLUTCH RINGS		0.00	0.00	0.00	0.00	0.00	200.00
REQ06606	Brookshire Brothers - lunch supplies VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	3/20/2019 4/3/2019	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
salad and rolls for FCH committee meeting		1.00	15.00	0.00	0.00	0.00	15.00
REQ06607	COLD MIX - CR 3660, 3570, 3580, 3585, 3590 12300 - JLB CONTRACTING LLC	Completed Precinct 3	3/20/2019 4/3/2019	0.00	2,601.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLD MIX - CR 3660, 3570, 3580, 3585, 3590		22.00	100.00	0.00	0.00	0.00	2,200.00
HAULING FEE - CR 3660, 3570, 3580, 3585, 3590		0.00	0.00	0.00	0.00	0.00	401.00
REQ06608	PARTS FOR 5093E JOHN DEERE TRACTOR - 3 PNT HOOKUP 3747 - JOHN DEERE FINANCIAL	Completed Precinct 3	3/20/2019 4/3/2019	0.00	89.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR 5093E JOHN DEERE TRACTOR - 3		0.00	0.00	0.00	0.00	0.00	89.19
REQ06609	ROAD BASE - VARIOUS CR'S - LAKESIDE 5899 - RATTLER ROCK INC	Completed Precinct 1	3/21/2019 4/4/2019	0.00	5,242.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30 LOADS FLEXBASE - VARIOUS CR'S - LAKES		444.51	6.00	0.00	0.00	0.00	2,667.06
2 LDS ROAD BASE - VARIOUS CR'S - LAKESIDI		29.88	6.00	0.00	0.00	0.00	179.28
32 LOADS BLUEROCK - VARIOUS CR'S - LAKE		479.32	5.00	0.00	0.00	0.00	2,396.60
REQ06610	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed County Attorney	3/21/2019 4/4/2019	0.00	69.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	69.27

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06611	AIR LINE FITTINGS FOR 93 INTERNATIONAL DUMPTRUCK 7319 - TRUCKMOTIVE LP	Completed Precinct 3	3/21/2019 4/4/2019	0.00	50.93

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
AIR LINE FITTINGS FOR 93 INTERNATIONAL I		0.00	0.00	0.00	0.00	0.00	50.93	

REQ06612	FUEL 9930 - MYATT FUELS	Completed Precinct 4	3/21/2019 4/4/2019	0.00	2,605.35
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
UNLEADED		250.00	2.29	0.00	0.00	0.00	572.25	
DYED DIESEL		900.00	2.26	0.00	0.00	0.00	2,033.10	

REQ06613	FOOD HANDLERS COURSE - RABAGO EMP00174 - GEPHART SHARON	Completed Senior Services	3/21/2019 4/4/2019	0.00	20.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FOOD HANDLERS COURSE - RABAGO		0.00	0.00	0.00	0.00	0.00	20.00	

REQ06614	Graphics for new vehicle 192 VEN01141 - DAVIS LARRY D	Completed Sheriff	3/21/2019 4/4/2019	0.00	350.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Graphics for new vehicle 192		1.00	350.00	0.00	0.00	0.00	350.00	

REQ06615	OIL CHANGE 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Emergency Management	3/22/2019 4/5/2019	0.00	43.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	43.00	

REQ06616	water pump,antifreeze&air chucks 7318 - TEXAS TRUCKS DIRECT	Completed Precinct 2	3/22/2019 4/5/2019	0.00	214.01
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
straight duel air chucks tire gauges		2.00	25.64	0.00	0.00	0.00	51.28	
antifreeze for 2015 freightliner		5.00	11.55	0.00	0.00	0.00	57.75	
water pump 2015 freightliner		1.00	69.78	0.00	0.00	0.00	69.78	
RETURN water pump 2015 freightliner		1.00	-69.78	0.00	0.00	0.00	-69.78	
water pump 2015 freightliner		1.00	104.98	0.00	0.00	0.00	104.98	

REQ06617	ARLENE - 911 TRUCK REGISTRATION VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed 911 Coordinator	3/22/2019 4/5/2019	0.00	10.50
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ARLENE - 911 TRUCK REGISTRATION		0.00	0.00	0.00	0.00	0.00	10.50	

