



Bosque County, TX

My Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 07/01/2019 - 07/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ07138	Vendor BLANKET PO - JUL '19 942 - BRILEY AUTO SUPPLY	Ship To Completed Precinct 1	Delivery Date 7/1/2019 7/15/2019	0.00	97.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
284 - PADS, REFRIGERANT		0.00	0.00	0.00	0.00	0.00	69.93
314 - POLY-ARMOUR		0.00	0.00	0.00	0.00	0.00	10.98
451 - FUEL FILTER		0.00	0.00	0.00	0.00	0.00	16.54
REQ07139	BLANKET PO - JUL '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 1	7/1/2019 7/15/2019	0.00	354.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
023 - PVC PIPE, ELBOWS, TEES		0.00	0.00	0.00	0.00	0.00	16.55
062 - WD 40		0.00	0.00	0.00	0.00	0.00	59.75
394 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	3.44
384 - WD 40		0.00	0.00	0.00	0.00	0.00	71.15
943 - KILZ PAINT		0.00	0.00	0.00	0.00	0.00	7.99
741 - HOSE, WD 40, CABLE TIES		0.00	0.00	0.00	0.00	0.00	48.12
521 - HYDRAULIC OIL, CLAMP HOSES, HOSE		0.00	0.00	0.00	0.00	0.00	84.68
838 - DEEP WOODS OFF		0.00	0.00	0.00	0.00	0.00	12.98
084 - WD 40		0.00	0.00	0.00	0.00	0.00	49.97
REQ07140	BLANKET PO - JUL '19 942 - BRILEY AUTO SUPPLY	Completed Precinct 2	7/1/2019 7/15/2019	0.00	34.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
042 - WD 40, FUSES, ETC FOR R&B		0.00	0.00	0.00	0.00	0.00	34.59
REQ07141	BLANKET PO - JUL '19 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	7/1/2019 7/15/2019	0.00	188.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
07/02/19 - INSPECTION '05 INTERNATIONAL		0.00	0.00	0.00	0.00	0.00	7.00
7452 - ANTIFREEZE		0.00	0.00	0.00	0.00	0.00	77.88
7474 - BATTERY		0.00	0.00	0.00	0.00	0.00	103.45
REQ07143	BLANKET PO - JUL '19 7657 - WALNUT SPRINGS LUMBER	Completed Precinct 2	7/1/2019 7/15/2019	0.00	19.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
747 - ASST BOLTS & NUTS		0.00	0.00	0.00	0.00	0.00	3.12
688 - WIRE, FEMALE COUPLER		0.00	0.00	0.00	0.00	0.00	16.00
REQ07144	BLANKET PO - JUL '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 3	7/1/2019 7/15/2019	0.00	131.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
298 - CLOTH PLUMBER, SANDPAPER		0.00	0.00	0.00	0.00	0.00	20.95
269 - SCOOP, TRASH BAGS, RAKE		0.00	0.00	0.00	0.00	0.00	46.97
284 - LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	27.98
303 - HOSE BARB		0.00	0.00	0.00	0.00	0.00	7.59
183 - FLEXSEAL AND FLEX TAPE		0.00	0.00	0.00	0.00	0.00	27.98

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07145	BLANKET PO - JUL '19 10621 - KENS AUTO SUPPLY	Completed Precinct 3	7/1/2019 7/15/2019	0.00	352.81

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
775 - AC FLUSH		0.00	0.00	0.00	0.00	0.00	25.28	
986 - MIRROR HEAD		0.00	0.00	0.00	0.00	0.00	49.38	
979 - FUSE, BATTERY CABLES		0.00	0.00	0.00	0.00	0.00	14.71	
480 - AC REFRIGERANT		0.00	0.00	0.00	0.00	0.00	49.08	
777 - HAND CLEANER		0.00	0.00	0.00	0.00	0.00	16.07	
789 - FLASHER, CARDED ELECTRONIC		0.00	0.00	0.00	0.00	0.00	25.16	
951 - 12V FAN		0.00	0.00	0.00	0.00	0.00	19.08	
142 - OIL & ANTIFREEZE FOR EQUIPMENT		0.00	0.00	0.00	0.00	0.00	154.05	

REQ07147	BLANKET PO - JUL '19 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 3	7/1/2019 7/15/2019	0.00	35.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
07/02/19 - PCT 3 FLAT REPAIR		0.00	0.00	0.00	0.00	0.00	35.00	

REQ07150	BLANKET PO - JUL '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 4	7/1/2019 7/15/2019	0.00	43.52
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
162 - LYNCH PIN		0.00	0.00	0.00	0.00	0.00	13.95	
755 - FILE RND BASTARD 10" CARD		0.00	0.00	0.00	0.00	0.00	9.59	
971 - PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	19.98	

REQ07151	BLANKET PO - JUL '19 10621 - KENS AUTO SUPPLY	Completed Precinct 4	7/1/2019 7/15/2019	0.00	445.86
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
048 - BATTERY		0.00	0.00	0.00	0.00	0.00	218.70	
086 - BATTERY TERMINALS		0.00	0.00	0.00	0.00	0.00	5.68	
243 - BATTERY		0.00	0.00	0.00	0.00	0.00	218.70	
064 - HEX BIT		0.00	0.00	0.00	0.00	0.00	2.78	

REQ07153	BLANKET PO - JUL '19 3918 - KEITHS ACE HARDWARE	Completed Maintenance	7/1/2019 7/15/2019	0.00	459.05
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
033 - FILTERS		0.00	0.00	0.00	0.00	0.00	71.64	
086 - PASSAGE KNOB BALL		0.00	0.00	0.00	0.00	0.00	11.99	
063 - WASP SPRAY		0.00	0.00	0.00	0.00	0.00	3.99	
094 - SOCKET SET		0.00	0.00	0.00	0.00	0.00	33.98	
078 - BULBS		0.00	0.00	0.00	0.00	0.00	23.97	
549 - PVC PIPES, ELBOWS, COUPLERS, ETC		0.00	0.00	0.00	0.00	0.00	15.90	
701 - ELBOW		0.00	0.00	0.00	0.00	0.00	2.78	
551 - PVC PIPE		0.00	0.00	0.00	0.00	0.00	3.59	
393 - BATTERIES		0.00	0.00	0.00	0.00	0.00	27.98	
879 - TRASH BAGS		0.00	0.00	0.00	0.00	0.00	95.87	
320 - FILTERS		0.00	0.00	0.00	0.00	0.00	15.92	
081 - BULBS		0.00	0.00	0.00	0.00	0.00	7.99	
878 - FLAT PANEL ZAPP		0.00	0.00	0.00	0.00	0.00	32.99	
279 - WINDOW SCRAPER		0.00	0.00	0.00	0.00	0.00	9.18	
365 - SWIFFER DUSTER REFILLS, TRASH BAG!		0.00	0.00	0.00	0.00	0.00	33.96	
107 - HEX KEY SET, BOLTS NUTS, OFF SPRAY,		0.00	0.00	0.00	0.00	0.00	67.32	

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07154	BLANKET PO - JUL '19 11929 - OAK FARMS HOUSTON	Completed Maintenance	7/1/2019 7/15/2019	0.00	394.70

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
951 - MILK		200.00	0.30	0.00	12.50	0.00	72.90
378 - MILK		200.00	0.30	0.00	12.50	0.00	72.90
098 - MILK		200.00	0.30	0.00	12.50	0.00	72.90
374 - MILK		250.00	0.30	0.00	12.50	0.00	88.00
235 - MILK		250.00	0.30	0.00	12.50	0.00	88.00

