



Bosque County, TX

# My Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 08/01/2019 - 08/31/2019

PO Number	Description	Status	Issue Date	Trade Discount	Total
REQ07344	Vendor BLANKET PO - AUG '19 942 - BRILEY AUTO SUPPLY	Ship To Completed Precinct 1	Delivery Date 8/1/2019 8/15/2019	0.00	502.81

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
921 - BATTERY, CORE EXCHANGE, JB WELD		0.00	0.00	0.00	0.00	0.00	106.78
639 - REFRIGERANT, KWIK SEAL		0.00	0.00	0.00	0.00	0.00	91.34
803 - AIR FILTER, OIL FILTERS		0.00	0.00	0.00	0.00	0.00	47.49
778 - HOSES, AIR FILTER		0.00	0.00	0.00	0.00	0.00	232.51
912 - OIL FILTER		0.00	0.00	0.00	0.00	0.00	24.69

REQ07345	BLANKET PO - AUG '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 1	8/1/2019 8/15/2019	0.00	135.89
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
258 - TRASH BAGS		0.00	0.00	0.00	0.00	0.00	14.99
329 - WD40		0.00	0.00	0.00	0.00	0.00	29.98
987 - KEYS		0.00	0.00	0.00	0.00	0.00	4.78
020 - SPRAY PAINT, PAINT BRUSH		0.00	0.00	0.00	0.00	0.00	33.17
083 - HOME/GARDEN SPRAYER		0.00	0.00	0.00	0.00	0.00	12.99
083 - WD40		0.00	0.00	0.00	0.00	0.00	39.98

REQ07346	BLANKET PO - AUG '19 942 - BRILEY AUTO SUPPLY	Completed Precinct 2	8/1/2019 8/15/2019	0.00	160.89
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
926 - HYDRAULIC HOSES		0.00	0.00	0.00	0.00	0.00	160.89

REQ07347	BLANKET PO - AUG '19 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	8/1/2019 8/15/2019	0.00	47.99
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7644 - MIRROR		0.00	0.00	0.00	0.00	0.00	15.86
7576 - VERSACHEM-CLEAR SUPER		0.00	0.00	0.00	0.00	0.00	32.13

REQ07348	BLANKET PO - AUG '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 2	8/1/2019 8/15/2019	0.00	154.73
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
159 - STREAMLIGHT STYLUS		0.00	0.00	0.00	0.00	0.00	25.99
179 - SPRAY PAINT, ETC		0.00	0.00	0.00	0.00	0.00	12.58
626 - BOLTS, NUTS, WASHERS FOR CHIP SPR		0.00	0.00	0.00	0.00	0.00	3.35
637 - BOLTS, NUTS, WASHERS, WD40, TOGG		0.00	0.00	0.00	0.00	0.00	12.87
852 - WD40		0.00	0.00	0.00	0.00	0.00	59.96
568 - WD40		0.00	0.00	0.00	0.00	0.00	39.98

REQ07349	BLANKET PO - AUG '19 7657 - WALNUT SPRINGS LUMBER	Completed Precinct 2	8/1/2019 8/15/2019	0.00	26.30
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
009 - MASTER COMBINATION LOCK		0.00	0.00	0.00	0.00	0.00	26.30

**My Purchase Order Summary Report**

Issued Date Range 08/01/2019 - 08/31/2019

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07350	BLANKET PO - AUG '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 3	8/1/2019 8/15/2019	0.00	150.12

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
936 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	2.86
516 - CREEPER		0.00	0.00	0.00	0.00	0.00	56.00
448 - SINGLE SIDED KEYS (GATE/OFFICE)		0.00	0.00	0.00	0.00	0.00	19.12
431 - FLEXSEAL (FIX ROOF ON BRUSH CUTTE		0.00	0.00	0.00	0.00	0.00	12.99
527 - MARKING PAINT, SNAP RING PLIERS, B		0.00	0.00	0.00	0.00	0.00	26.54
439 - BOLT CUTTER		0.00	0.00	0.00	0.00	0.00	22.99
925 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	6.44
402 - BOLTS, NUTS, WASHERS, LYNCH PIN		0.00	0.00	0.00	0.00	0.00	3.18

REQ07353	BLANKET PO - AUG '19 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 3	8/1/2019 8/15/2019	0.00	40.00
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
08/14/19 - 2 FLAT REPAIRS		0.00	0.00	0.00	0.00	0.00	25.00
08/27/19 - 1 FLAT REPAIR		0.00	0.00	0.00	0.00	0.00	15.00

REQ07356	BLANKET PO - AUG '19 3918 - KEITHS ACE HARDWARE	Completed Precinct 4	8/1/2019 8/15/2019	0.00	34.42
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
495 - VINYL NUMBERS		0.00	0.00	0.00	0.00	0.00	3.97
829 - SINGLE SIDED KEY, KITCHEN TOWELS, I		0.00	0.00	0.00	0.00	0.00	25.86
186 - SPRAY PAINT		0.00	0.00	0.00	0.00	0.00	4.59

REQ07357	BLANKET PO - AUG '19 10621 - KENS AUTO SUPPLY	Completed Precinct 4	8/1/2019 8/15/2019	0.00	326.29
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
181 - AIR CHUCK, GAUGE		0.00	0.00	0.00	0.00	0.00	41.31
521 - TERMINAL, GOLT, 2/3 JAW GEAR PULL		0.00	0.00	0.00	0.00	0.00	41.46
394 - V-BELTS, ALTERNATOR, ALT CORE RTN.		0.00	0.00	0.00	0.00	0.00	225.33
159 - 12FJ-CAP, 12MJ-PLUG		0.00	0.00	0.00	0.00	0.00	18.19

REQ07358	BLANKET PO - AUG '19 942 - BRILEY AUTO SUPPLY	Completed Maintenance	8/1/2019 8/15/2019	0.00	40.78
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
567 - OIL FILTER, MOTOR OIL		0.00	0.00	0.00	0.00	0.00	40.78

