



Bosque County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total
REQ06809	Vendor BLANKET PO - MAY '19 942 - BRILEY AUTO SUPPLY	Ship To Completed Precinct 1	Delivery Date 5/1/2019 5/15/2019	0.00	250.10

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
836 - CHEMTOOL CARBUR		0.00	0.00	0.00	0.00	0.00	3.99
287 - RELAYS		0.00	0.00	0.00	0.00	0.00	14.30
920 - OIL FILTER, ALUMASEAL, MISC PARTS		0.00	0.00	0.00	0.00	0.00	25.43
268 - FLASHER, GLASS CLEANER		0.00	0.00	0.00	0.00	0.00	11.27
822 - 14 OZ TUBE JT-6		10.00	5.49	0.00	0.00	0.00	54.90
128 - OIL, FUEL FILTERS, FUEL/H2O SEPARAT		0.00	0.00	0.00	0.00	0.00	140.21

REQ06810	BLANKET PO - MAY '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 1	5/1/2019 5/15/2019	0.00	85.52
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
588 - AA BATTERIES		0.00	0.00	0.00	0.00	0.00	15.99
975 - WINDSHIELD WASH, NIPPLE FITTING, \		0.00	0.00	0.00	0.00	0.00	24.96
117 - BATTERIES, BALL MOUNT, HITCH BALL		0.00	0.00	0.00	0.00	0.00	44.57

REQ06815	BLANKET PO - MAY '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 3	5/1/2019 5/15/2019	0.00	87.19
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
486 - CHAIN SHARPENING		0.00	0.00	0.00	0.00	0.00	7.00
469 - TRUFUEL		0.00	0.00	0.00	0.00	0.00	6.99
940 - COUPLER		0.00	0.00	0.00	0.00	0.00	8.59
542 - OORFICE		0.00	0.00	0.00	0.00	0.00	8.99
874 - AIR HOSE, HOSE CLAMPS		0.00	0.00	0.00	0.00	0.00	10.63
697 - ROUND BASE MAGNET, HANDLE		0.00	0.00	0.00	0.00	0.00	14.58
698 - MAGNETIC MINI SWEEPER, RTN OF PR		0.00	0.00	0.00	0.00	0.00	30.41

REQ06816	BLANKET PO - MAY '19 10621 - KENS AUTO SUPPLY	Completed Precinct 3	5/1/2019 5/15/2019	0.00	288.12
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
874 - FUEL FILTER		0.00	0.00	0.00	0.00	0.00	25.81
034 - GAL FUEL TREATMENT		0.00	0.00	0.00	0.00	0.00	23.80
089 - OIL FILTER KIT, FUEL FILTER		0.00	0.00	0.00	0.00	0.00	50.67
118 - HOSE		0.00	0.00	0.00	0.00	0.00	3.22
956 - OIL, OIL FILTER		0.00	0.00	0.00	0.00	0.00	43.85
101 - LOW HYDROGEN, MILD STEEL, CONVSI		0.00	0.00	0.00	0.00	0.00	95.72
960 - IMPACT SOCKET		0.00	0.00	0.00	0.00	0.00	16.73
875 - STARTING FLUID		0.00	0.00	0.00	0.00	0.00	2.52
438 - STOP BRAKE, 1X3/4" IMPACT		0.00	0.00	0.00	0.00	0.00	25.80

REQ06821	BLANKET PO - MAY '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 4	5/1/2019 5/15/2019	0.00	22.18
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
225 - FUEL LINE, SERVICE WORK		0.00	0.00	0.00	0.00	0.00	21.39
092 - COPPER COUPLE		0.00	0.00	0.00	0.00	0.00	0.79

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06822	BLANKET PO - MAY '19 10621 - KENS AUTO SUPPLY	Completed Precinct 4	5/1/2019 5/15/2019	0.00	133.57

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
677 - CARDED THERMAL		0.00	0.00	0.00	0.00	0.00	2.37	
391 - WIPER BLADES		0.00	0.00	0.00	0.00	0.00	9.91	
344 - BATTERY/CORE CHARGE		0.00	0.00	0.00	0.00	0.00	121.29	

REQ06824	BLANKET PO - MAY '19 3918 - KEITHS ACE HARDWARE	Completed Maintenance	5/1/2019 5/15/2019	0.00	901.37
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
964 - LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	23.97	
105 - BOLTS, NUTS, WASHERS, SINGLE SIDE		0.00	0.00	0.00	0.00	0.00	6.55	
176 - LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	31.96	
944 - LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	71.97	
970 - LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	23.97	
968 - BATTERIES		0.00	0.00	0.00	0.00	0.00	15.99	
980 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	0.18	
123 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	3.10	
993 - LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	31.96	
798 - MINI BOX FAN		0.00	0.00	0.00	0.00	0.00	17.99	
086 - CHAIN MACHN STRT, HOOKS		0.00	0.00	0.00	0.00	0.00	25.50	
538 - LIGHT BULBS, PTO LOCK PIN		0.00	0.00	0.00	0.00	0.00	34.45	
125 - DRILL BIT SET		0.00	0.00	0.00	0.00	0.00	9.99	
860 - BOLTS, NUTS, WASHERS, LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	548.39	
120 - LEVEL		0.00	0.00	0.00	0.00	0.00	5.99	
695 - STRIPING PAINT		0.00	0.00	0.00	0.00	0.00	49.41	