REQ07155	BLANKET PO - JUL '19 11930 - BEN E KEITH	Completed Senior Services	7/1/2019 7/15/2019	0.00	3,295.88
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
837 - FOOD		0.00	0.00	0.00	0.00	0.00	1,224.23
016 - FOOD		0.00	0.00	0.00	0.00	0.00	74.19
338 - FOOD		0.00	0.00	0.00	0.00	0.00	95.42
959 - FOOD		0.00	0.00	0.00	0.00	0.00	861.24
453 - FOOD		0.00	0.00	0.00	0.00	0.00	964.61
042 - FOOD		0.00	0.00	0.00	0.00	0.00	76.19

REQ07156	BLANKET PO - JUL '19 10317 - FLOWERS BAKING CO OF TYLER	Completed Jail	7/1/2019 7/15/2019	0.00	286.65
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
07/02/19 - BREAD		56.00	1.05	0.00	0.00	0.00	58.80
07/09/19 - BREAD		49.00	1.05	0.00	0.00	0.00	51.45
07/30/19 - BREAD		56.00	1.05	0.00	0.00	0.00	58.80
07/23/19 - BREAD		63.00	1.05	0.00	0.00	0.00	66.15
07/16/19 - BREAD		49.00	1.05	0.00	0.00	0.00	51.45

REQ07157	BLANKET PO - JUL '19 3918 - KEITHS ACE HARDWARE	Completed Sheriff	7/1/2019 7/15/2019	0.00	733.92
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
287 - WASP SPRAY		0.00	0.00	0.00	0.00	0.00	3.99
064 - STIHL WEED TRIMMERS		0.00	0.00	0.00	0.00	0.00	413.95
302 - RETURN STIHL TRIMMERS FOR STRAIG		0.00	0.00	0.00	0.00	0.00	315.98

REQ07158	BLANKET PO - JUL '19 11850 - BROOKSHIRE BROTHERS	Completed Jail	7/1/2019 7/15/2019	0.00	9.93
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
867 - TOMATOES AND JALAPENOS		0.00	0.00	0.00	0.00	0.00	9.93

REQ07159	ROAD BASE - CR 2800 5899 - RATTLER ROCK INC	Completed Precinct 2	7/1/2019 7/15/2019	0.00	6,438.16
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
73 LOADS ROAD BASE - CR 2800		995.96	6.00	0.00	0.00	0.00	5,975.76
6 LOADS BLUE ROCK		92.48	5.00	0.00	0.00	0.00	462.40

REQ07160	ROAD BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	7/1/2019 7/15/2019	0.00	387.94
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 LOADS ROAD BASE - CR 3310, 3325		62.07	6.25	0.00	0.00	0.00	387.94

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07161	SUPPLIES FOR CERT PROGRAM VEN01548 - ULINE INC	Completed Emergency Management	7/1/2019 7/15/2019	0.00	1,449.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR CERT PROGRAM		0.00	0.00	0.00	82.00	0.00	1,449.00
REQ07162	TONER 15818 - QUILL CORPORATION	Completed Senior Services	7/1/2019 7/15/2019	0.00	151.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER		0.00	0.00	0.00	0.00	0.00	151.98
REQ07163	OIL CHANGE 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Emergency Management	7/1/2019 7/15/2019	0.00	43.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	43.00
REQ07164	71ST ANNUAL TREASURER'S CONF/REG, LODGING, MEALS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Treasurer	7/2/2019 7/16/2019	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
71ST ANNUAL TREASURER'S CONFERENCE -		0.00	0.00	0.00	0.00	0.00	150.00
REQ07165	71ST ANNUAL TREASURER'S CONFERENCE - MILEAGE EMP00005 - SIGLER CARLA	Completed Treasurer	7/2/2019 7/16/2019	0.00	230.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
71ST ANNUAL TREASURER'S CONFERENCE -		398.00	0.58	0.00	0.00	0.00	230.84
REQ07166	ONE LOAD PAVING OIL - CR 1812 VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC	Completed Precinct 1	7/2/2019 7/16/2019	0.00	12,598.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE LOAD PAVING OIL - CR 1812		25.72	486.93	0.00	0.00	0.00	12,523.84
DEM - CR 1812		0.75	100.00	0.00	0.00	0.00	75.00
REQ07167	REGISTRATION/#102 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	7/2/2019 7/16/2019	0.00	10.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION/#102		0.00	0.00	0.00	0.00	0.00	10.50
REQ07168	INSPECTION/#102 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	7/2/2019 7/16/2019	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION/#102		0.00	0.00	0.00	0.00	0.00	7.00
REQ07169	4 LOADS PEA GRAVEL FOR CHIP SEALING - LAGUNA PARK 3061 - HANSON AGGREGATES LLC	Completed Precinct 1	7/2/2019 7/16/2019	0.00	601.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 LOADS PEA GRAVEL FOR CHIP SEALING - L		63.28	9.50	0.00	0.00	0.00	601.18

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07170	FUEL 9930 - MYATT FUELS	Completed Precinct 4	7/2/2019 7/16/2019	0.00	2,229.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL		800.00	2.22	0.00	0.00	0.00	1,775.20
UNLEADED		200.00	2.27	0.00	0.00	0.00	453.80
REQ07171	INTERNET/PHONES DOWN AT JAIL - TIM EMP00757 - JESKE TIMOTHY	Completed Non Departmental	7/2/2019 7/16/2019	0.00	416.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INTERNET/PHONES DOWN AT JAIL - TIM		0.00	0.00	0.00	0.00	0.00	416.25
REQ07172	07/02/19 - JAIL FOOD & JANITORIAL 8952 - SYSCO WEST TEXAS INC	Completed Jail	7/2/2019 7/16/2019	0.00	1,125.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
07/02/19 - JAIL FOOD		0.00	0.00	0.00	0.00	0.00	987.44
07/02/19 - JAIL JANITORIAL		0.00	0.00	0.00	0.00	0.00	138.52
REQ07173	FUSE BOX FOR '16 SILVERADO PICKUP 2780 - GLOFF MOTORS	Completed Precinct 3	7/2/2019 7/16/2019	0.00	82.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUSE BOX FOR '16 SILVERADO PICKUP		0.00	0.00	0.00	0.00	0.00	82.75
REQ07174	OIL FOR CHIP SEALING - LAGUNA PARK (1743, 1700) VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC	Completed Precinct 1	7/3/2019 7/17/2019	0.00	22,169.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LDS OIL FOR CHIP SEAL - LAGUNA PARK (1743, 1700)		45.53	486.93	0.00	0.00	0.00	22,169.92
REQ07175	PEA GRAVEL FOR CHIP SEALING - STEELE CREEK 3061 - HANSON AGGREGATES LLC	Completed Precinct 1	7/3/2019 7/17/2019	0.00	573.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 LOADS PEA GRAVEL FOR CHIP SEALING - STEELE CREEK		60.40	9.50	0.00	0.00	0.00	573.81
REQ07176	AC REPAIR PARTS FOR 12H MOTORGRADER EMP00628 - PHILIPP LARRY	Completed Precinct 3	7/3/2019 7/17/2019	0.00	266.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR PARTS FOR 12H MOTORGRADER		0.00	0.00	0.00	0.00	0.00	266.98
REQ07177	HAULING THE CHIP SPEADER TO CHIP SEAL LOCATIONS VEN02054 - SLOWBOY TRUCKING INC	Completed Precinct 1	7/3/2019 7/17/2019	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAULING THE CHIP SPEADER TO CHIP SEAL LOCATIONS		0.00	0.00	0.00	0.00	0.00	275.00
REQ07178	HOSES FOR 12H GRADER 13392 - HOLT CAT	Completed Precinct 3	7/5/2019 7/19/2019	0.00	155.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES FOR 12H GRADER		0.00	0.00	0.00	0.00	0.00	155.87