REQ07359	BLANKET PO - AUG '19 3918 - KEITHS ACE HARDWARE	Completed Maintenance	8/1/2019 8/15/2019	0.00	227.41
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
898 - TARPS		0.00	0.00	0.00	0.00	0.00	87.98
229 - OIL AIR COMPRESSOR QTACE		0.00	0.00	0.00	0.00	0.00	8.59
240 - BULBS		0.00	0.00	0.00	0.00	0.00	9.99
731 - TRASH BAGS		0.00	0.00	0.00	0.00	0.00	27.98
521 - CONNECTORS, BALLCOCK, ETC		0.00	0.00	0.00	0.00	0.00	30.96
611 - HAND SANITIZER, AA BATTERIES		0.00	0.00	0.00	0.00	0.00	21.97
039 - BULBS		0.00	0.00	0.00	0.00	0.00	9.99
996 - BULBS		0.00	0.00	0.00	0.00	0.00	29.95

**My Purchase Order Summary Report**

**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07360	BLANKET PO - AUG '19 11929 - OAK FARMS HOUSTON	Completed Senior Services	8/1/2019 8/15/2019	0.00	291.60

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
08/07/19 - MILK		200.00	0.30	0.00	12.50	0.00	72.90
08/14/19 - MILK		150.00	0.30	0.00	12.50	0.00	57.80
08/20/19 - MILK		200.00	0.30	0.00	12.50	0.00	72.90
08/27/19 - MILK		250.00	0.30	0.00	12.50	0.00	88.00

REQ07361	BLANKET PO - AUG '19 11930 - BEN E KEITH	Completed Senior Services	8/1/2019 8/15/2019	0.00	4,637.08
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
100 - FOOD		0.00	0.00	0.00	0.00	0.00	329.48
417 - FOOD		0.00	0.00	0.00	0.00	0.00	871.96
064 - FOOD		0.00	0.00	0.00	0.00	0.00	999.44
606 - FOOD		0.00	0.00	0.00	0.00	0.00	583.50
605 - FOOD		0.00	0.00	0.00	0.00	0.00	1,142.86
113 - FOOD		0.00	0.00	0.00	0.00	0.00	709.84

REQ07362	BLANKET PO - AUG '19 10317 - FLOWERS BAKING CO OF TYLER	Completed Jail	8/1/2019 8/15/2019	0.00	191.10
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
08/13/19 - BREAD		51.00	1.05	0.00	0.00	0.00	53.55
08/20/19 - BREAD		40.00	1.05	0.00	0.00	0.00	42.00
08/27/19 - BREAD		35.00	1.05	0.00	0.00	0.00	36.75
08/06/19 - BREAD		56.00	1.05	0.00	0.00	0.00	58.80

REQ07363	BLANKET PO - AUG '19 3918 - KEITHS ACE HARDWARE	Completed Sheriff	8/1/2019 8/15/2019	0.00	520.88
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
045 - BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	1.48
613 - ZIPLOCK BAGS, COOLER, MOPSTICK, BI		0.00	0.00	0.00	0.00	0.00	109.90
903 - SALT SOFTNER PELLETS		0.00	0.00	0.00	0.00	0.00	409.50

REQ07365	HOME DEPOT - SNAKE AUGER AND BATTERY VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	8/1/2019 8/15/2019	0.00	129.00
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOME DEPOT - SNAKE AUGER AND BATTER\		0.00	0.00	0.00	0.00	0.00	129.00

REQ07366	INSPECTION/#162 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	8/1/2019 8/15/2019	0.00	7.00
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION/#162		0.00	0.00	0.00	0.00	0.00	7.00

REQ07367	REGISTRATION/#162 VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	8/1/2019 8/15/2019	0.00	10.50
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION/#162		0.00	0.00	0.00	0.00	0.00	10.50

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07368	OIL CHANGE/#162 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	8/1/2019 8/15/2019	0.00	60.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OIL CHANGE/#162		0.00	0.00	0.00	0.00	0.00	60.00	

REQ07369	USED TIRE/SERVICE CALL TO MOUNT FOR 98 MAC DUMP 10465 - BOBBYS TIRE SERVICE	Completed Precinct 3	8/1/2019 8/15/2019	0.00	165.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
USED TIRE/SERVICE CALL TO MOUNT FOR 98		0.00	0.00	0.00	0.00	0.00	165.00	

REQ07371	AC REPAIR/#176 JAIL CAR 1276 - CENTRAL AUTO & PARTS	Completed Sheriff	8/1/2019 8/15/2019	0.00	523.88
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
AC REPAIR/#176 JAIL CAR		0.00	0.00	0.00	0.00	0.00	523.88	

REQ07372	PAVING OIL FOR CHIP SEALING - CR 1100 & 1055 VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC	Completed Precinct 1	8/1/2019 8/15/2019	0.00	11,705.80
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
1 LD PAVING OIL FOR CHIP SEAL - CR 1100 &		24.04	486.93	0.00	0.00	0.00	11,705.80	

REQ07374	Mailbox and utility hook bar VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	8/1/2019 8/15/2019	0.00	135.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Mailbox, post, tool organizer		1.00	135.00	0.00	0.00	0.00	135.00	

REQ07375	HAULING CHIP SPREADER VEN02054 - SLOWBOY TRUCKING INC	Completed Precinct 1	8/1/2019 8/15/2019	0.00	325.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HAULING CHIP SPREADER		0.00	0.00	0.00	0.00	0.00	325.00	

REQ07376	Floor Wax VEN02359 - SAFEWAY SUPPLY INC	Completed Jail	8/1/2019 8/15/2019	0.00	80.97
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Floor Wax		1.00	80.97	0.00	0.00	0.00	80.97	

REQ07377	U-BOLTS FOR DUMP TRAILER VEN01848 - LEGGOTT TRAILERS OF WACO	Completed Precinct 1	8/1/2019 8/15/2019	0.00	68.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
U-BOLTS FOR DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	68.00	

REQ07378	Dell Computer for TLETS station in Dispatch VEN02132 - BIZPROTEC	Completed Sheriff	8/1/2019 8/15/2019	0.00	859.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Dell Computer for TLETS station in Dispatch		0.00	0.00	0.00	0.00	0.00	859.00	