REQ06618	911 TRUCK INSPECTION 2780 - GLOFF MOTORS	Completed 911 Coordinator	3/22/2019 4/5/2019	0.00	7.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
911 TRUCK INSPECTION		0.00	0.00	0.00	0.00	0.00	7.00	

REQ06619	HEATER REPAIR - 3RD FLOOR CH 9374 - TRANE US INC	Completed Maintenance	3/22/2019 4/5/2019	0.00	760.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HEATER REPAIR - 3RD FLOOR CH		0.00	0.00	0.00	0.00	0.00	760.00	

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06621	Meth/Heroin Test Kits/Fingerprint lift tabs 6475 - SIRCHIE FINGER PRINT LABS	Completed Sheriff	3/22/2019 4/5/2019	0.00	303.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Meth/Heroin Test Kits/Fingerprint lift tabs		0.00	0.00	0.00	0.00	0.00	303.82
REQ06622	APPLICATION FOR FOOD ESTABLISHMENT INSPECTION 12278 - TEXAS DEPARTMENT OF STATE HEALTH SERVICE	Completed Senior Services	3/25/2019 4/8/2019	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APPLICATION FOR FOOD ESTABLISHMENT IN		0.00	0.00	0.00	0.00	0.00	150.00
REQ06623	BRAKE CHAMBER, PRESSURE VALVE FOR 93 INTERNATION 7319 - TRUCKMOTIVE LP	Completed Precinct 3	3/25/2019 4/8/2019	0.00	286.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE CHAMBER, PRESSURE VALVE FOR 93		0.00	0.00	0.00	0.00	0.00	286.55
REQ06624	Oil Change/Monthey/#163 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	3/25/2019 4/8/2019	0.00	55.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Monthey/#163		1.00	55.00	0.00	0.00	0.00	55.00
REQ06625	Windshield Wipers/Monthey/#163 10621 - KENS AUTO SUPPLY	Completed Sheriff	3/25/2019 4/8/2019	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Windshield Wipers/Monthey/#163		1.00	30.00	0.00	0.00	0.00	30.00
REQ06626	Inspection/Pullin/#161 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	3/25/2019 4/8/2019	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Inspection/Pullin/#161		1.00	7.00	0.00	0.00	0.00	7.00
REQ06627	PROBATE ACADEMY - MILES/MEALS EMP00007 - POOL DON	Completed 1st Floor - County Judge	3/25/2019 4/8/2019	0.00	398.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROBATE ACADEMY - MEALS		0.00	0.00	0.00	0.00	0.00	20.63
PROBATE ACADEMY - MILES		652.00	0.58	0.00	0.00	0.00	378.16
REQ06628	ROAD BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	3/26/2019 4/9/2019	0.00	1,201.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
14 LOADS ROAD BASE - STOCKPILE		200.33	6.00	0.00	0.00	0.00	1,201.98
REQ06629	PROGRAM/REPAIR 1 TON 2777 - GLOFF FORD	Completed Precinct 1	3/26/2019 4/9/2019	0.00	544.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROGRAM/REPAIR 1 TON		0.00	0.00	0.00	0.00	0.00	544.45

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06630	FINAL INSPECTION ON MOLD REMEDIATION VEN02415 - ESESI ENVIRONMENTAL PARTNERS CORP	Completed Maintenance	3/26/2019 4/9/2019	0.00	1,179.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FINAL INSPECTION ON MOLD REMEDIATION		0.00	0.00	0.00	0.00	0.00	1,179.00

REQ06631	UNITED STATES, TEXAS & COUNTY FLAGS 8497 - LONE STAR FLAGS & GOLF	Completed Maintenance	3/26/2019 4/9/2019	0.00	1,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNITED STATES, TEXAS & COUNTY FLAGS		0.00	0.00	0.00	0.00	0.00	1,000.00

REQ06632	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed County Court At Law	3/26/2019 4/9/2019	0.00	146.94
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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	146.94