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ07179	PEA GRAVEL FOR CHIP SEALING - STEELE CREEK VEN02589 - ARCOSA AGGREGATES, INC	Completed Precinct 1	7/8/2019 7/22/2019	0.00	2,794.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
23 LDS PEA GRAVEL FOR CHIP SEALING - STE		349.33	8.00	0.00	0.00	0.00	2,794.64
REQ07180	REGISTRATION ON THE '05 INTERNATIONAL DUMP TRUCK VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 2	7/8/2019 7/22/2019	0.00			10.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON THE '05 INTERNATIONAL		0.00	0.00	0.00	0.00	0.00	10.50
REQ07181	2 BOXES (100) FORM 26 CASE BINDERS; MANILA & CIVIL 6305 - SCOTT MERRIMAN INC	Completed 2nd Floor - District Clerk	7/8/2019 7/22/2019	0.00			143.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES (100) FORM 26 CASE BINDERS; MAI		0.00	0.00	0.00	23.00	0.00	143.00
REQ07183	Fuel 9930 - MYATT FUELS	Completed Precinct 2	7/8/2019 7/22/2019	0.00			3,724.96
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED		307.00	2.28	0.00	0.00	0.00	699.65
DYED DIESEL		1,421.00	2.13	0.00	0.00	0.00	3,025.31
REQ07184	Supplies VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 2	7/8/2019 7/22/2019	0.00			71.83
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
bathroom cleaning supplies,toilet paper,pap		0.00	0.00	0.00	0.00	0.00	71.83
REQ07185	Website renewal/Bosquesheriff.com VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	7/8/2019 7/22/2019	0.00			156.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Website renewal/Bosquesheriff.com		1.00	156.00	0.00	0.00	0.00	156.00
REQ07186	6 LOADS ROAD BASE - CR 1035 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 1	7/8/2019 7/22/2019	0.00			1,000.45
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 LOADS ROAD BASE - CR 1035		79.98	6.00	0.00	0.00	0.00	479.88
6 LOADS ROAD BASE - CR 1035		83.29	6.25	0.00	0.00	0.00	520.57
REQ07187	AD FOR PART TIME EMPLOYMENT - DISTRICT CLERK 8526 - BOSQUE COUNTY PUBLISHING LP	Completed 2nd Floor - District Clerk	7/8/2019 7/22/2019	0.00			132.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR PART TIME EMPLOYMENT - DISTRIC		0.00	0.00	0.00	0.00	0.00	132.00
REQ07188	PEA GRAVEL FOR CHIP SEALING - CANYONS VEN02589 - ARCOSA AGGREGATES, INC	Completed Precinct 1	7/8/2019 7/22/2019	0.00			2,509.92
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
22 LOADS PEA GRAVEL FOR CHIP SEALING - I		313.74	8.00	0.00	0.00	0.00	2,509.92

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07189	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed 1st Floor - County Judge	7/8/2019 7/22/2019	0.00	181.02

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES - COURTHOUSE (COFFEE N CREAM		0.00	0.00	0.00	0.00	0.00	34.94
OFFICE SUPPLIES - BKS/DIVIDERS FOR COMM		0.00	0.00	0.00	0.00	0.00	129.40
OFFICE SUPPLIES - PCT 3 (PENS)		0.00	0.00	0.00	0.00	0.00	16.68

REQ07190	FILE NUMBER LABLES VEN01708 - SOUTHWEST FILING & STORAGE	Completed District Attorney	7/9/2019 7/23/2019	0.00	229.39
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE NUMBER LABLES		0.00	0.00	0.00	13.39	0.00	229.39

REQ07192	07/09/19 - JAIL FOOD & JANITORIAL 8952 - SYSCO WEST TEXAS INC	Completed Jail	7/9/2019 7/23/2019	0.00	1,228.13
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
07/09/19 - JAIL JANITORIAL		0.00	0.00	0.00	0.00	0.00	201.44
07/09/19 - JAIL FOOD		0.00	0.00	0.00	0.00	0.00	1,026.69

REQ07194	OIL FOR CHIP SEALING - WALLING BEND VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC	Completed Precinct 1	7/9/2019 7/23/2019	0.00	12,438.81
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LOAD FOR CHIP SEALING - WALLING BEND		25.34	486.93	0.00	0.00	0.00	12,338.81
DEM - WALLING BEND		1.00	100.00	0.00	0.00	0.00	100.00

REQ07195	HAUL CHIP SPREADER VEN02054 - SLOWBOY TRUCKING INC	Completed Precinct 1	7/9/2019 7/23/2019	0.00	275.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAUL CHIP SPREADER		0.00	0.00	0.00	0.00	0.00	275.00

REQ07196	2 LEAF SPRINGS FOR PETERBUILT DUMPTRUCK VEN02025 - QUALITY PART SUPPLY, LTD	Completed Precinct 1	7/9/2019 7/23/2019	0.00	500.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LEAF SPRINGS FOR PETERBUILT DUMPTRU		0.00	0.00	0.00	0.00	0.00	500.00

REQ07197	HOTEL FOOD MILEAGE EMP00468 - VALDEZ MICHELE	Completed JP 2	7/9/2019 7/23/2019	0.00	263.43
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONFERENCE - HOTEL		0.00	0.00	0.00	0.00	0.00	76.28
CONFERENCE - MEALS		0.00	0.00	0.00	0.00	0.00	27.07
CONFERENCE - MILEAGE TO ROCK WALL		276.00	0.58	0.00	0.00	0.00	160.08

REQ07198	CHANNELED OVERFLOOR CORD PROTECTOR FOR COURT F 10134 - STAPLES BUSINESS CREDIT	Completed Non Departmental	7/9/2019 7/23/2019	0.00	76.98
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANNELED OVERFLOOR CORD PROTECTOR		0.00	0.00	0.00	0.00	0.00	76.98

REQ07199	HVAC REPAIR ON 12H MOTORGRADER VEN01938 - OLD SCHOOL CUSTOM SERVICES	Completed Precinct 3	7/9/2019 7/23/2019	0.00	292.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC REPAIR ON 12H MOTORGRADER		0.00	0.00	0.00	0.00	0.00	292.50