REQ07379	paper, paper clips,staples,whiteout,post its 10134 - STAPLES BUSINESS CREDIT	Completed Sheriff	8/1/2019 8/15/2019	0.00	303.48
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
paper, paper clips,staples,whiteout,post its		1.00	303.48	0.00	0.00	0.00	303.48	

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**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07380	OFFICE SUPPLIES 8157 - OFFICE DEPOT	Completed County Attorney	8/2/2019 8/16/2019	0.00	243.21		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	243.21
REQ07381	FILE FOLDERS 6305 - SCOTT MERRIMAN INC	Completed County Attorney	8/2/2019 8/16/2019	0.00	424.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS		0.00	0.00	0.00	32.00	0.00	424.00
REQ07383	OIL CHANGE 8994 - RANCH HOUSE TIRE AND SERVICE	Completed District Attorney	8/5/2019 8/19/2019	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - BLOOM		0.00	0.00	0.00	0.00	0.00	60.00
REQ07384	PEA GRAVEL FOR CR 4145 (STOCKPILE) 3061 - HANSON AGGREGATES LLC	Completed Precinct 4	8/5/2019 8/19/2019	0.00	3,175.73		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
25 LOADS PEA GRAVEL FOR CR 4145 (STOCK		334.28	9.50	0.00	0.00	0.00	3,175.73
REQ07385	DOLLAR GENERAL - JANITORIAL SUPPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	8/5/2019 8/19/2019	0.00	63.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOLLAR GENERAL - JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	63.30
REQ07386	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed 2nd Floor - District Clerk	8/5/2019 8/19/2019	0.00	85.25		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	85.25
REQ07387	BOX OF 500 ENVELOPES VEN02196 - FIRMIN BUSINESS FORMS INC	Completed County Attorney	8/6/2019 8/20/2019	0.00	122.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOX OF 500 ENVELOPES		0.00	0.00	0.00	0.00	0.00	122.00
REQ07389	08/07/19 JAIL FOOD & JANITORIAL 8952 - SYSCO WEST TEXAS INC	Completed Jail	8/6/2019 8/20/2019	0.00	1,209.67		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
08/07/19 JAIL JANITORIAL		0.00	0.00	0.00	0.00	0.00	213.52
08/07/19 JAIL FOOD		0.00	0.00	0.00	0.00	0.00	996.15
REQ07390	POT HOLE PATCH - CR4145, 4100 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 4	8/6/2019 8/20/2019	0.00	2,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POT HOLE PATCH - CR4145, 4100		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
REQ07391	OFFICE SUPPLIES 15818 - QUILL CORPORATION	Completed Elections	8/6/2019 8/20/2019	0.00	52.05

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	52.05

REQ07392	LEAK ON PROPANE TANK 6693 - STAR TEX PROPANE	Completed Precinct 1	8/6/2019 8/20/2019	0.00	653.50
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEAK ON PROPANE TANK		0.00	0.00	0.00	0.00	0.00	171.00
PROPANE FILL ONCE REPAIRS COMPLETE		0.00	0.00	0.00	0.00	0.00	482.50

REQ07393	HVAC REPAIR - JP2 OFFICE 11613 - BOSWELL REPAIR	Completed Maintenance	8/7/2019 8/21/2019	0.00	285.00
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC REPAIR - JP2 OFFICE		0.00	0.00	0.00	0.00	0.00	285.00

REQ07394	PAVING OIL FOR CHIP SEALING - VARIOUS ROADS VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC	Completed Precinct 1	8/7/2019 8/21/2019	0.00	12,387.50
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LD PAVING OIL FOR CHIP SEAL - VARIOUS I		25.44	486.93	0.00	0.00	0.00	12,387.50

REQ07396	HAUL CHIP SPREADER - LAGUNA PARK TO WALLING BEND VEN02054 - SLOWBOY TRUCKING INC	Completed Precinct 1	8/7/2019 8/21/2019	0.00	375.00
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAUL CHIP SPREADER - LAGUNA PARK TO W		0.00	0.00	0.00	0.00	0.00	375.00

REQ07397	HAUL CHIP SPREADER FROM WALLING BEND TO CR 1105 VEN02054 - SLOWBOY TRUCKING INC	Completed Precinct 1	8/7/2019 8/21/2019	0.00	375.00
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAUL CHIP SPREADER FROM WALLING BENI		0.00	0.00	0.00	0.00	0.00	375.00

REQ07398	HAUL CHIP SPREADER FROM CR 1105 TO CR4145 VEN02054 - SLOWBOY TRUCKING INC	Completed Precinct 4	8/7/2019 8/21/2019	0.00	325.00
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAUL CHIP SPREADER FROM CR 1105 TO CR		0.00	0.00	0.00	0.00	0.00	325.00

REQ07399	Training Courses/Hutchison VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Completed Sheriff	8/7/2019 8/21/2019	0.00	500.00
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Smugglers, Inc.		1.00	155.00	0.00	0.00	0.00	155.00
Civilian Interaction Training #30418		1.00	30.00	0.00	0.00	0.00	30.00
TABC Enforcement #77272		1.00	25.00	0.00	0.00	0.00	25.00
Evading Honesty #77264		1.00	95.00	0.00	0.00	0.00	95.00
Court Security Update 21015		1.00	45.00	0.00	0.00	0.00	45.00
Basic Civil Process #3131		1.00	150.00	0.00	0.00	0.00	150.00

REQ07401	ELECTION SUPPLIES - VOTER REGISTRATIONS VEN01532 - AMG PRINTING & MAILING LLC	Completed Elections	8/8/2019 8/22/2019	0.00	300.39
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION SUPPLIES - VOTER REGISTRATION!		0.00	0.00	0.00	0.00	0.00	300.39