REQ06634	REPLACING WATER FOUNTAIN - CH VEN02013 - BLACK OAK PLUMBING	Completed Maintenance	3/26/2019 4/9/2019	0.00	1,699.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACING WATER FOUNTAIN - CH		0.00	0.00	0.00	0.00	0.00	1,699.99

REQ06635	Oil Change/Artzt/#165 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	3/26/2019 4/9/2019	0.00	70.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Artzt/#165		1.00	70.00	0.00	0.00	0.00	70.00

REQ06636	2 FRONT TIRES FOR BACKHOE 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 4	3/26/2019 4/9/2019	0.00	296.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FRONT TIRES FOR BACKHOE		0.00	0.00	0.00	0.00	0.00	296.00

REQ06637	ADAM - OIL CHANGE/BALANCE TIRES ON DA TAHOE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	3/26/2019 4/9/2019	0.00	115.39
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADAM - OIL CHANGE/BALANCE TIRES ON DA		0.00	0.00	0.00	0.00	0.00	115.39

REQ06638	ADAM - DETAIL/CLEAN DA TAHOE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	3/26/2019 4/9/2019	0.00	145.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADAM - DETAIL/CLEAN DA TAHOE		0.00	0.00	0.00	0.00	0.00	145.00

REQ06639	Vet Visit/Max 8923 - CLIFTON VETERINARY CLINIC	Completed Sheriff	3/26/2019 4/9/2019	0.00	61.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Vet Visit/Max		0.00	0.00	0.00	0.00	0.00	61.00

REQ06640	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed 2nd Floor - District Clerk	3/26/2019 4/9/2019	0.00	89.63
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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	89.63

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06641	15"x30' CULVERT - CR4220 835 - BOSQUE SUPPLY	Completed Precinct 4	3/27/2019 4/10/2019	0.00	385.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15"x30' CULVERT - CR4220		0.00	0.00	0.00	0.00	0.00	385.00
REQ06642	REPLACE DAMAGED MAIL BOX 10226 - PARKER LUMBER	Completed Precinct 1	3/27/2019 4/10/2019	0.00	9.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE DAMAGED MAIL BOX		0.00	0.00	0.00	0.00	0.00	9.19
REQ06643	NEW TIRE FOR TRAILER 866 - BOWMAN TIRE AND WHEEL	Completed Precinct 2	3/27/2019 4/10/2019	0.00	159.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR TRAILER		0.00	0.00	0.00	0.00	0.00	159.00
REQ06644	Solenoid/Battery/#166/Duren 10026 - DEFENDER SUPPLY LLC	Completed Sheriff	3/27/2019 4/10/2019	0.00	255.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Solenoid/Battery/#166/Duren		1.00	255.00	0.00	0.00	0.00	255.00
REQ06645	SHELVES FOR COUNTY JUDGE'S RESTROOM VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 1st Floor - County Judge	3/27/2019 4/10/2019	0.00	49.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHELVES FOR COUNTY JUDGE'S RESTROOM		0.00	0.00	0.00	0.00	0.00	49.89
REQ06646	BUNDLE OF WIRE 6811 - SUNBRIGHT PAPER RECYCLING LLC	Completed Recycling	3/27/2019 4/10/2019	0.00	80.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUNDLE OF WIRE		0.00	0.00	0.00	0.00	0.00	80.00
REQ06647	Neoprene boots/K9 Max VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	3/27/2019 4/10/2019	0.00	37.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Neoprene boots/K9 Max		1.00	37.82	0.00	0.00	0.00	37.82
REQ06648	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed 1st Floor - County Judge	3/27/2019 4/10/2019	0.00	81.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	67.86
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	13.80
REQ06649	Public Safety Telecommunicator Course/K. Brawner 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE	Completed Sheriff	3/27/2019 4/10/2019	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Public Safety Telecommunicator Course/K. E		1.00	150.00	0.00	0.00	0.00	150.00