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07200	Oil Change/Talbert/152 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	7/9/2019 7/23/2019	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Talbert/152		1.00	60.00	0.00	0.00	0.00	60.00
REQ07201	Office visit/update shots/K-9 Max 8923 - CLIFTON VETERINARY CLINIC	Completed Sheriff	7/9/2019 7/23/2019	0.00	112.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Office visit/update shots/K-9 Max		0.00	0.00	0.00	0.00	0.00	112.00
REQ07202	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed Elections	7/9/2019 7/23/2019	0.00	221.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE DEPOT		0.00	0.00	0.00	0.00	0.00	221.87
REQ07203	BATTERY FOR SWEEPER 942 - BRILEY AUTO SUPPLY	Completed Precinct 1	7/9/2019 7/23/2019	0.00	120.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR SWEEPER		0.00	0.00	0.00	0.00	0.00	120.99
REQ07204	PART FOR THE CASE LOADER 11151 - HUNDLEY HYDRAULIC	Completed Precinct 1	7/10/2019 7/24/2019	0.00	790.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART FOR THE CASE LOADER		0.00	0.00	0.00	0.00	0.00	790.55
REQ07206	HOSE CLAMPS AND SPLICES FOR DISTRIBUTOR TRUCK 3918 - KEITHS ACE HARDWARE	Completed Precinct 2	7/10/2019 7/24/2019	0.00	41.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE CLAMPS AND SPLICES FOR DISTRIBUTOR		0.00	0.00	0.00	0.00	0.00	41.62
REQ07207	Oil Change/Hardy/181 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	7/10/2019 7/24/2019	0.00	70.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change/Hardy/181		1.00	70.00	0.00	0.00	0.00	70.00
REQ07208	2 LOADS OIL FOR CHIP SEALING - CANYONS VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC	Completed Precinct 1	7/10/2019 7/24/2019	0.00	25,458.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS OIL FOR CHIP SEALING - CANYONS		51.36	486.93	0.00	0.00	0.00	25,008.73
DEM - CANYONS		4.50	100.00	0.00	0.00	0.00	450.00
REQ07209	FLAT REPAIR - DUMP TRUCK 866 - BOWMAN TIRE AND WHEEL	Completed Precinct 2	7/10/2019 7/24/2019	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	30.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07210	INK FOR PCT 4 BARN PRINTER 10134 - STAPLES BUSINESS CREDIT	Completed Precinct 4	7/10/2019 7/24/2019	0.00	68.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK FOR PCT 4 BARN PRINTER		0.00	0.00	0.00	0.00	0.00	68.99
REQ07211	WEEDEATER REPAIR VEN02500 - UFFDA ENTERPRISES	Completed Maintenance	7/11/2019 7/25/2019	0.00	69.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEEDEATER REPAIR		0.00	0.00	0.00	0.00	0.00	69.72
REQ07212	GLOVES, SAFETY SIGNS FOR EYE WASH STATION, SOLENOI VEN01965 - GRAINGER, INC	Completed Precinct 1	7/11/2019 7/25/2019	0.00	160.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLENOID VALVE COIL		2.00	29.82	0.00	0.00	0.00	59.64
SAFETY SIGN, LEATHER GLOVES		0.00	0.00	0.00	0.00	0.00	46.88
LEATHER GLOVES		0.00	0.00	0.00	0.00	0.00	43.85
GRAPHITE DRY FILM LUBRICANT		0.00	0.00	0.00	0.00	0.00	10.40
REQ07214	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed 2nd Floor - District Clerk	7/11/2019 7/25/2019	0.00	73.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	73.28
REQ07215	FLAT REPAIR ON 06 PICKUP 866 - BOWMAN TIRE AND WHEEL	Completed Maintenance	7/11/2019 7/25/2019	0.00	10.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON 06 PICKUP		0.00	0.00	0.00	0.00	0.00	10.00
REQ07217	BOTTLED WATER, CUPS, NAPKINS, PLATES, PLASTICWARE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Emergency Management	7/12/2019 7/26/2019	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOTTLED WATER, CUPS, NAPKINS, PLATES, F		0.00	0.00	0.00	0.00	0.00	30.00
REQ07218	INSPECTION - 07 FORD SEDAN 2780 - GLOFF MOTORS	Completed Maintenance	7/12/2019 7/26/2019	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION - 07 FORD SEDAN		0.00	0.00	0.00	0.00	0.00	7.00
REQ07219	REGISTRATION - 07 FORD SEDAN VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	7/12/2019 7/26/2019	0.00	10.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - 07 FORD SEDAN		0.00	0.00	0.00	0.00	0.00	10.50
REQ07220	Windshield Wipers/Brown/182 942 - BRILEY AUTO SUPPLY	Completed Sheriff	7/12/2019 7/26/2019	0.00	16.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Windshield Wipers/Brown/182		0.00	0.00	0.00	0.00	0.00	16.37

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07221	HYDRAULIC HOSE, REFRIGERANT 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	7/12/2019 7/26/2019	0.00	239.92

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HYDRAULIC HOSE, REFRIGERANT		0.00	0.00	0.00	0.00	0.00	239.92	

REQ07222	Lodging/Hardy&Duren/Street Smart Cop Training VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	7/12/2019 7/26/2019	0.00	231.64
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Lodging/Hardy&Duren/Street Smart Cop Trz		1.00	231.64	0.00	0.00	0.00	231.64	

REQ07224	Meals/Duren/Street Smart Cop Training EMP00819 - DUREN JOSH	Completed Sheriff	7/12/2019 7/26/2019	0.00	42.31
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Meals/Duren/Street Smart Cop Training		0.00	0.00	0.00	0.00	0.00	42.31	

REQ07225	TAC DUES 10532 - TEXAS ASSOCIATION OF COUNTIES	Completed 1st Floor - County Clerk	7/12/2019 7/26/2019	0.00	125.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TAC DUES		0.00	0.00	0.00	0.00	0.00	125.00	

REQ07226	SIGNS FOR MOTOR TAX VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Tax Office	7/12/2019 7/26/2019	0.00	68.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SIGNS FOR MOTOR TAX		0.00	0.00	0.00	0.00	0.00	68.00	

REQ07227	TNOA Conference/Ryals 11914 - TEXAS NARCOTICS OFFICERS ASSOCIATION	Completed Sheriff	7/12/2019 7/26/2019	0.00	325.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TNOA Conference/Ryals		1.00	325.00	0.00	0.00	0.00	325.00	

REQ07228	PAINT JOB ON THE DA INVESTIGATOR'S VEHICLE VEN02574 - SAMOILA MARTON	Completed District Attorney	7/15/2019 7/29/2019	0.00	500.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PAINT JOB ON THE DA INVESTIGATOR'S VEH		0.00	0.00	0.00	0.00	0.00	500.00	

REQ07229	Oil Change/Tire Rotation/Salome/106 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	7/15/2019 7/29/2019	0.00	69.95
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Oil Change/Tire Rotation/Salome/106		0.00	0.00	0.00	0.00	0.00	69.95	

REQ07230	4 tires/Brakes/rotors/#141/Flood 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	7/15/2019 7/29/2019	0.00	1,488.11
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
4 tires/Brakes/rotors/#141/Flood		0.00	0.00	0.00	0.00	0.00	1,488.11	

REQ07231	Wipers/air filter/gas treatment/Salome/142 10621 - KENS AUTO SUPPLY	Completed Sheriff	7/15/2019 7/29/2019	0.00	69.46
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Wipers/air filter/gas treatment/Salome/142		1.00	69.46	0.00	0.00	0.00	69.46	