**My Purchase Order Summary Report**

**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07402	HYDRAULIC HOSE FOR CHIP SPREADER 942 - BRILEY AUTO SUPPLY	Completed General Road & Bridge	8/8/2019 8/22/2019	0.00	117.55		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE FOR CHIP SPREADER		0.00	0.00	0.00	0.00	0.00	117.55
REQ07403	REGISTRATIONS FOR 2 TRAILERS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	8/8/2019 8/22/2019	0.00	18.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATIONS FOR 2 TRAILERS		0.00	0.00	0.00	0.00	0.00	18.00
REQ07404	YEAR END OFFICE SUPPLIES FILE BOXES ETC VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 3rd Floor - Auditor	8/8/2019 8/22/2019	0.00	222.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
YEAR END OFFICE SUPPLIES FILE BOXES ETC		0.00	0.00	0.00	0.00	0.00	222.98
REQ07405	Fire ext./CO2 recharge/SRT/163/181 VEN02489 - PB PARENT LLC	Completed Sheriff	8/8/2019 8/22/2019	0.00	158.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Fire ext./CO2 recharge/SRT/163/181		1.00	158.00	0.00	0.00	0.00	158.00
REQ07406	OIL CHANGE/BROWN/182 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	8/9/2019 8/23/2019	0.00	65.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/BROWN/182		0.00	0.00	0.00	0.00	0.00	65.00
REQ07407	BOTTLED WATER 11850 - BROOKSHIRE BROTHERS	Completed Non Departmental	8/9/2019 8/23/2019	0.00	9.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOTTLED WATER		0.00	0.00	0.00	0.00	0.00	9.00
REQ07408	CRIMES AGAINST CHILDREN - LODGING/PARKING VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	8/9/2019 8/23/2019	0.00	1,038.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRIMES AGAINST CHILDREN - LODGING		0.00	0.00	0.00	0.00	0.00	1,038.94
REQ07409	CRIMES AGAINST CHILDREN MEALS - DS & LM VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed District Attorney	8/9/2019 8/23/2019	0.00	284.07		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRIMES AGAINST CHILDREN MEALS - DS & LM		0.00	0.00	0.00	0.00	0.00	284.07
REQ07411	to Ace for charcoal for banquet VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	8/9/2019 8/23/2019	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
charcoal for banquet		1.00	30.00	0.00	0.00	0.00	30.00
REQ07412	mailbox accessories VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	8/9/2019 8/23/2019	0.00	43.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
mailbox accessories		0.00	0.00	0.00	0.00	0.00	43.28

**My Purchase Order Summary Report**

**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07413	2 LOADS POT HOLE PATCH - CR 4100, 4195 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 4	8/12/2019 8/26/2019	0.00	2,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS POT HOLE PATCH - CR 4100, 4195		2.00	1,000.00	0.00	0.00	0.00	2,000.00
REQ07414	AC REPAIR/K9/RYALS/#112 VEN01288 - STANLEY CHEVROLET - BUICK - GMC	Completed Sheriff	8/12/2019 8/26/2019	0.00	418.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR/K9/RYALS/#112		0.00	0.00	0.00	0.00	0.00	418.72
REQ07415	ROAD BASE - CR 1400'S, 1105 5899 - RATTLER ROCK INC	Completed Precinct 1	8/12/2019 8/26/2019	0.00	1,080.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 LOADS ROAD BASE - CR 1400'S, 1105		92.77	6.00	0.00	0.00	0.00	556.62
6 LOADS ROAD BASE - CR 1400'S, 1105		87.25	6.00	0.00	0.00	0.00	523.50
REQ07416	Body Worn Camera#8158/Brooks VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Completed Sheriff	8/12/2019 8/26/2019	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Body Worn Camera#8158/Brooks		1.00	30.00	0.00	0.00	0.00	30.00
REQ07417	2 NEW COMPUTERS (TRACY/CHRIS) 1569 - TEXAS A&M AGRILIFE EXTENSION SERVICE	Completed Extension Office	8/12/2019 8/26/2019	0.00	1,533.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW COMPUTERS (TRACY/CHRIS)		0.00	0.00	0.00	0.00	0.00	1,533.00
REQ07418	OIL CHANGE/SILVER TRUCK/#151 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	8/12/2019 8/26/2019	0.00	69.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/SILVER TRUCK/#151		0.00	0.00	0.00	0.00	0.00	69.79
REQ07419	OIL CHANGE/FLOOD/#191 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	8/12/2019 8/26/2019	0.00	58.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/FLOOD/#191		0.00	0.00	0.00	0.00	0.00	58.00
REQ07420	WATER / GATORADE VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Precinct 3	8/12/2019 8/26/2019	0.00	48.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER / GATORADE		0.00	0.00	0.00	0.00	0.00	48.78
REQ07421	DOZEN PENALUBE 4467 - MARC CORP	Completed Precinct 1	8/13/2019 8/27/2019	0.00	153.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOZEN PENALUBE		0.00	0.00	0.00	10.00	0.00	153.00



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**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07422	DOZEN PENALUBE & 20 TUBES OF GREASE 4467 - MARC CORP	Completed Precinct 2	8/13/2019 8/27/2019	0.00	330.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOZEN PENALUBE & 20 TUBES OF GREASE		0.00	0.00	0.00	15.00	0.00	330.00
REQ07423	FIRE EXTINGUISHER INSPECTIONS 10294 - ARCO MOBILE FIRE EXTINGUISHER	Completed Precinct 1	8/13/2019 8/27/2019	0.00	227.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE EXTINGUISHER INSPECTIONS		0.00	0.00	0.00	0.00	0.00	227.00
REQ07424	TEETH FOR RIPPERS ON 140H GRADER 13392 - HOLT CAT	Completed Precinct 3	8/13/2019 8/27/2019	0.00	171.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEETH FOR RIPPERS ON 140H GRADER		0.00	0.00	0.00	0.00	0.00	171.80
REQ07425	PROPERTY LABELS VEN02613 - LUSTRE CAL CORPORATION	Completed Non Departmental	8/13/2019 8/27/2019	0.00	299.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROPERTY LABELS		3.00	93.00	0.00	20.00	0.00	299.00
REQ07426	08/14/19 JAIL FOOD & JANITORIAL 8952 - SYSCO WEST TEXAS INC	Completed Jail	8/13/2019 8/27/2019	0.00	906.02		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
08/14/19 JAIL FOOD		0.00	0.00	0.00	0.00	0.00	654.97
08/14/19 JAIL JANITORIAL		0.00	0.00	0.00	0.00	0.00	251.05
REQ07427	Body Worn Camera/Cannizzaro VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Completed Sheriff	8/13/2019 8/27/2019	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Body Worn Camera/Cannizzaro		1.00	30.00	0.00	0.00	0.00	30.00
REQ07428	PAVING OIL - CR 4145 VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC	Completed Precinct 4	8/13/2019 8/27/2019	0.00	12,090.47		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAVING OIL - CR 4145		24.83	486.93	0.00	0.00	0.00	12,090.47
REQ07429	PEA GRAVEL 3061 - HANSON AGGREGATES LLC	Completed Precinct 4	8/14/2019 8/28/2019	0.00	6,650.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEA GRAVEL		700.00	9.50	0.00	0.00	0.00	6,650.00
REQ07430	FUEL 9930 - MYATT FUELS	Completed Precinct 4	8/14/2019 8/28/2019	0.00	2,744.51		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL		883.00	2.16	0.00	0.00	0.00	1,906.40
UNLEADED		390.00	2.15	0.00	0.00	0.00	838.11