REQ06825	BLANKET PO - MAY '19 11929 - OAK FARMS HOUSTON	Completed Senior Services	5/1/2019 5/15/2019	0.00	249.15
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
364 - MILK		200.00	0.30	0.00	0.00	0.00	60.40	
008 - MILK		200.00	0.30	0.00	0.00	0.00	60.40	
194 - MILK		200.00	0.30	0.00	0.00	0.00	60.40	
399 - MILK		225.00	0.30	0.00	0.00	0.00	67.95	

REQ06826	BLANKET PO - MAY '19 11930 - BEN E KEITH	Completed Senior Services	5/1/2019 5/15/2019	0.00	4,558.40
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
024 - FOOD		0.00	0.00	0.00	0.00	0.00	960.55	
820 - FOOD		0.00	0.00	0.00	0.00	0.00	105.94	
859 - FOOD		0.00	0.00	0.00	0.00	0.00	751.97	
905 - FOOD		0.00	0.00	0.00	0.00	0.00	1,023.78	
509 - FOOD		0.00	0.00	0.00	0.00	0.00	557.30	
371 - FOOD		0.00	0.00	0.00	0.00	0.00	1,158.86	

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06827	BLANKET PO - MAY '19 8952 - SYSCO WEST TEXAS INC	Completed Jail	5/1/2019 5/15/2019	0.00	6,042.54

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
687 - FOOD		0.00	0.00	0.00	0.00	0.00	896.02	
793 - FOOD		0.00	0.00	0.00	0.00	0.00	1,218.31	
424 - FOOD		0.00	0.00	0.00	0.00	0.00	1,030.75	
084 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	176.98	
434 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	74.52	
434 - FOOD		0.00	0.00	0.00	0.00	0.00	943.21	
084 - FOOD		0.00	0.00	0.00	0.00	0.00	1,100.49	
793 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	240.92	
687 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	226.83	
424 - JANITORIAL		0.00	0.00	0.00	0.00	0.00	134.51	

REQ06828	BLANKET PO - MAY '19 10317 - FLOWERS BAKING CO OF TYLER	Completed Jail	5/1/2019 5/15/2019	0.00	252.51
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
05/28/19 - BREAD		49.00	1.05	0.00	0.00	0.00	51.45	
05/03/19 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40	
05/10/19 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75	
05/14/19 - BREAD		56.00	1.05	0.00	0.00	0.00	58.80	
05/10/19 - WHEAT BREAD		1.00	2.61	0.00	0.00	0.00	2.61	
05/07/19 - BREAD		28.00	1.05	0.00	0.00	0.00	29.40	
05/21/19 - BREAD		42.00	1.05	0.00	0.00	0.00	44.10	

REQ06829	BLANKET PO - MAY '19 3918 - KEITHS ACE HARDWARE	Completed Sheriff	5/1/2019 5/15/2019	0.00	619.51
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
017 - TRASH BAGS		0.00	0.00	0.00	0.00	0.00	20.98	
936 - FUEL LINES, PRIMER BULBS		0.00	0.00	0.00	0.00	0.00	29.96	
136 - TORO RAKE&VAC, WASH AND WAX		0.00	0.00	0.00	0.00	0.00	67.58	
239 - SALT SOFTENER PELLETS		0.00	0.00	0.00	0.00	0.00	441.00	
587 - KILLZALL CONCENTRATE		0.00	0.00	0.00	0.00	0.00	59.99	

REQ06830	BLANKET PO - MAY '19 11850 - BROOKSHIRE BROTHERS	Completed Jail	5/1/2019 5/15/2019	0.00	13.36
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
780 - ALLERGY TABS, ANTI ITCH		0.00	0.00	0.00	0.00	0.00	13.36	

REQ06840	compressor and dryer international dump truck 7318 - TEXAS TRUCKS DIRECT	Completed Precinct 2	5/1/2019 5/15/2019	0.00	1,729.30
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Additional ac work on international dump tr		0.00	0.00	0.00	0.00	0.00	1,729.30	

REQ06843	LUXOR MULTIPURPOSE 3 SHELF PLASTIC CART VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Emergency Management	5/1/2019 5/15/2019	0.00	72.99
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LUXOR MULTIPURPOSE 3 SHELF PLASTIC CAI		0.00	0.00	0.00	0.00	0.00	72.99	