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07232	10 LOADS OF BASE - CR 4215 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 4	7/15/2019 7/29/2019	0.00	861.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 LOADS OF BASE - CR 4215		137.86	6.25	0.00	0.00	0.00	861.63
REQ07233	HAND CLEANER, SHOP SUPPLIES VEN02143 - SMITH SUPPLY CO., LLC	Completed Precinct 1	7/15/2019 7/29/2019	0.00	87.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND CLEANER, SHOP SUPPLIES		0.00	0.00	0.00	0.00	0.00	87.00
REQ07234	3 uniform pants/new employee Will Corser VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	7/15/2019 7/29/2019	0.00	92.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 uniform pants/new employee Will Corser		3.00	26.99	0.00	11.99	0.00	92.96
REQ07235	Tire Repair/Talbert/152 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	7/15/2019 7/29/2019	0.00	12.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Tire Repair/Talbert/152		0.00	0.00	0.00	0.00	0.00	12.50
REQ07236	Name Tags/Corser/Cannizzaro 17099 - TEXAS SECURITY EQUIPMENT	Completed Sheriff	7/15/2019 7/29/2019	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Name Tags/Corser/Cannizzaro		2.00	15.00	0.00	0.00	0.00	30.00
REQ07237	PEA GRAVEL FOR CHIP SEALING - LAKESIDE VILLAGE VEN02589 - ARCOSEA AGGREGATES, INC	Completed Precinct 1	7/16/2019 7/30/2019	0.00	6,200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEA GRAVEL FOR CHIP SEALING - LAKESIDE \		0.00	0.00	0.00	0.00	0.00	622.08
45 LOADS PEA GRAVEL FOR CHIP SEALING - I		697.24	8.00	0.00	0.00	0.00	5,577.92
REQ07238	PAVING OIL FOR STEELE CREEK VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC	Completed Precinct 1	7/16/2019 7/30/2019	0.00	12,547.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LOAD PAVING OIL FOR STEELE CREEK		25.46	486.93	0.00	0.00	0.00	12,397.24
DEM - STEELE CREEK		1.50	100.00	0.00	0.00	0.00	150.00
REQ07240	HVAC REPAIR - OUTSIDE UNIT ON HILL ST 11613 - BOSWELL REPAIR	Completed Maintenance	7/16/2019 7/30/2019	0.00	3,700.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC REPAIR - OUTSIDE UNIT ON HILL ST		0.00	0.00	0.00	0.00	0.00	3,700.00
REQ07241	CARRIAGE BEARINGS FOR DUMP TRUCK 7319 - TRUCKMOTIVE LP	Completed Precinct 1	7/16/2019 7/30/2019	0.00	89.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARRIAGE BEARINGS FOR DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	89.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07242	CORDLESS 1/2 IMPACT WRENCH AND BATTERIES VEN01965 - GRAINGER, INC	Completed Precinct 3	7/16/2019 7/30/2019	0.00	319.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORDLESS 1/2 IMPACT WRENCH AND BATTE		0.00	0.00	0.00	0.00	0.00	319.00
REQ07243	07/16/19 - JAIL FOOD & JANITORIAL 8952 - SYSCO WEST TEXAS INC	Completed Jail	7/16/2019 7/30/2019	0.00	1,233.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
07/16/19 - JAIL FOOD		0.00	0.00	0.00	0.00	0.00	968.42
07/16/19 - JAIL JANITORIAL		0.00	0.00	0.00	0.00	0.00	264.97
REQ07244	OFFICE SUPPLIES & ELECTION SUPPLIES 8157 - OFFICE DEPOT	Completed Elections	7/16/2019 7/30/2019	0.00	176.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION SUPPLIES		0.00	0.00	0.00	0.00	0.00	149.90
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	26.59
REQ07245	AC HOSE FOR 93 INTERNATIONAL DUMP TRUCK VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	7/16/2019 7/30/2019	0.00	49.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC HOSE FOR 93 INTERNATIONAL DUMP TRI		0.00	0.00	0.00	0.00	0.00	49.95
REQ07246	TASRO CONFERENCE/MEALS/MALOTT EMP00012 - MALOTT ANTHONY	Completed Sheriff	7/16/2019 7/30/2019	0.00	117.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TASRO CONFERENCE/MEALS/MALOTT		0.00	0.00	0.00	0.00	0.00	117.37
REQ07247	Lodging/SAT CONF/Malott/Brooks/Findley/2 rooms VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	7/16/2019 7/30/2019	0.00	1,800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/SAT CONF/Malott/Brooks/Findley/2		2.00	900.00	0.00	0.00	0.00	1,800.00
REQ07248	SAT Conference/Meals/Malott EMP00012 - MALOTT ANTHONY	Completed Sheriff	7/16/2019 7/30/2019	0.00	68.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAT Conference/Meals/Malott		0.00	0.00	0.00	0.00	0.00	68.87
REQ07249	2 Badges 17099 - TEXAS SECURITY EQUIPMENT	Completed Sheriff	7/16/2019 7/30/2019	0.00	160.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 Badges		2.00	80.00	0.00	0.00	0.00	160.00
REQ07250	NET STAMPS SHEETS VEN02454 - STAMPS.COM	Completed Non Departmental	7/17/2019 7/31/2019	0.00	222.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NET STAMPS SHEETS		1.00	222.49	0.00	0.00	0.00	222.49

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ07251	COIL REPAIRS TO UNIT 102	Completed	7/17/2019	0.00	423.55		
	8994 - RANCH HOUSE TIRE AND SERVICE	Sheriff	7/31/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COIL REPAIRS TO UNIT 102		0.00	0.00	0.00	0.00	0.00	423.55
REQ07252	GENERATOR REPAIRS	Completed	7/17/2019	0.00	12,500.44		
	VEN02585 - BEACON GENERATORS LLC	Emergency Management	7/31/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERATOR REPAIRS		0.00	0.00	0.00	0.00	0.00	12,500.44
REQ07253	PRINTER INK	Completed	7/17/2019	0.00	95.02		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Precinct 1	7/31/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK		0.00	0.00	0.00	0.00	0.00	95.02
REQ07254	Outer vest carrier/Brown	Completed	7/17/2019	0.00	124.60		
	2928 - GT DISTRIBUTORS INC	Sheriff	7/31/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Outer vest carrier/Brown		1.00	124.60	0.00	0.00	0.00	124.60
REQ07255	meals/SAT Conference/Brooks	Completed	7/17/2019	0.00	116.32		
	VEN02587 - BROOKS JOSEPH	Sheriff	7/31/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
meals/SAT Conference/Brooks		0.00	0.00	0.00	0.00	0.00	116.32
REQ07256	Meals/SAT Conference/Findley	Completed	7/17/2019	0.00	106.58		
	VEN02588 - FINDLEY JAMES	Sheriff	7/31/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Meals/SAT Conference/Findley		0.00	0.00	0.00	0.00	0.00	106.58
REQ07257	COLD PATCH - CR 1185, 1190, 1304	Completed	7/18/2019	0.00	3,217.00		
	12300 - JLB CONTRACTING LLC	Precinct 1	8/1/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLD PATCH - CR 1185, 1190, 1304		32.17	100.00	0.00	0.00	0.00	3,217.00
REQ07258	ROAD BASE - CR 1191, 1140	Completed	7/18/2019	0.00	1,089.22		
	5899 - RATTLER ROCK INC	Precinct 1	8/1/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 1191, 1140		0.00	0.00	0.00	0.00	0.00	814.54
3 LOADS ROAD BASE - CR 1191, 1140		45.78	6.00	0.00	0.00	0.00	274.68
REQ07259	2 LOAD POT HOLE PATCH - CR 4145, 4195	Completed	7/18/2019	0.00	2,000.00		
	VEN01354 - ROAD DOCTORS LLC	Precinct 4	8/1/2019				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOAD POT HOLE PATCH - CR 4145, 4195		2.00	1,000.00	0.00	0.00	0.00	2,000.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07260	HOSES FOR 12H GRADER 13392 - HOLT CAT	Completed Precinct 3	7/18/2019 8/1/2019	0.00	315.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES FOR 12H GRADER		2.00	157.88	0.00	0.00	0.00	315.76
REQ07261	'I VOTED' ELECTION STICKERS VEN02376 - ELECTION SOURCE (MILLER CONSULTATIONS	Completed Elections	7/18/2019 8/1/2019	0.00	176.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
'I VOTED' ELECTION STICKERS		0.00	0.00	0.00	27.20	0.00	176.90
REQ07262	Spanish for Law Enforcement/Brooks VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Completed Sheriff	7/18/2019 8/1/2019	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Spanish for Law Enforcement/Brooks		1.00	50.00	0.00	0.00	0.00	50.00
REQ07263	PLUMBING REPAIR - LEAK FROM OLD EOC INTO TAX OFFIC VEN02013 - BLACK OAK PLUMBING	Completed Maintenance	7/18/2019 8/1/2019	0.00	170.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING REPAIR - LEAK FROM OLD EOC IN		0.00	0.00	0.00	0.00	0.00	170.00
REQ07264	2 LOADS POT HOLE PATCH - CR 2140, 2650, 2700 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 2	7/18/2019 8/1/2019	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS POT HOLE PATCH - CR 2140, 2650,		2.00	1,000.00	0.00	0.00	0.00	2,000.00
REQ07266	PROPANE FOR GENERATORS 6693 - STAR TEX PROPANE	Completed Emergency Management	7/18/2019 8/1/2019	0.00	438.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROPANE FOR GENERATORS		0.00	0.00	0.00	0.00	0.00	438.75
REQ07267	OIL CHANGE/FINDLEY/#117 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	7/18/2019 8/1/2019	0.00	70.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/FINDLEY/#171		0.00	0.00	0.00	0.00	0.00	70.00
REQ07268	PRINTER 10134 - STAPLES BUSINESS CREDIT	Completed 2nd Floor - District Clerk	7/18/2019 8/1/2019	0.00	219.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER		0.00	0.00	0.00	0.00	0.00	219.99
REQ07269	PRINTER CARTRIDGE 3264 - HEWLETT OFFICE SYSTEMS	Completed 2nd Floor - District Clerk	7/18/2019 8/1/2019	0.00	79.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER CARTRIDGE		0.00	0.00	0.00	0.00	0.00	79.95
REQ07270	3 SEALED BEAM LIGHTS FOR FLASHERS 5425 JD TRACTOR 3747 - JOHN DEERE FINANCIAL	Completed Precinct 3	7/19/2019 8/2/2019	0.00	84.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 SEALED BEAM LIGHTS FOR FLASHERS 5425		3.00	28.33	0.00	0.00	0.00	84.99