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**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07431	destruction of scanned/expired records 12169 - RECORDS CONSULTANTS INC	Completed Sheriff	8/14/2019 8/28/2019	0.00	650.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
destruction of scanned/expired records		0.00	0.00	0.00	0.00	0.00	650.00
REQ07432	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed JP 1	8/14/2019 8/28/2019	0.00	130.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	130.56
REQ07433	OFFICE SUPPLIES 10134 - STAPLES BUSINESS CREDIT	Completed DPS	8/14/2019 8/28/2019	0.00	174.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	174.50
REQ07434	TCOLE TELECOMMUNICATOR STATE TEST/DEZAVALA/BR/ VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	8/14/2019 8/28/2019	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TCOLE TELECOMMUNICATOR STATE TEST/C		2.00	20.00	0.00	0.00	0.00	40.00
REQ07435	FIRE EXTENGUISHER GLASS CABINET REPAIR - HILL ST VEN02489 - PB PARENT LLC	Completed Maintenance	8/15/2019 8/29/2019	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE EXTENGUISHER GLASS CABINET REPAIR		0.00	0.00	0.00	0.00	0.00	50.00
REQ07436	WATER FOUNTAIN REPAIR - HILL ST VEN02013 - BLACK OAK PLUMBING	Completed Maintenance	8/15/2019 8/29/2019	0.00	394.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER FOUNTAIN REPAIR - HILL ST		0.00	0.00	0.00	0.00	0.00	394.12
REQ07437	Meal for Interview Panel Judge/Corporal Interviews VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	8/15/2019 8/29/2019	0.00	17.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Meal for Interview Panel Judge/Corporal Int		1.00	17.30	0.00	0.00	0.00	17.30
REQ07438	BUSINESS CARDS VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Constable 2	8/15/2019 8/29/2019	0.00	17.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	17.29
REQ07439	NEW TIRE FOR TRACTOR, TIRES 1 TON PICK UP 866 - BOWMAN TIRE AND WHEEL	Completed Precinct 1	8/15/2019 8/29/2019	0.00	1,900.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR TRACTOR, TIRES 1 TON PICK I		0.00	0.00	0.00	0.00	0.00	1,900.00
REQ07440	OIL CHANGE/BRUNER/#164 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	8/16/2019 8/30/2019	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/BRUNER/#164		0.00	0.00	0.00	0.00	0.00	60.00

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**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07441	Basic Instructor Course/Hardy VEN02605 - CAPITAL AREA COUNCIL OF GOVERNMENTS	Completed Sheriff	8/16/2019 8/30/2019	0.00	200.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Basic Instructor Course/Hardy		1.00	200.00	0.00	0.00	0.00	200.00

REQ07442	Lodging/TNOA TRAINING CONF/Ryals VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	8/16/2019 8/30/2019	0.00	450.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Lodging/TNOA TRAINING CONF/Ryals		1.00	450.00	0.00	0.00	0.00	450.00

REQ07443	meals/TNOA CONFERENCE/Ryals EMP00726 - RYALS CLINTON	Completed Sheriff	8/16/2019 8/30/2019	0.00	159.15
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
meals/TNOA CONFERENCE/Ryals		0.00	0.00	0.00	0.00	0.00	159.15

REQ07444	SO Collar Brass/Cannizzaro/Corser 17099 - TEXAS SECURITY EQUIPMENT	Completed Sheriff	8/16/2019 8/30/2019	0.00	30.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SO Collar Brass/Cannizzaro/Corser		1.00	30.00	0.00	0.00	0.00	30.00

REQ07445	sew Corporal patches on uniform/Hardy EMP00860 - BERNHARDT DIANNE	Completed Sheriff	8/16/2019 8/30/2019	0.00	39.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
sew Corporal patches on uniform/Hardy		0.00	0.00	0.00	0.00	0.00	39.00

REQ07446	WORK ON THE '14 DODGE SERVICE TRUCK 1276 - CENTRAL AUTO & PARTS	Completed Precinct 2	8/19/2019 9/2/2019	0.00	288.86
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WORK ON THE '14 DODGE SERVICE TRUCK		0.00	0.00	0.00	0.00	0.00	288.86

REQ07447	JANITORIAL SUPPLIES 424 - BAIN PAPER	Completed Maintenance	8/19/2019 9/2/2019	0.00	507.74
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	507.74

REQ07449	to Ace Hardware - concrete to set mailbox VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	8/19/2019 9/2/2019	0.00	13.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
concrete to set mailbox		1.00	13.00	0.00	0.00	0.00	13.00

REQ07450	to Identigo Chris fingerprint and background check VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	8/19/2019 9/2/2019	0.00	40.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Chris fingerprint and background check		1.00	40.00	0.00	0.00	0.00	40.00

REQ07451	2 LOADS POT HOLE PATCH - CR 4195 VEN01354 - ROAD DOCTORS LLC	Completed Precinct 4	8/19/2019 9/2/2019	0.00	2,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LOADS POT HOLE PATCH - CR 4195		2.00	1,000.00	0.00	0.00	0.00	2,000.00