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06845	HAULING MILLINGS TO COUNTY BARN FROM HWY 56 VEN02493 - JARROD GUNTER	Completed Precinct 3	5/1/2019 5/15/2019	0.00	1,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAULING MILLINGS TO COUNTY BARN FROM		30.00	50.00	0.00	0.00	0.00	1,500.00
REQ06846	2ND ANNUAL CO & DIST CLERK'S FALL CONF - REGISTRAT 10532 - TEXAS ASSOCIATION OF COUNTIES	Completed 1st Floor - County Clerk	5/1/2019 5/15/2019	0.00	180.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2ND ANNUAL CO & DIST CLERK'S FALL CONF		0.00	0.00	0.00	0.00	0.00	180.00
REQ06847	2ND ANNUAL CO & DIST CLERK'S FALL CONF - LODGE/ME/ VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed 1st Floor - County Clerk	5/1/2019 5/15/2019	0.00	399.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2ND ANNUAL CO & DIST CLERK'S FALL CONF		0.00	0.00	0.00	0.00	0.00	318.66
2ND ANNUAL CO & DIST CLERK'S FALL CONF		0.00	0.00	0.00	0.00	0.00	80.71
REQ06848	Oil Change/Hardy/181 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	5/1/2019 5/15/2019	0.00	70.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Hardy/181		0.00	0.00	0.00	0.00	0.00	70.00
REQ06849	Meals/Detecting misleading behavior in Narcotics EMP00726 - RYALS CLINTON	Completed Sheriff	5/1/2019 5/15/2019	0.00	44.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Meals/Detecting misleading behavior in Nar		0.00	0.00	0.00	0.00	0.00	44.70
REQ06850	TRAVEL & MEALS FOR AUDITORS TRAINING EMP00805 - BROOME CARLA	Completed 3rd Floor - Auditor	5/1/2019 5/15/2019	0.00	157.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAVEL FOR AUDITORS TRAINING		226.00	0.58	0.00	0.00	0.00	131.08
MEALS FOR AUDITORS TRAINING		0.00	0.00	0.00	0.00	0.00	26.50
REQ06851	LODGING - TACA SPRING CONFERENCE 2019 11092 - BANK OF AMERICA	Completed 3rd Floor - Auditor	5/1/2019 5/15/2019	0.00	871.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING		0.00	0.00	0.00	0.00	0.00	833.75
MEALS		0.00	0.00	0.00	0.00	0.00	37.56
REQ06852	TRAVEL TACA SPRING CONFERENCE 2019 EMP00756 - REEVES KENT	Completed 3rd Floor - Auditor	5/1/2019 5/15/2019	0.00	161.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE		278.00	0.58	0.00	0.00	0.00	161.24
REQ06853	Roundup Registration VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	5/1/2019 5/15/2019	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Roundup Registration		2.00	25.00	0.00	0.00	0.00	50.00

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06854	Roundup registration - Chris VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	5/1/2019 5/15/2019	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Roundup registration		1.00	25.00	0.00	0.00	0.00	25.00
REQ06855	Roundup Parking pass VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	5/1/2019 5/15/2019	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Roundup Parking pass		1.00	15.00	0.00	0.00	0.00	15.00
REQ06856	Roundup Parking pass VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	5/1/2019 5/15/2019	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Roundup Parking pass		1.00	15.00	0.00	0.00	0.00	15.00
REQ06857	LABELS VEN02454 - STAMPS.COM	Completed Non Departmental	5/2/2019 5/16/2019	0.00	759.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABELS		0.00	0.00	0.00	0.00	0.00	59.95
POSTAGE TAX OFFICE		0.00	0.00	0.00	0.00	0.00	200.00
POSTAGE CH		0.00	0.00	0.00	0.00	0.00	500.00
REQ06858	SANE EXAM (SO 190845) 100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CH	Completed Sheriff	5/2/2019 5/16/2019	0.00	893.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANE EXAM (SO 190845)		0.00	0.00	0.00	0.00	0.00	893.00
REQ06859	Oil Change/Tire Rotation 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	5/2/2019 5/16/2019	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Tire Rotation/Talbert/152		0.00	0.00	0.00	0.00	0.00	60.00
REQ06860	BRAKE PARTS FOR BELLY DUMP 7319 - TRUCKMOTIVE LP	Completed Precinct 3	5/2/2019 5/16/2019	0.00	968.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE PARTS FOR BELLY DUMP		0.00	0.00	0.00	0.00	0.00	968.41
REQ06861	LARRY - AXLE SURGEONS - AXLE REPAIR TO BELLY DUMP VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	5/2/2019 5/16/2019	0.00	833.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARRY - AXLE SURGEONS - AXLE REPAIR TO F		0.00	0.00	0.00	0.00	0.00	833.00
REQ06862	Business cards/Ryals VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	5/2/2019 5/16/2019	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Business cards/Ryals		1.00	15.00	0.00	0.00	0.00	15.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06863	AXLE SEALS 10621 - KENS AUTO SUPPLY	Completed Precinct 1	5/3/2019 5/17/2019	0.00	79.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AXLE SEALS		0.00	0.00	0.00	0.00	0.00	79.86
REQ06864	ELECTRICAL WORK AT TAX OFFICE VEN02488 - THOMPSON DAVID LANCE	Completed Maintenance	5/3/2019 5/17/2019	0.00	438.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL WORK AT TAX OFFICE		0.00	0.00	0.00	0.00	0.00	438.70
REQ06865	tape/ink for dispatch/blank dvd/cd 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	5/3/2019 5/17/2019	0.00	195.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
tape/ink for dispatch/blank dvd/cd		1.00	195.23	0.00	0.00	0.00	195.23
REQ06866	CP - SUPPLIES: PVC CONNECTORS, TARP, SPRAY PAINT 3918 - KEITHS ACE HARDWARE	Completed Emergency Management	5/6/2019 5/20/2019	0.00	124.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CP - SUPPLIES: PVC CONNECTORS, TARP, SP		0.00	0.00	0.00	0.00	0.00	124.62
REQ06867	PATIENT/VICTIM CARDS FOR TRAINING, CURTAIN HOOKS VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Emergency Management	5/6/2019 5/20/2019	0.00	267.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATIENT/VICTIM CARDS FOR TRAINING, CUF		0.00	0.00	0.00	0.00	0.00	267.28
REQ06868	Oil Change, Tire Rotation,Fuel filter/Salome/142 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	5/6/2019 5/20/2019	0.00	85.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change, Tire Rotation,Fuel filter/Salome,		0.00	0.00	0.00	0.00	0.00	85.00
REQ06871	LARRY - WINDOW GLASS REPAIR - 97 CHEVY TRUCK VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	5/6/2019 5/20/2019	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARRY - WINDOW GLASS REPAIR - 97 CHEVY		0.00	0.00	0.00	0.00	0.00	150.00
REQ06872	Hand Sanitizer 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	5/7/2019 5/21/2019	0.00	56.07		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Hand Sanitizer		3.00	18.69	0.00	0.00	0.00	56.07
REQ06873	SANE EXAME - SO191047 100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CH	Completed Sheriff	5/7/2019 5/21/2019	0.00	697.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANE EXAME - SO191047		0.00	0.00	0.00	0.00	0.00	697.00
REQ06874	FUEL 9930 - MYATT FUELS	Completed Precinct 1	5/8/2019 5/22/2019	0.00	3,658.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL		1,551.00	2.36	0.00	0.00	0.00	3,658.81