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07271	HAUL 4 LOADS BASE MATERIAL TO MOSHIEM - CR3135 VEN02493 - JARROD GUNTER	Completed Precinct 3	7/19/2019 8/2/2019	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAUL 4 LOADS BASE MATERIAL TO MOSHIEI		0.00	0.00	0.00	0.00	0.00	200.00
REQ07272	4 SHREDDER TIRES AND WHEELS VEN01843 - COWSER TIRE & SERVICE	Completed Precinct 3	7/19/2019 8/2/2019	0.00	940.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 SHREDDER TIRES AND WHEELS		0.00	0.00	0.00	0.00	0.00	940.00
REQ07273	AD FOR PUBLIC HEARING - CC & DC RECORDS PRES ARCHI 8526 - BOSQUE COUNTY PUBLISHING LP	Completed Non Departmental	7/19/2019 8/2/2019	0.00	52.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR PUBLIC HEARING - CC & DC RECORD		0.00	0.00	0.00	0.00	0.00	52.88
REQ07274	PEA GRAVEL FOR CHIP SEAL - MER. - CR 1100 & 1055 VEN02589 - ARCOSA AGGREGATES, INC	Completed Precinct 1	7/19/2019 8/2/2019	0.00	2,569.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
21 LDS PEA GRAVEL FOR CHIP SEAL -- CR 11C		321.20	8.00	0.00	0.00	0.00	2,569.60
REQ07275	1 TB EXTERNAL HARDRIVE FOR EXTRACTION OF NET DATA 18531 - NET DATA	Completed Non Departmental	7/19/2019 8/2/2019	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 TB EXTERNAL HARDRIVE FOR EXTRACTION		0.00	0.00	0.00	0.00	0.00	100.00
REQ07276	HYDRAULIC PARTS VEN02590 - HYDRADYNE LLC	Completed Precinct 2	7/19/2019 8/2/2019	0.00	117.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC PARTS (DISTRIBUTOR TRUCK)		0.00	0.00	0.00	0.00	0.00	117.76
REQ07277	OFFICE SUPPLIES 6632 - SPECTRA ASSOCIATES INC	Completed 1st Floor - County Clerk	7/22/2019 8/5/2019	0.00	55.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	6.95	0.00	55.95
REQ07278	GAS TREATMENT/OIL 10621 - KENS AUTO SUPPLY	Completed Sheriff	7/22/2019 8/5/2019	0.00	18.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS TREATMENT/OIL		0.00	0.00	0.00	0.00	0.00	18.98
REQ07279	STYLUS FOR ELECTION TABLETS VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Elections	7/22/2019 8/5/2019	0.00	70.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYLUS FOR ELECTION TABLETS		0.00	0.00	0.00	0.00	0.00	70.25
REQ07280	business cards/Artzt/Corser/Cannizzaro VEN02196 - FIRMIN BUSINESS FORMS INC	Completed Sheriff	7/22/2019 8/5/2019	0.00	51.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
business cards/Artzt/Corser		3.00	17.00	0.00	0.00	0.00	51.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07281	Ink for Dispatch/hole reinforcers/dvd sleeves 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	7/22/2019 8/5/2019	0.00	198.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Ink for Dispatch/hole reinforcers/dvd sleeve		1.00	198.95	0.00	0.00	0.00	198.95
REQ07282	ROAD BASE - STOCKPILE 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	7/23/2019 8/6/2019	0.00	1,386.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 LOADS ROAD BASE CR 3170, 3150, 3650		64.11	6.00	0.00	0.00	0.00	384.66
6 LOADS ROADBASE - CR 3125		112.24	6.00	0.00	0.00	0.00	673.44
4 LOADS ROAD BASE - CR 3650, 3465		54.73	6.00	0.00	0.00	0.00	328.38
REQ07283	ROAD BASE - CR 3660 1618 - CONNERS CONSTRUCTION CO, INC	Completed Precinct 3	7/23/2019 8/6/2019	0.00	2,182.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
13 LOADS ROAD BASE - CR 3660, 3320, 3135		250.87	6.00	0.00	0.00	0.00	1,505.22
6 LOADS ROAD BASE - CR 3660		108.32	6.25	0.00	0.00	0.00	677.00
REQ07284	07/24/19 - JAIL FOOD & JANITORIAL 8952 - SYSCO WEST TEXAS INC	Completed Jail	7/23/2019 8/6/2019	0.00	1,590.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
07/24/19 - JAIL FOOD		0.00	0.00	0.00	0.00	0.00	1,059.53
07/24/19 - JAIL JANITORIAL		0.00	0.00	0.00	0.00	0.00	530.47
REQ07285	REPAIR FLAT ON TRACTOR 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 4	7/23/2019 8/6/2019	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR FLAT ON TRACTOR		0.00	0.00	0.00	0.00	0.00	30.00
REQ07286	DOLLAR GENERAL - JANITORIAL SUPPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	7/23/2019 8/6/2019	0.00	157.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOLLAR GENERAL - JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	157.70
REQ07287	POSTAGE UP LOAD VEN02454 - STAMPS.COM	Completed Non Departmental	7/23/2019 8/6/2019	0.00	1,750.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE UP LOAD		0.00	0.00	0.00	0.00	0.00	1,750.00
REQ07288	ROLL OF STAMPS 17429 - UNITED STATES POST OFFICE	Completed JP 2	7/24/2019 8/7/2019	0.00	165.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLL OF STAMPS		0.00	0.00	0.00	0.00	0.00	165.00
REQ07289	Employment Physical (L-2)/Manganella 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	7/24/2019 8/7/2019	0.00	55.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Employment Physical (L-2)/Manganella		1.00	55.00	0.00	0.00	0.00	55.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07290	Drug Screen/L-2 requirement/Manganella 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	7/24/2019 8/7/2019	0.00	60.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Drug Screen/L-2 requirement/Manganella		1.00	60.00	0.00	0.00	0.00	60.00