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06650	Uniform shirts/Artzt 2634 - GALLS LLC	Completed Sheriff	3/28/2019 4/11/2019	0.00	71.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniform shirts/Artzt		0.00	0.00	0.00	0.00	0.00	71.00
REQ06651	SUPPLIES - BROOKSHIRE BROTHERS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 2	3/28/2019 4/11/2019	0.00	64.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES		0.00	0.00	0.00	0.00	0.00	64.20
REQ06652	HYSTER ROLLER 11151 - HUNDLEY HYDRAULIC	Completed Precinct 1	3/28/2019 4/11/2019	0.00	264.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYSTER ROLLER		0.00	0.00	0.00	0.00	0.00	264.60
REQ06653	FLEET FUEL & LODGING - HUMAN TRAFFICKING CONF VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	3/28/2019 4/11/2019	0.00	750.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - HUMAN TRAFFICKING CONF		0.00	0.00	0.00	0.00	0.00	450.20
FLEET FUEL - HUMAN TRAFFICKING CONF		0.00	0.00	0.00	0.00	0.00	300.06
REQ06654	Business Cards/Salome VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	3/28/2019 4/11/2019	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Business Cards/Salome		1.00	15.00	0.00	0.00	0.00	15.00
REQ06655	OFFICE SUPPLIES 15818 - QUILL CORPORATION	Completed 1st Floor - County Clerk	3/28/2019 4/11/2019	0.00	132.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	132.55
REQ06656	REPAIRS TO 1 TON 2777 - GLOFF FORD	Completed Precinct 1	3/28/2019 4/11/2019	0.00	347.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS TO 1 TON		0.00	0.00	0.00	0.00	0.00	347.18
REQ06657	OFFICE SUPPIES - MATS VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Tax Office	3/28/2019 4/11/2019	0.00	637.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPIES - MATS, ETC		0.00	0.00	0.00	0.00	0.00	637.76
REQ06658	Basic County Corrections/Castillo 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE	Completed Jail	3/28/2019 4/11/2019	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Basic County Corrections/Castillo		1.00	250.00	0.00	0.00	0.00	250.00

Purchase Order Summary Report

Issued Date Range 03/01/2019 - 03/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06659	CERTIFIED MAIL LABELS VEN02454 - STAMPS.COM	Completed Non Departmental	3/28/2019 4/11/2019	0.00	111.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFIED MAIL LABELS		4.00	27.95	0.00	0.00	0.00	111.80
REQ06682	JANITORIAL SUPPLIES 424 - BAIN PAPER	Completed Maintenance	3/29/2019 4/12/2019	0.00			769.15
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	769.15
REQ06683	ARLENE - REGISTRATIONS - 97 FORD, MAINT TRAILER VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	3/29/2019 4/12/2019	0.00			18.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - REGISTRATIONS - 97 FORD, MAINT		0.00	0.00	0.00	0.00	0.00	18.00
REQ06684	INSPECTION - 97 FORD (MAINT) 2780 - GLOFF MOTORS	Completed Maintenance	3/29/2019 4/12/2019	0.00			7.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION - 97 FORD (MAINT)		0.00	0.00	0.00	0.00	0.00	7.00
REQ06685	TONE A DROP IN THE TAX OFFICE 8936 - MCCARTHY JOHN	Completed Tax Office	3/29/2019 4/12/2019	0.00			123.20
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONE A DROP IN THE TAX OFFICE		0.00	0.00	0.00	0.00	0.00	123.20
REQ06686	ZERO TURN MOWER VEN02400 - WACO LANDSCAPE SUPPLY LP	Completed Precinct 3	3/29/2019 4/12/2019	0.00			2,788.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZERO TURN MOWER		0.00	0.00	0.00	0.00	0.00	2,788.00
REQ06687	6 DUMP TRUCK TIRES 866 - BOWMAN TIRE AND WHEEL	Completed Precinct 2	3/29/2019 4/12/2019	0.00			2,721.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 DUMP TRUCK TIRES		0.00	0.00	0.00	0.00	0.00	2,721.50
REQ06688	Office supplies 8157 - OFFICE DEPOT	Completed Extension Office	3/29/2019 4/12/2019	0.00			93.53
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
envelopes, labels, paper, tape and other sup.		0.00	0.00	0.00	0.00	0.00	93.53

Purchase Order Count: (164)

Total Trade Discount: 0.00

Total: 83,803.35