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06875	REPAIR PARTS FOR DUMP TRUCK 7319 - TRUCKMOTIVE LP	Completed Precinct 1	5/8/2019 5/22/2019	0.00	1,023.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR PARTS FOR DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	1,023.24
REQ06876	DIAGNOSING PROBLEM WITH LARGE REFRIGERATOR VEN02541 - JACOBS-CATHEY/PERRYMAN, INC	Completed Senior Services	5/8/2019 5/22/2019	0.00	255.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIAGNOSING PROBLEM WITH LARGE REFRIC		0.00	0.00	0.00	0.00	0.00	255.00
REQ06877	5 GALLONS DIESEL FUEL CONDITIONER 4467 - MARC CORP	Completed Precinct 2	5/9/2019 5/23/2019	0.00	270.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GALLONS DIESEL FUEL CONDITIONER		1.00	270.50	0.00	0.00	0.00	270.50
REQ06878	OIL CHANGE 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Emergency Management	5/9/2019 5/23/2019	0.00	58.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	58.89
REQ06879	OFFICE SUPPLIES - PENS, BINDER, TONER, POST ITS 10134 - STAPLES BUSINESS CREDIT	Completed JP 1	5/9/2019 5/23/2019	0.00	426.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES - PENS, BINDER, TONER, PC		0.00	0.00	0.00	0.00	0.00	426.78
REQ06881	1 LOAD CR 4150 4240 4145 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 4	5/10/2019 5/24/2019	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LOAD CR 4150 4240 4145		0.00	0.00	0.00	0.00	0.00	1,000.00
REQ06882	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed 2nd Floor - District Clerk	5/10/2019 5/24/2019	0.00	81.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	81.99
REQ06883	reimburse fuel when gas card not working/Watson VEN02524 - WATSON ZACHARY	Completed Sheriff	5/10/2019 5/24/2019	0.00	32.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimburse fuel when gas card not working/^\		1.00	32.45	0.00	0.00	0.00	32.45
REQ06885	Lodging/Jail Conference/Wilson/Malott VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	5/10/2019 5/24/2019	0.00	1,500.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/Jail Conference/Wilson/Malott		1.00	1,500.75	0.00	0.00	0.00	1,500.75
REQ06886	Lodging Jail Conference/Campbell VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Jail	5/10/2019 5/24/2019	0.00	667.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging Jail Conference/Campbell		0.00	0.00	0.00	0.00	0.00	667.00

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ06887	Mileage/Jail Conference EMP00870 - CAMPBELL JOHN	Completed Jail	5/10/2019 5/24/2019	0.00	197.97

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Meals/jail Conference/Campbell		0.00	0.00	0.00	0.00	0.00	40.21	
Mileage/Jail Conference		272.00	0.58	0.00	0.00	0.00	157.76	

REQ06889	Conferance Fee/Ryals 11914 - TEXAS NARCOTICS OFFICERS ASSOCIATION	Completed Sheriff	5/10/2019 5/24/2019	0.00	325.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Conferance Fee/Ryals		1.00	325.00	0.00	0.00	0.00	325.00	

REQ06890	FUEL 9930 - MYATT FUELS	Completed Precinct 4	5/13/2019 5/27/2019	0.00	2,226.90
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
UNLEADED		394.00	2.36	0.00	0.00	0.00	929.45	
DYED DIESEL		550.00	2.36	0.00	0.00	0.00	1,297.45	

REQ06891	JAILER UNIFORM SHIRTS - TG, AA 2634 - GALLS LLC	Completed Jail	5/13/2019 5/27/2019	0.00	124.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
JAILER UNIFORM SHIRTS - TG, AA		0.00	0.00	0.00	0.00	0.00	124.00	