REQ07291	Dog Food for Max 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Sheriff	7/24/2019 8/7/2019	0.00	42.99
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Dog Food for Max		1.00	42.99	0.00	0.00	0.00	42.99

REQ07292	L-3 Exam/Manganella/E. Winder VEN01268 - SHINDER JAMES DR	Completed Sheriff	7/24/2019 8/7/2019	0.00	150.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-3 Exam/Manganella/E. Winder		2.00	75.00	0.00	0.00	0.00	150.00

REQ07293	OIL CHANGE-TIRE ROTATION/DUREN #166 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	7/24/2019 8/7/2019	0.00	70.00
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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	70.00

REQ07294	ARLENE - REGISTRATION - DA INVESTIGATOR'S VEHICLE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	7/24/2019 8/7/2019	0.00	10.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARLENE - REGISTRATION - DA INVESTIGATOI		0.00	0.00	0.00	0.00	0.00	10.50

REQ07295	INSPECTION - DA INVESTIGATOR'S VEHICLE VEN02410 - BLOOM WILLIAM	Completed District Attorney	7/24/2019 8/7/2019	0.00	7.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION - DA INVESTIGATOR'S VEHICLE		0.00	0.00	0.00	0.00	0.00	7.00

REQ07296	EUTHANIZATION OF VICIOUS STRAY DOG (CASE SO192063 8923 - CLIFTON VETERINARY CLINIC	Completed Sheriff	7/24/2019 8/7/2019	0.00	145.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EUTHANIZATION OF VICIOUS STRAY DOG (C		0.00	0.00	0.00	0.00	0.00	145.00

REQ07297	PEA GRAVEL FOR CHIP SEALING - CR 3660 3061 - HANSON AGGREGATES LLC	Completed Precinct 3	7/24/2019 8/7/2019	0.00	8,903.64
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
13 LOADS PEA GRAVEL - CHIP SEAL CR 3660		173.75	9.50	0.00	0.00	0.00	1,650.68
9 LOADS PEA GRAVEL FOR CHIP SEAL - CR 3E		109.77	9.50	0.00	0.00	0.00	1,042.84
14 LOADS PEA GRAVEL - CHIP SEAL CR 3660		176.27	9.50	0.00	0.00	0.00	1,674.59
6 LOADS PEA GRAVEL - CHIP SEAL CR 3660		95.15	9.50	0.00	0.00	0.00	903.93
8 LOADS PEA GRAVEL - CHIP SEAL CR 3340, 3		107.01	9.50	0.00	0.00	0.00	1,016.62
20 LDS PEA GRAVEL - CHIP SEAL CR 3340, 33		275.25	9.50	0.00	0.00	0.00	2,614.98

REQ07298	2 BOXES ENVELOPES VEN02196 - FIRMIN BUSINESS FORMS INC	Completed JP 2	7/24/2019 8/7/2019	0.00	82.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES ENVELOPES		0.00	0.00	0.00	0.00	0.00	82.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07299	TOTE OF SOIL STABILIZER 5810 - P2 EMULSIONS	Completed Precinct 3	7/25/2019 8/8/2019	0.00	1,400.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOTE OF SOIL STABILIZER		2.00	700.00	0.00	0.00	0.00	1,400.00

REQ07300	AD FOR PUBLIC HEARING ON PROPOSED BUDGET 8526 - BOSQUE COUNTY PUBLISHING LP	Completed Non Departmental	7/25/2019 8/8/2019	0.00	141.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR PUBLIC HEARING ON PROPOSED BU		0.00	0.00	0.00	0.00	0.00	141.00

REQ07301	15 x 30 CULVERTS VEN01977 - BAR NONE AG SUPPLY, INC	Completed Precinct 3	7/25/2019 8/8/2019	0.00	636.41
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15 x 30 CULVERTS		0.00	0.00	0.00	0.00	0.00	636.41

REQ07302	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed County Court At Law	7/25/2019 8/8/2019	0.00	449.50
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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	449.50

REQ07303	OFFICE SUPPLIES - WATER VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 1	7/25/2019 8/8/2019	0.00	129.29
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES - WATER		0.00	0.00	0.00	0.00	0.00	129.29

REQ07306	Office Supplies 8157 - OFFICE DEPOT	Completed District Attorney	7/25/2019 8/8/2019	0.00	528.70
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Legal Pads		1.00	35.29	0.00	0.00	0.00	35.29
Steno Books		1.00	7.74	0.00	0.00	0.00	7.74
Note Pads		1.00	9.48	0.00	0.00	0.00	9.48
Writing Pads		1.00	16.18	0.00	0.00	0.00	16.18
Plastic Boxes		3.00	11.89	0.00	0.00	0.00	35.67
Green Paper		1.00	6.99	0.00	0.00	0.00	6.99
Yellow Paper		1.00	6.99	0.00	0.00	0.00	6.99
Pens		2.00	22.18	0.00	0.00	0.00	44.36
Computer Monitors		2.00	119.99	0.00	0.00	0.00	239.98
Tags		1.00	4.99	0.00	0.00	0.00	4.99
Boxes		2.00	11.77	0.00	0.00	0.00	23.54
Blue Paper		1.00	6.99	0.00	0.00	0.00	6.99
Labels		1.00	3.15	0.00	0.00	0.00	3.15
Speakers		1.00	18.79	0.00	0.00	0.00	18.79
Pens		2.00	13.43	0.00	0.00	0.00	26.86
CD Pages		1.00	18.99	0.00	0.00	0.00	18.99
2020 Wall Calendar		1.00	22.71	0.00	0.00	0.00	22.71

REQ07308	DYED DIESEL 9930 - MYATT FUELS	Completed Precinct 1	7/25/2019 8/8/2019	0.00	3,747.88
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL		1,720.00	2.18	0.00	0.00	0.00	3,747.88

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07309	RADIO IN BOBCAT VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 1	7/25/2019 8/8/2019	0.00	137.71

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
RADIO IN BOBCAT		0.00	0.00	0.00	0.00	0.00	137.71	

REQ07310	L-3 Exam/Roberson/Crouch VEN01268 - SHINDER JAMES DR	Completed Sheriff	7/25/2019 8/8/2019	0.00	150.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
L-3 Exam/Roberson/Crouch		2.00	75.00	0.00	0.00	0.00	150.00	

REQ07311	L-2 Medical Exam/Crouch 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	7/25/2019 8/8/2019	0.00	53.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
L-2 Medical Exam/Crouch		0.00	0.00	0.00	0.00	0.00	53.00	

REQ07312	L-2/Drug Screen/Crouch 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	7/25/2019 8/8/2019	0.00	60.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
L-2/Drug Screen/Crouch		1.00	60.00	0.00	0.00	0.00	60.00	

REQ07313	L-2 Medical Exam/Roberson 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	7/25/2019 8/8/2019	0.00	53.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
L-2 Medical Exam/Roberson		0.00	0.00	0.00	0.00	0.00	53.00	

REQ07314	L-2/Drug Screen/Roberson 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	7/25/2019 8/8/2019	0.00	60.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
L-2/Drug Screen/Roberson		1.00	60.00	0.00	0.00	0.00	60.00	

REQ07315	L-2 Drug Screen/Emily Winder 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	7/25/2019 8/8/2019	0.00	60.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
L-2 Drug Screen/Emily Winder		1.00	60.00	0.00	0.00	0.00	60.00	