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**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07452	POSTAGE FOR MAILING 2019 TAX STATEMENTS VEN02015 - VARIVERGE	Completed Tax Office	8/19/2019 9/2/2019	0.00	5,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR MAILING 2019 TAX STATEMEI		0.00	0.00	0.00	0.00	0.00	5,000.00
REQ07453	AD FOR PROPERTY TAX RATE 8526 - BOSQUE COUNTY PUBLISHING LP	Completed Non Departmental	8/19/2019 9/2/2019	0.00	423.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR PROPERTY TAX RATE		0.00	0.00	0.00	0.00	0.00	423.00
REQ07454	DUMP TRUCK TOWING AND REPAIR 9637 - MOON'S MECHANICAL SERVICES	Completed Precinct 4	8/20/2019 9/3/2019	0.00	4,020.05		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUMP TRUCK TOWING AND REPAIR		0.00	0.00	0.00	0.00	0.00	4,020.05
REQ07455	Check Request - D-8 TCAAA membership dues VEN01151 - D-8 TCAAA	Completed Extension Office	8/20/2019 9/3/2019	0.00	110.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Check Request D-8 TCAAA membership due:		1.00	110.00	0.00	0.00	0.00	110.00
REQ07456	08/21/19 JAIL FOOD & JANITORIAL 8952 - SYSCO WEST TEXAS INC	Completed Jail	8/20/2019 9/3/2019	0.00	1,223.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
08/21/19 JAIL FOOD		0.00	0.00	0.00	0.00	0.00	839.05
08/21/19 JAIL JANITORIAL		0.00	0.00	0.00	0.00	0.00	384.53
REQ07457	OFFICE SUPPLIES - END OF YEAR 10134 - STAPLES BUSINESS CREDIT	Completed 3rd Floor - Auditor	8/20/2019 9/3/2019	0.00	94.45		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES - END OF YEAR		0.00	0.00	0.00	0.00	0.00	94.45
REQ07458	REPAIR DUMP TRUCK FLAT 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 4	8/20/2019 9/3/2019	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR DUMP TRUCK FLAT		0.00	0.00	0.00	0.00	0.00	30.00
REQ07459	MOTOR OIL 9930 - MYATT FUELS	Completed Precinct 1	8/20/2019 9/3/2019	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR OIL		0.00	0.00	0.00	0.00	0.00	500.00
REQ07460	OIL FOR CHIP SEAL PAVING - CR 4100 VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC	Completed Precinct 4	8/20/2019 9/3/2019	0.00	12,333.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FOR CHIP SEAL PAVING - CR 4100		25.33	486.93	0.00	0.00	0.00	12,333.94

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**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description	Status	Issue Date	Trade Discount	Total		
REQ07461	Vendor to Brookshires - lunch supplies for hort. meeting	Completed	8/20/2019	0.00	80.71		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Extension Office	9/3/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
lunch supplies for horticulture meeting		0.00	0.00	0.00	0.00	0.00	80.71
REQ07462	SET OF BRUSHES FOR THE BROOM/SWEEPER	Completed	8/21/2019	0.00	898.20		
	VEN02386 - RB EVERETT & COMPANY	Precinct 2	9/4/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SET OF BRUSHES FOR THE BROOM/SWEEPEI		0.00	0.00	0.00	270.00	0.00	898.20
REQ07463	MILEAGE FOR NEW JUVENILE PORBATION EMP	Completed	8/21/2019	0.00	38.98		
	EMP00805 - BROOME CARLA	3rd Floor - Auditor	9/4/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE FOR NEW JUVENILE PORBATION EI		67.20	0.58	0.00	0.00	0.00	38.98
REQ07464	CRIMINAL ENVELOPES, INQUEST ENVELOPES	Completed	8/22/2019	0.00	241.00		
	VEN02196 - FIRMIN BUSINESS FORMS INC	JP 1	9/5/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRIMINAL ENVELOPES, INQUEST ENVELOPE!		0.00	0.00	0.00	0.00	0.00	241.00
REQ07465	Uniform Shirts	Completed	8/22/2019	0.00	118.00		
	2634 - GALLS LLC	Sheriff	9/5/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniform Shirts		6.00	18.00	0.00	10.00	0.00	118.00
REQ07466	Business Cards/Flood/Monthey/Brunner/Hardy	Completed	8/22/2019	0.00	68.00		
	VEN02196 - FIRMIN BUSINESS FORMS INC	Sheriff	9/5/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Business Cards/Flood/Monthey/Brunner/Ha		0.00	0.00	0.00	0.00	0.00	68.00
REQ07467	FUEL	Completed	8/23/2019	0.00	4,345.69		
	9930 - MYATT FUELS	Precinct 2	9/6/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED		503.00	2.08	0.00	0.00	0.00	1,045.74
DYED DIESEL		1,550.00	2.13	0.00	0.00	0.00	3,299.95
REQ07468	ASPHALT RAKE	Completed	8/23/2019	0.00	52.08		
	VEN01965 - GRAINGER, INC	Precinct 3	9/6/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT RAKE		0.00	0.00	0.00	0.00	0.00	52.08
REQ07469	FALL CONFERENCE LODGING/MEALS	Completed	8/23/2019	0.00	284.38		
	VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	2nd Floor - District Clerk	9/6/2019				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FALL CONFERENCE LODGING		0.00	0.00	0.00	0.00	0.00	232.78
FALL CONFERENCE MEALS		0.00	0.00	0.00	0.00	0.00	51.60

**My Purchase Order Summary Report**

**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
REQ07470	FALL CONFERENCE MILEAGE EMPO0236 - MILLER JUANITA	Completed 2nd Floor - District Clerk	8/23/2019 9/6/2019	0.00	121.80

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FALL CONFERENCE MILEAGE		210.00	0.58	0.00	0.00	0.00	121.80

REQ07471	FALL CONFERENCE REGISTRATION 12443 - TEXAS DISTRICT COURT ALLIANCE	Completed 2nd Floor - District Clerk	8/23/2019 9/6/2019	0.00	50.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FALL CONFERENCE REGISTRATION		0.00	0.00	0.00	0.00	0.00	50.00