REQ06892	tires/Oil change/Brown/184 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	5/13/2019 5/27/2019	0.00	714.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Oil change/Tires/Brown/184		0.00	0.00	0.00	0.00	0.00	714.00	

REQ06894	Jail Conference/Malott/Meal EMP00012 - MALOTT ANTHONY	Completed Sheriff	5/13/2019 5/27/2019	0.00	85.41
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Jail Conf/Meals/Malott		0.00	0.00	0.00	0.00	0.00	85.41	

REQ06895	meals/Wilson/Jail Conf ELECTION EMP00492 - WILSON SHARON	Completed Sheriff	5/13/2019 5/27/2019	0.00	257.11
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
meal/jail conf/Wilson		0.00	0.00	0.00	0.00	0.00	99.35	
mileage/Wilson/JailConference		272.00	0.58	0.00	0.00	0.00	157.76	

REQ06896	ASST DA'S CONTINUING EDUCATION VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	5/13/2019 5/27/2019	0.00	1,530.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ASST DA'S CONTINUING EDUCATION		0.00	0.00	0.00	0.00	0.00	1,530.00	

REQ06897	OIL CHANGE 8994 - RANCH HOUSE TIRE AND SERVICE	Completed District Attorney	5/13/2019 5/27/2019	0.00	60.00
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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	60.00	

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06898	OIL CHANGE 2780 - GLOFF MOTORS	Completed 911 Coordinator	5/14/2019 5/28/2019	0.00	45.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	45.60
REQ06899	12 X 40 CULVERT - CR1296 835 - BOSQUE SUPPLY	Completed Precinct 1	5/14/2019 5/28/2019	0.00	462.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 X 40 CULVERT - CR1296		0.00	0.00	0.00	0.00	0.00	462.00
REQ06900	CARE/DISPOSITION OF AGGRESSIVE STRAY DOG VEN02549 - BOSQUE COUNTY VET CLINIC, INC	Completed Sheriff	5/14/2019 5/28/2019	0.00	256.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARE/DISPOSITION OF AGGRESSIVE STRAY L		0.00	0.00	0.00	0.00	0.00	256.00
REQ06901	COLD MIX - CR 3155, 3340, 3335, 3450 12300 - JLB CONTRACTING LLC	Completed Precinct 3	5/14/2019 5/28/2019	0.00	2,678.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAULING FEE		0.00	0.00	0.00	0.00	0.00	378.00
COLD MIX - CR 3155, 3340, 3335, 3450		23.00	100.00	0.00	0.00	0.00	2,300.00
REQ06902	COPY PAPER 8157 - OFFICE DEPOT	Completed 3rd Floor - Auditor	5/15/2019 5/29/2019	0.00	34.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER		1.00	34.99	0.00	0.00	0.00	34.99
REQ06903	OFFICE SUPPLIES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 3rd Floor - Auditor	5/15/2019 5/29/2019	0.00	104.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	87.48
ELASTIC BANDS FOR COMMISSIONER COUR		1.00	16.99	0.00	0.00	0.00	16.99
REQ06904	DIANNE - FAMILY DOLLAR - JANITORIAL SUPPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	5/15/2019 5/29/2019	0.00	97.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - FAMILY DOLLAR - JANITORIAL SUP		0.00	0.00	0.00	0.00	0.00	97.29
REQ06905	WHEELBARROW TIRE 866 - BOWMAN TIRE AND WHEEL	Completed Recycling	5/15/2019 5/29/2019	0.00	29.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHEELBARROW TIRE		0.00	0.00	0.00	0.00	0.00	29.00
REQ06906	LUMBER FOR SHELVING UNITS FOR ANNEX FILE AREA 10226 - PARKER LUMBER	Completed Maintenance	5/15/2019 5/29/2019	0.00	130.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER FOR SHELVING UNITS FOR ANNEX F		0.00	0.00	0.00	0.00	0.00	130.44

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total
REQ06907	LUKE - STATE BAR DUES	Completed	5/15/2019	0.00	240.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	County Court At Law	5/29/2019		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUKE - STATE BAR DUES		0.00	0.00	0.00	0.00	0.00	240.00

REQ06908	Oil change/Tire Rotation/Eason/191	Completed	5/15/2019	0.00	70.00
	8994 - RANCH HOUSE TIRE AND SERVICE	Sheriff	5/29/2019		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil change/Tire Rotation/Eason/191		1.00	70.00	0.00	0.00	0.00	70.00

REQ06909	Name Tag/Hardy	Completed	5/15/2019	0.00	15.00
	17099 - TEXAS SECURITY EQUIPMENT	Sheriff	5/29/2019		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Name Tag/Hardy		0.00	0.00	0.00	0.00	0.00	15.00

REQ06910	HVAC REPAIR - COURTHOUSE	Completed	5/16/2019	0.00	200.00
	12506 - CAPSTONE MECHANICAL LP	Maintenance	5/30/2019		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC REPAIR - COURTHOUSE		0.00	0.00	0.00	0.00	0.00	200.00

REQ06912	Leadership Lab registration	Completed	5/16/2019	0.00	160.00
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	5/30/2019		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Leadership Lab registration		1.00	160.00	0.00	0.00	0.00	160.00