REQ07316	L-2 Medical Exam/Emily Winder 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	7/25/2019 8/8/2019	0.00	53.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
L-2 Medical Exam/Emily Winder		0.00	0.00	0.00	0.00	0.00	53.00	

REQ07317	IHS NEW USERS 2 DAY WORKSHOP - LODGING/MEALS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Indigent Health Officer	7/26/2019 8/9/2019	0.00	279.42
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
IHS NEW USERS 2 DAY WORKSHOP - LODGIN		0.00	0.00	0.00	0.00	0.00	279.42	

REQ07318	uniform pants/Cannizzaro 2634 - GALLS LLC	Completed Sheriff	7/26/2019 8/9/2019	0.00	145.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
uniform pants/Cannizzaro		3.00	45.00	0.00	10.00	0.00	145.00	

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Issued Date Range 07/01/2019 - 07/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07319	Vitalgard Nitrile gloves 12660 - DASH MEDICAL	Completed Sheriff	7/26/2019 8/9/2019	0.00	440.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Vitalgard Nitrile gloves		1.00	440.10	0.00	0.00	0.00	440.10
REQ07320	IHS NEW USERS WORKSHOP - MILEAGE VEN02062 - HAMILTON CHRISTINE	Completed Indigent Health Officer	7/26/2019 8/9/2019	0.00	263.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IHS NEW USERS WORKSHOP - MILEAGE		397.40	0.58	0.00	0.00	0.00	230.49
IHS NEW USERS WORKSHOP - MEALS		0.00	0.00	0.00	0.00	0.00	33.23
REQ07321	DRUM OF HYDRAULIC OIL 9930 - MYATT FUELS	Completed Precinct 2	7/26/2019 8/9/2019	0.00	600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUM OF HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	600.00
REQ07322	2 2X6 10226 - PARKER LUMBER	Completed Precinct 4	7/29/2019 8/12/2019	0.00	23.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 2X6		0.00	0.00	0.00	0.00	0.00	23.98
REQ07323	Thumbdrives 15818 - QUILL CORPORATION	Completed District Attorney	7/29/2019 8/12/2019	0.00	229.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
32gb Thumb Drives & Divider Fasteners		0.00	0.00	0.00	0.00	0.00	229.95
REQ07324	2 SETS OF CUTTING EDGES FOR THE GRADER 9679 - CONSTRUCTION EDGE	Completed Precinct 3	7/29/2019 8/12/2019	0.00	472.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SETS OF CUTTING EDGES FOR THE GRADE		0.00	0.00	0.00	0.00	0.00	472.00
REQ07325	OFFICE SUPPLIES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed Tax Office	7/29/2019 8/12/2019	0.00	719.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	719.09
REQ07326	2 COILS FOR DIST TRUCK VEN02590 - HYDRADYNE LLC	Completed Precinct 2	7/29/2019 8/12/2019	0.00	264.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 COILS FOR DIST TRUCK		0.00	0.00	0.00	0.00	0.00	264.02
REQ07327	BATTERIES FOR MICHELE'S COMPUTER MOUSE EMP00505 - ZANDER JAMIE	Completed JP 2	7/30/2019 8/13/2019	0.00	10.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR MICHELE'S COMPUTER MOL		0.00	0.00	0.00	0.00	0.00	10.01

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Issued Date Range 07/01/2019 - 07/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07328	07/31/19 JAIL FOOD & JANITORIAL 8952 - SYSCO WEST TEXAS INC	Completed Jail	7/30/2019 8/13/2019	0.00	1,246.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
07/31/19 JAIL FOOD		0.00	0.00	0.00	0.00	0.00	1,181.76
07/31/19 JAIL JANITORIAL		0.00	0.00	0.00	0.00	0.00	64.62
REQ07330	2 NEW TIRES/BRUNNER/#164 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	7/30/2019 8/13/2019	0.00	164.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES/BRUNNER/#164		0.00	0.00	0.00	0.00	0.00	164.00
REQ07331	SANE EXAM/SO191475 VEN02606 - TEXAS HEALTH HARRIS METHODIST HOSPITAL	Completed Sheriff	7/30/2019 8/13/2019	0.00	812.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANE EXAM/SO191475		1.00	812.00	0.00	0.00	0.00	812.00
REQ07332	OIL FOR CHIP SEALING - LAKESIDE VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC	Completed Precinct 1	7/30/2019 8/13/2019	0.00	22,398.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS OIL FOR CHIP SEALING - LAKESIDE		46.00	486.93	0.00	0.00	0.00	22,398.78
REQ07333	HAULING CHIP SPREADER VEN02054 - SLOWBOY TRUCKING INC	Completed Precinct 1	7/30/2019 8/13/2019	0.00	375.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAULING CHIP SPREADER		0.00	0.00	0.00	0.00	0.00	375.00
REQ07334	2 LOADS CR2850 2640 2540 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 2	7/30/2019 8/13/2019	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS CR2850 2640 2540		0.00	0.00	0.00	0.00	0.00	2,000.00
REQ07335	AD FOR ELECTED OFFICALS BUDGET INCREASE 8526 - BOSQUE COUNTY PUBLISHING LP	Completed Non Departmental	7/30/2019 8/13/2019	0.00	88.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR ELECTED OFFICALS BUDGET INCREA:		0.00	0.00	0.00	0.00	0.00	88.13
REQ07336	TOWER INSPECTIONS & REPAIR - LAGUNA PARK & MERIDI VEN01445 - RANDALS TOWER TECH INC	Completed Emergency Management	7/31/2019 8/14/2019	0.00	4,185.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOWER INSPECTIONS & REPAIR - LAGUNA P.		0.00	0.00	0.00	0.00	0.00	1,380.00
TOWER INSPECTIONS & REPAIR - MERIDIAN		0.00	0.00	0.00	0.00	0.00	2,805.00
REQ07337	AC REPAIR/RYALS/112 VEN01288 - STANLEY CHEVROLET - BUICK - GMC	Completed Sheriff	7/31/2019 8/14/2019	0.00	402.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR/RYALS/112		0.00	0.00	0.00	0.00	0.00	402.98

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Issued Date Range 07/01/2019 - 07/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07338	INSPECTION ON TRAILER VEN01885 - CLIFTON TIRE	Completed Precinct 1	7/31/2019 8/14/2019	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION ON TRAILER		0.00	0.00	0.00	0.00	0.00	7.00
REQ07339	WIRE FOR CRUSHER 6811 - SUNBRIGHT PAPER RECYCLING LLC	Completed Recycling	7/31/2019 8/14/2019	0.00	80.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE FOR CRUSHER		0.00	0.00	0.00	0.00	0.00	80.00
REQ07340	AC LINE ON 140H MOTOR GRADER 13392 - HOLT CAT	Completed Precinct 3	7/31/2019 8/14/2019	0.00	70.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC LINE ON 140H MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	70.55
REQ07341	REGISTRATION FOR TRAILER - PCT 1 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 1	7/31/2019 8/14/2019	0.00	10.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR TRAILER - PCT 1		0.00	0.00	0.00	0.00	0.00	10.50
REQ07342	LETTERING FOR ONE SIDE OF WRECKED/REPAIRED VEHICL VEN01141 - DAVIS LARRY D	Completed Sheriff	7/31/2019 8/14/2019	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LETTERING FOR ONE SIDE OF WRECKED/REP		0.00	0.00	0.00	0.00	0.00	175.00
REQ07343	CHELSEA - ACE OFFICE SUPPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	7/31/2019 8/14/2019	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHELSEA - ACE OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	20.00

Purchase Order Count: (188) Total Trade Discount: 0.00 Total: 228,139.19