REQ07472	paper, envelopes, certificate holder, other office 8157 - OFFICE DEPOT	Completed Extension Office	8/23/2019 9/6/2019	0.00	184.90
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
multiple office supplies		0.00	0.00	0.00	0.00	0.00	184.90

REQ07473	K-9 supplies VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR Sheriff	Completed	8/23/2019 9/6/2019	0.00	314.92
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Nylon Stake out line		1.00	38.99	0.00	7.99	0.00	46.98
cloth narcotic bags		1.00	35.99	0.00	0.00	0.00	35.99
Coyote Buddy Bowl		1.00	16.99	0.00	0.00	0.00	16.99
Magnetic stash boxes		1.00	79.99	0.00	0.00	0.00	79.99
nylon narcotic bags		1.00	34.99	0.00	0.00	0.00	34.99
K-9 Overdose Kit		1.00	69.99	0.00	0.00	0.00	69.99
K-9 First Aid Kit		1.00	29.99	0.00	0.00	0.00	29.99

REQ07474	PRYOR PLUS RENEWAL VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed 1st Floor - County Judge	8/23/2019 9/6/2019	0.00	199.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRYOR PLUS RENEWAL		0.00	0.00	0.00	0.00	0.00	199.00

REQ07475	2 LAWN MOWER TIRES FOR RECYCLE 866 - BOWMAN TIRE AND WHEEL	Completed Recycling	8/23/2019 9/6/2019	0.00	78.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LAWN MOWER TIRES FOR RECYCLE		0.00	0.00	0.00	0.00	0.00	78.00

REQ07476	PEA GRAVEL 3061 - HANSON AGGREGATES LLC	Completed Precinct 4	8/23/2019 9/6/2019	0.00	807.80
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEA GRAVEL 100 TONS		85.03	9.50	0.00	0.00	0.00	807.80

REQ07477	DOLLAR GENERAL - JANITORIAL SUPPLIES VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Maintenance	8/23/2019 9/6/2019	0.00	115.65
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	115.65

REQ07478	L-3 psych/Dunn VEN01268 - SHINDER JAMES DR	Completed Sheriff	8/23/2019 9/6/2019	0.00	75.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-3 psych/Dunn		1.00	75.00	0.00	0.00	0.00	75.00

**My Purchase Order Summary Report**

**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07479	L-2 Medical/Physical/Dunn 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	8/23/2019 9/6/2019	0.00	55.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-2 Medical/Physical/Dunn		1.00	55.00	0.00	0.00	0.00	55.00
REQ07480	Drug Screen/L-2/Dunn 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	8/23/2019 9/6/2019	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Drug Screen/L-2/Dunn		1.00	60.00	0.00	0.00	0.00	60.00
REQ07481	Reimburse sewing of patches/stripes on uniforms EMP00859 - BRUNNER SARAH	Completed Sheriff	8/23/2019 9/6/2019	0.00	138.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reimburse sewing of patches/stripes on uni		1.00	138.56	0.00	0.00	0.00	138.56
REQ07482	PROGRAM RADIOS (TRUCK) AND REPEATER (LS VILLAGE) 11711 - THOM-BOY ELECTRONICS	Completed Emergency Management	8/26/2019 9/9/2019	0.00	325.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROGRAM RADIOS (TRUCK) AND REPEATER		0.00	0.00	0.00	0.00	0.00	325.00
REQ07483	ELECTION SUPPLIES 2260 - ELECTION SYSTEMS & SOFTWARE INC	Completed Elections	8/26/2019 9/9/2019	0.00	2,148.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION SUPPLIES		0.00	0.00	0.00	0.00	0.00	2,148.96
REQ07484	Texas/American Flags replacement flags VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Jail	8/26/2019 9/9/2019	0.00	130.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Texas/American Flags replacement flags		1.00	121.27	0.00	8.95	0.00	130.22
REQ07485	Uniform Pants VEN01430 - BOBBARKER	Completed Jail	8/26/2019 9/9/2019	0.00	65.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Uniform Pants		3.00	21.99	0.00	0.00	0.00	65.97
REQ07486	"D" RING TIE DOWNS FOR TRAILER 3918 - KEITHS ACE HARDWARE	Completed Emergency Management	8/27/2019 9/10/2019	0.00	31.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
"D" RING TIE DOWNS FOR TRAILER		0.00	0.00	0.00	0.00	0.00	31.98
REQ07487	08/28/19 JAIL FOOD & JANITORIAL 8952 - SYSCO WEST TEXAS INC	Completed Jail	8/27/2019 9/10/2019	0.00	1,052.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
08/28/19 JAIL JANITORIAL		0.00	0.00	0.00	0.00	0.00	175.19
08/28/19 JAIL FOOD		0.00	0.00	0.00	0.00	0.00	877.03

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**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07488	REPAIR TRACTOR FLATS 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Precinct 4	8/27/2019 9/10/2019	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TRACTOR FLATS		0.00	0.00	0.00	0.00	0.00	60.00
REQ07489	OFFICE SUPPLIES VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 3rd Floor - Auditor	8/27/2019 9/10/2019	0.00	34.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	34.16
REQ07490	PAVING OIL - CR 4100 VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC	Completed Precinct 4	8/27/2019 9/10/2019	0.00	12,324.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAVING OIL - CR 4100		25.31	486.93	0.00	0.00	0.00	12,324.20
REQ07492	FUEL 9930 - MYATT FUELS	Completed Precinct 3	8/28/2019 9/11/2019	0.00	4,208.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL		1,530.00	2.13	0.00	0.00	0.00	3,257.37
UNLEADED		425.00	2.24	0.00	0.00	0.00	951.58
REQ07493	Check up for Max/vaccine boosters/first aid kit 8923 - CLIFTON VETERINARY CLINIC	Completed Sheriff	8/28/2019 9/11/2019	0.00	361.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Check up for Max/vaccine boosters/first aid		0.00	0.00	0.00	0.00	0.00	361.20
REQ07494	Dog food/K9 Max 7274 - TRACTOR SUPPLY CREDIT PLAN	Completed Sheriff	8/28/2019 9/11/2019	0.00	171.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Dog food/K9 Max		4.00	42.99	0.00	0.00	0.00	171.96
REQ07496	training courses/105/Brooks VEN02507 - OPERATIONAL SUPPORT SERVICES, INC	Completed Sheriff	8/28/2019 9/11/2019	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Use of Force #2107		1.00	50.00	0.00	0.00	0.00	50.00
Arrest, Search, and Seizure#2108		1.00	50.00	0.00	0.00	0.00	50.00
Child Abuse Prevention and Investigation#2:		1.00	50.00	0.00	0.00	0.00	50.00
REQ07497	L-3 Phyc exam/Marisol Robertson VEN01268 - SHINDER JAMES DR	Completed Sheriff	8/28/2019 9/11/2019	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-3 Phyc exam/Marisol Robertson		1.00	75.00	0.00	0.00	0.00	75.00
REQ07498	L-2 Physical Exam/Marison Robertson 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	8/28/2019 9/11/2019	0.00	53.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L-2 Physical Exam/Marison Robertson		1.00	53.00	0.00	0.00	0.00	53.00