REQ06913	2 LOADS POT HOLE PATCH - CR4100, 4145, 4150	Completed	5/17/2019	0.00	3,000.00
	VEN01354 - ROAD DOCTORS LLC	Precinct 4	5/31/2019		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS POT HOLE PATCH - CR4100, 4145, 4		3.00	1,000.00	0.00	0.00	0.00	3,000.00

REQ06915	'19 COURT PERSONNEL SEMINAR - REGISTRATION	Completed	5/17/2019	0.00	150.00
	7066 - TEXAS STATE UNIVERSITY / SAN MARCOS	JP 2	5/31/2019		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
'19 COURT PERSONNEL SEMINAR - REGISTR		0.00	0.00	0.00	0.00	0.00	150.00

REQ06918	HAULING PEA GRAVEL	Completed	5/20/2019	0.00	3,106.84
	VEN01937 - HILLIN SAND & GRAVEL	Precinct 3	6/3/2019		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAULING PEA GRAVEL		564.88	5.50	0.00	0.00	0.00	3,106.84

REQ06919	SUPPLIES FOR MASS CASUALTY BAG	Completed	5/20/2019	0.00	45.22
	VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Emergency Management	6/3/2019		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR MASS CASUALTY BAG		0.00	0.00	0.00	0.00	0.00	45.22

REQ06921	DIANNE - DOOR STOPS FOR COURTHOUSE	Completed	5/20/2019	0.00	15.99
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Maintenance	6/3/2019		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIANNE - DOOR STOPS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	15.99

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06922	RUN WIRING AND HOOK UP OUTSIDE SECURITY LIGHTS 12682 - KING ELECTRIC	Completed Precinct 3	5/21/2019 6/4/2019	0.00	181.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUN WIRING AND HOOK UP OUTSIDE SECUF		0.00	0.00	0.00	0.00	0.00	181.30
REQ06923	2 10/16 TIRES FOR 6415 JOHN DEERE TRACTOR VEN01843 - COWSER TIRE & SERVICE	Completed Precinct 3	5/21/2019 6/4/2019	0.00	316.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 10/16 TIRES FOR 6415 JOHN DEERE TRAC		0.00	0.00	0.00	0.00	0.00	316.00
REQ06924	TARP FOR DUMP TRUCK 7319 - TRUCKMOTIVE LP	Completed Precinct 1	5/21/2019 6/4/2019	0.00	134.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TARP FOR DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	134.95
REQ06925	SWITCH FOR MOTOR GRADER 13392 - HOLT CAT	Completed Precinct 1	5/21/2019 6/4/2019	0.00	77.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITCH FOR MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	77.99
REQ06926	TOOLS FOR SHOP 3918 - KEITHS ACE HARDWARE	Completed Precinct 2	5/21/2019 6/4/2019	0.00	238.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLS FOR SHOP		0.00	0.00	0.00	0.00	0.00	238.94
REQ06927	OFFICE SUPPLIES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Tax Office	5/21/2019 6/4/2019	0.00	583.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	583.82
REQ06928	ONE LOAD FOR POTHOLE PATCH - CR 4145, 4100 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 4	5/21/2019 6/4/2019	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE LOAD FOR POTHOLE PATCH - CR 4145,		1.00	1,000.00	0.00	0.00	0.00	1,000.00
REQ06929	POSTAGE VEN02454 - STAMPS.COM	Completed Non Departmental	5/21/2019 6/4/2019	0.00	900.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE		0.00	0.00	0.00	0.00	0.00	900.00
REQ06931	100 TONS ROAD BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	5/21/2019 6/4/2019	0.00	596.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7 LOADS ROAD BASE - STOCKPILE		99.40	6.00	0.00	0.00	0.00	596.40

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
REQ06932	FUEL 9930 - MYATT FUELS	Completed Precinct 2	5/22/2019 6/5/2019	0.00	3,084.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL		709.00	2.33	0.00	0.00	0.00	1,651.26
UNLEADED		600.00	2.39	0.00	0.00	0.00	1,433.40
REQ06933	4 LOADS POT HOLE PATCH - CR 2480, 2130, 214 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 2	5/22/2019 6/5/2019	0.00	4,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 LOADS POT HOLE PATCH - CR 2480, 2130,		4.00	1,000.00	0.00	0.00	0.00	4,000.00
REQ06934	400 TONS STATE BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	5/22/2019 6/5/2019	0.00	2,776.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
29 LOADS STATE BASE - STOCKPILE		382.96	7.25	0.00	0.00	0.00	2,776.46
REQ06937	AC REPAIRS TO BOBCAT VEN02361 - BOBCAT (COMPACT CONSTRUCTION EQUIPM	Completed Precinct 1	5/22/2019 6/5/2019	0.00	2,322.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIRS TO BOBCAT		0.00	0.00	0.00	0.00	0.00	2,322.10
REQ06938	Latex Gloves/Jail/Deputy 12660 - DASH MEDICAL	Completed Jail	5/22/2019 6/5/2019	0.00	293.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Latex Gloves/Jail/Deputy		1.00	146.70	0.00	0.00	0.00	146.70
Latex Gloves/Jail/Deputy		1.00	146.70	0.00	0.00	0.00	146.70
REQ06939	OFFICE SUPPLIES 15818 - QUILL CORPORATION	Completed 1st Floor - County Clerk	5/22/2019 6/5/2019	0.00	65.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	65.53
REQ06940	copy paper 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	5/22/2019 6/5/2019	0.00	238.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
copy paper		1.00	238.80	0.00	0.00	0.00	238.80
REQ06941	OFFICE SUPPLIES -2 PRINT CARTRIDGES, MISC SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed DPS	5/22/2019 6/5/2019	0.00	300.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES -2 PRINT CARTRIDGES, MIS		0.00	0.00	0.00	0.00	0.00	300.48
REQ06942	OIL CHANGE/#164 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	5/23/2019 6/6/2019	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/#164		0.00	0.00	0.00	0.00	0.00	60.00

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06944	VACCUUM CLEANER BAGS & FLOOR PADS 9636 - LEONS FLOOR COVERING	Completed Maintenance	5/23/2019 6/6/2019	0.00	35.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACCUUM CLEANER BAGS & FLOOR PADS		0.00	0.00	0.00	0.00	0.00	35.56
REQ06945	Tune up/Salome/142 VEN01288 - STANLEY CHEVROLET - BUICK - GMC	Completed Sheriff	5/23/2019 6/6/2019	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Tune up/Salome/142		1.00	200.00	0.00	0.00	0.00	200.00
REQ06946	SUPPLIES 3918 - KEITHS ACE HARDWARE	Completed 3rd Floor - Auditor	5/23/2019 6/6/2019	0.00	25.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES		0.00	0.00	0.00	0.00	0.00	25.54
REQ06947	OFFICE SUPPLIES 15818 - QUILL CORPORATION	Completed Elections	5/24/2019 6/7/2019	0.00	84.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	84.64
REQ06948	RECEIPT BOOK FOR SEPTIC INSPECTIONS, CRATE FOR PT 10134 - STAPLES BUSINESS CREDIT	Completed Non Departmental	5/24/2019 6/7/2019	0.00	62.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRATE FOR PART TIME		0.00	0.00	0.00	0.00	0.00	28.09
RECEIPT BOOK FOR SEPTIC INSPECTIONS		0.00	0.00	0.00	0.00	0.00	34.58
REQ06949	JANITORIAL SUPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	5/24/2019 6/7/2019	0.00	56.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPLIES		0.00	0.00	0.00	0.00	0.00	56.22
REQ06950	Check Request State Conference Registration VEN01526 - TEAFCS	Completed Extension Office	5/24/2019 6/7/2019	0.00	225.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Check Request-TEAFCS State Conference Re		1.00	225.00	0.00	0.00	0.00	225.00
REQ06952	FLOURESCENT LIGHT BULBS - VARIOUS BLDGS 12717 - GRAYBAR ELECTRIC CO INC	Completed Maintenance	5/28/2019 6/11/2019	0.00	309.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOURESCENT LIGHT BULBS - VARIOUS BLD		0.00	0.00	0.00	45.00	0.00	309.12
REQ06953	paper, receipt books and pencil boxes 8157 - OFFICE DEPOT	Completed Extension Office	5/28/2019 6/11/2019	0.00	112.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
paper, receipt books and pencil boxes		0.00	0.00	0.00	0.00	0.00	112.04

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ06955	Oil Change/Malott/#111 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	5/28/2019 6/11/2019	0.00	70.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Malott/#111		0.00	0.00	0.00	0.00	0.00	70.00
REQ06956	Mileage/CJIS Updates/Chattin EMP00729 - CHATTIN MAYGAN	Completed Sheriff	5/28/2019 6/11/2019	0.00	51.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Mileage/CJIS Updates/Chattin		89.00	0.58	0.00	0.00	0.00	51.62
REQ06957	Oil Change/Flood/#141 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	5/28/2019 6/11/2019	0.00	63.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Flood/#141		0.00	0.00	0.00	0.00	0.00	63.00
REQ06958	ROAD BASE CR1035 5899 - RATTLER ROCK INC	Completed Precinct 1	5/29/2019 6/12/2019	0.00	3,558.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30 LOADS FLEXBASE - CR 1270, 1035		593.16	6.00	0.00	0.00	0.00	3,558.96
REQ06959	Media Discs/DVD 8631 - SF MOBILE VISION	Completed Sheriff	5/29/2019 6/12/2019	0.00	483.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Media Discs/DVD		1.00	483.00	0.00	0.00	0.00	483.00
REQ06961	HYDROLIC HOSE 13392 - HOLT CAT	Completed Precinct 1	5/29/2019 6/12/2019	0.00	141.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDROLIC HOSE		0.00	0.00	0.00	0.00	0.00	141.81
REQ06962	2019 TNOA K9 Competition VEN02384 - PACESETTER K9 LLC	Completed Sheriff	5/29/2019 6/12/2019	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2019 TNOA K9 Competition		1.00	30.00	0.00	0.00	0.00	30.00
REQ06963	EMPLOYEE RECORD FILES VEN01855 - HR DIRECT	Completed Non Departmental	5/29/2019 6/12/2019	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMPLOYEE RECORD FILES		0.00	0.00	0.00	0.00	0.00	60.00
REQ06964	Notary Stamp/Maygan Chattin VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	5/29/2019 6/12/2019	0.00	18.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Notary Stamp/Maygan Chattin		1.00	18.50	0.00	0.00	0.00	18.50
REQ06965	DON - RECOVERY/INSTALLATION FOR DOCUMATE SCANNI VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed 1st Floor - County Judge	5/29/2019 6/12/2019	0.00	12.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DON - RECOVERY/INSTALLATION FOR DOCU		0.00	0.00	0.00	0.00	0.00	12.99