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**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07499	L2 Drug Screen/Marison Robertson 12811 - GOODALL WITCHER HOSPITAL	Completed Sheriff	8/28/2019 9/11/2019	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L2 Drug Screen/Marison Robertson		1.00	60.00	0.00	0.00	0.00	60.00
REQ07500	PEA GRAVEL FOR CHIP SEAL'G - CR 1185, 1190-PARTIAL VEN02589 - ARCOSA AGGREGATES, INC	Completed Precinct 1	8/28/2019 9/11/2019	0.00	2,360.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 LDS PEA GRAVEL FOR CHIP SEAL'G - CR 1:		295.01	8.00	0.00	0.00	0.00	2,360.08
REQ07501	OIL FOR CHIP SEAL'G - CR1185, 1190-PARTIAL VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC	Completed Precinct 1	8/28/2019 9/11/2019	0.00	12,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FOR CHIP SEAL'G - CR1185, 1190-PARTIA		0.00	0.00	0.00	0.00	0.00	12,000.00
REQ07502	Basic Jailer's Course/DeZavala VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Jail	8/28/2019 9/11/2019	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Basic Jailer's Course/DeZavala		1.00	275.00	0.00	0.00	0.00	275.00
REQ07503	Basic Jailer's Course/Kaelyn Brawner 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE	Completed Jail	8/28/2019 9/11/2019	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Basic Jailer's Course/Kaelyn Brawner		1.00	275.00	0.00	0.00	0.00	275.00
REQ07504	Basic Jailer's Course/Victory Payne Gentry 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE	Completed Jail	8/28/2019 9/11/2019	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Basic Jailer's Course/Victory Payne Gentry		1.00	275.00	0.00	0.00	0.00	275.00
REQ07505	Basic Jailer's Course/Trevelyn Winder 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE	Completed Jail	8/28/2019 9/11/2019	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Basic Jailer's Course/Trevelyn Winder		1.00	275.00	0.00	0.00	0.00	275.00
REQ07506	LABELING TAPE VEN02339 - AMAZON.COM (SYNCB/AMAZON)	Completed 3rd Floor - Auditor	8/29/2019 9/12/2019	0.00	22.11		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABELING TAPE		0.00	0.00	0.00	0.00	0.00	22.11
REQ07508	Tire Repair/Flood/191 8994 - RANCH HOUSE TIRE AND SERVICE	Completed Sheriff	8/29/2019 9/12/2019	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Tire Repair/Flood/191		1.00	15.00	0.00	0.00	0.00	15.00
REQ07509	FLAT REPAIR AND NEW TIRE PURCHASE 866 - BOWMAN TIRE AND WHEEL	Completed Precinct 1	8/29/2019 9/12/2019	0.00	120.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR AND NEW TIRE PURCHASE		0.00	0.00	0.00	0.00	0.00	120.00

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**Issued Date Range 08/01/2019 - 08/31/2019**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
REQ07510	MOVING CHIP SPREADER - KOPPERL VEN02054 - SLOWBOY TRUCKING INC	Completed Precinct 1	8/29/2019 9/12/2019	0.00	375.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOVING CHIP SPREADER - KOPPERL		0.00	0.00	0.00	0.00	0.00	375.00
REQ07511	to Brookshires - PDC meeting, lunch supplies VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Extension Office	8/29/2019 9/12/2019	0.00	10.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
cake mix, dessert filling for PDC lunch meeti		1.00	10.00	0.00	0.00	0.00	10.00
REQ07512	APPRAISAL ON A BUILDING VEN02621 - BRIDGEWOOD PROPERTIES	Completed 1st Floor - County Judge	8/29/2019 9/12/2019	0.00	1,500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APPRAISAL ON A BUILDING		0.00	0.00	0.00	0.00	0.00	1,500.00
REQ07513	DIAGNOSIS FOR CHIP SPREADER - AIR COMP, HYDRAULIC 6101 - ROMCO EQUIPMENT CO	Completed Precinct 2	8/30/2019 9/13/2019	0.00	1,146.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIAGNOSIS FOR CHIP SPREADER - AIR COMP		0.00	0.00	0.00	0.00	0.00	1,146.29
REQ07514	BOTTLED WATER FOR 911 MEMORIAL FUNCTION 11850 - BROOKSHIRE BROTHERS	Completed 1st Floor - County Judge	8/30/2019 9/13/2019	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOTTLED WATER FOR 911 MEMORIAL FUNC		0.00	0.00	0.00	0.00	0.00	50.00
REQ07515	Ammo Cans storing k9 training aids/Max VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PR	Completed Sheriff	8/30/2019 9/13/2019	0.00	35.74		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Ammo Cans storing k9 training aids/Max		5.00	5.75	0.00	6.99	0.00	35.74
REQ07516	Wiring Kit for video camera/Cannizzaro/163 10026 - DEFENDER SUPPLY LLC	Completed Sheriff	8/30/2019 9/13/2019	0.00	163.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Wiring Kit for video camera/Cannizzaro/163		1.00	139.95	0.00	24.00	0.00	163.95

**Purchase Order Count: (157)      Total Trade Discount: 0.00      Total: 154,699.75**