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ06966	Oil Change/Tire Rotation/Duren/166 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	5/29/2019 6/12/2019	0.00	85.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Tire Rotation/Duren/166		0.00	0.00	0.00	0.00	0.00	85.00
REQ06968	COUNTY WIDE IT SERVICES - APRIL 19 VEN02132 - BIZPROTECT	Completed Non Departmental	5/29/2019 6/12/2019	0.00	1,402.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY WIDE IT SERVICES - APRIL 19		0.00	0.00	0.00	0.00	0.00	642.50
COUNTY WIDE IT SERVICES - APRIL 19		0.00	0.00	0.00	0.00	0.00	760.00
REQ06969	JANITORIAL SUPPLIES 424 - BAIN PAPER	Completed Maintenance	5/29/2019 6/12/2019	0.00	554.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	554.01
REQ06972	to Brookshire's - lunch supplies for meeting VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	5/29/2019 6/12/2019	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
lunch supplies		1.00	20.00	0.00	0.00	0.00	20.00
REQ06973	FLAT REPAIRS (2 TRUCK TIRE MOUNTS/DISPOSALS) 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 4	5/30/2019 6/13/2019	0.00	80.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIRS (2 TRUCK TIRE MOUNTS/DISPO		0.00	0.00	0.00	0.00	0.00	80.00
REQ06974	Civilian Interaction Training/Online/Brooks VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Completed Sheriff	5/30/2019 6/13/2019	0.00	22.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Civilian Interaction Training/Online/Brooks		0.00	0.00	0.00	0.00	0.00	22.50
REQ06998	UNIFORM SHIRTS 7550 - W PROMOTIONS	Completed Emergency Management	5/30/2019 6/13/2019	0.00	102.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRTS		0.00	0.00	0.00	0.00	0.00	102.39
REQ07000	SAT Conference Fees 8737 - SHERIFFS' ASSOCIATION OF TEXAS	Completed Sheriff	5/30/2019 6/13/2019	0.00	1,025.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAT Conference Fees/Malott		1.00	325.00	0.00	0.00	0.00	325.00
SAT Conference Fees/Findley		1.00	325.00	0.00	0.00	0.00	325.00
SAT Conference Fees/Brooks		1.00	325.00	0.00	0.00	0.00	325.00
SAT DUES - FINDLEY		0.00	0.00	0.00	0.00	0.00	25.00
SAT DUES - BROOKS		0.00	0.00	0.00	0.00	0.00	25.00
REQ07001	Reimburse OSS Academy/Law Updates/Watson VEN02524 - WATSON ZACHARY	Completed Sheriff	5/31/2019 6/14/2019	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimburse OSS Academy/Law Updates/Wat		1.00	35.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

Issued Date Range 05/01/2019 - 05/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07002	SURGE PROTECTOR VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Emergency Management	5/31/2019 6/14/2019	0.00	215.90

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY BACK UP/SURGE PROTECTOR		0.00	0.00	0.00	0.00	0.00	215.90

REQ07003	OFFICE SUPPLIES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Emergency Management	5/31/2019 6/14/2019	0.00	81.26
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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	81.26

REQ07006	meals/Breath Test Operator Class/Hardy EMP00052 - HARDY TY	Completed Sheriff	5/31/2019 6/14/2019	0.00	120.35
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
meals/Breath Test Operator Class/Hardy		0.00	0.00	0.00	0.00	0.00	120.35

REQ07008	meals/Chief Deputies Conference/Malott EMP00012 - MALOTT ANTHONY	Completed Sheriff	5/31/2019 6/14/2019	0.00	69.52
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
meals/Chief Deputies Conference/Malott		0.00	0.00	0.00	0.00	0.00	69.52

REQ07010	Brake Pads/Hardy/#181 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	5/31/2019 6/14/2019	0.00	230.51
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Brake Pads/Hardy/#181		1.00	230.51	0.00	0.00	0.00	230.51

REQ07011	Basic County Corrections/Hernandez 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE	Completed Jail	5/31/2019 6/14/2019	0.00	500.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Basic County Corrections/Hernandez		1.00	250.00	0.00	0.00	0.00	250.00
Basic County Corrections/Ayala		1.00	250.00	0.00	0.00	0.00	250.00

REQ07012	Special Investigative Topics Online/Watson VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Completed Sheriff	5/31/2019 6/14/2019	0.00	37.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Cultural Diversity Online/Watson		1.00	18.75	0.00	0.00	0.00	18.75
Special Investigative Topics Online/Watson		0.00	0.00	0.00	0.00	0.00	18.75

Purchase Order Count: (134) Total Trade Discount: 0.00 Total: 77,107.71