



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20212273	CRUSHED STONE - BASE FOR INVENTORY 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	8/2/2021 8/16/2021	0.00	11,406.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRUSHED STONE - BASE FOR INVENTORY		0.00	0.00	0.00	0.00	0.00	11,406.69
20212274	NEW TIRE UNIT #LP1173554-#803 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	8/2/2021 8/16/2021	0.00			297.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE UNIT #LP1173554-#803		0.00	0.00	0.00	0.00	0.00	297.00
20212275	ASPHALT-CR 359 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	8/2/2021 8/16/2021	0.00			18,235.04
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT-CR 359		0.00	0.00	0.00	0.00	0.00	18,235.04
20212276	SUPPLIES-TRAYS, CUPS & TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/2/2021 8/16/2021	0.00			337.80
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES-TRAYS, CUPS & TOILET PAPER		0.00	0.00	0.00	0.00	0.00	337.80
20212277	DEF TANK HEADER-UNIT #6105 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 2	8/2/2021 8/16/2021	0.00			1,213.96
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF TANK HEADER-UNIT #6105		0.00	0.00	0.00	0.00	0.00	1,213.96
20212284	2 NEW TIRES & BALANCE-UNIT #LP1154722 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	8/2/2021 8/16/2021	0.00			934.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES & BALANCE-UNIT #LP1154722		0.00	0.00	0.00	0.00	0.00	934.00
20212285	CHAIN FOR EXCAVATOR 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	8/2/2021 8/16/2021	0.00			65.10
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN FOR EXCAVATOR		0.00	0.00	0.00	0.00	0.00	65.10
20212286	2 PAIR BROWN TRU-SPEC PANTS-ANGELA WILIAMS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	8/2/2021 8/16/2021	0.00			85.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PAIR BROWN TRU-SPEC PANTS-ANGELA W		0.00	0.00	0.00	0.00	0.00	85.00
20212287	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	8/2/2021 8/16/2021	0.00			106.34
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	106.34

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212288	HYDRAULIC HOSE-UNIT #WA500 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	8/3/2021 8/17/2021	0.00	150.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT #WA500		0.00	0.00	0.00	0.00	0.00	150.24
20212289	VEHICLE REGISTRATION-UNIT #8181 & #3790 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	8/4/2021 8/18/2021	0.00	22.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-UNIT #8181		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REGISTRATION UNI #3790		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REGISTRATION UNIT #0728		0.00	0.00	0.00	0.00	0.00	7.50
20212290	AAA BATTERIES, 5 CASES PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	8/4/2021 8/18/2021	0.00	231.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AAA BATTERIES, 5 CASES PAPER		0.00	0.00	0.00	0.00	0.00	231.21
20212291	WHITEBOARD FOR CID 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	8/4/2021 8/18/2021	0.00	37.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHITEBOARD FOR CID		0.00	0.00	0.00	0.00	0.00	37.49
20212292	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/4/2021 8/18/2021	0.00	117.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	117.88
20212293	REPLAT MOUNTAIN LAKES-LOTS 35, 36 & 37 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	8/4/2021 8/18/2021	0.00	110.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT MOUNTAIN LAKES-LOTS 35, 36 & 37		0.00	0.00	0.00	0.00	0.00	110.00
20212294	AIR FILTER-UNIT #4667 2192 - AUTO PARTS COMPANY	Completed Precinct 1	8/4/2021 8/18/2021	0.00	16.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER-UNIT #4667		0.00	0.00	0.00	0.00	0.00	16.32
20212295	HORSE SHOE SERVICE 1520 - JARED BRITAIN	Completed County Sheriff	8/4/2021 8/18/2021	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HORSE SHOE SERVICE		0.00	0.00	0.00	0.00	0.00	125.00
20212296	BATHRJOOM FAN-FOR ANNEX 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	8/5/2021 8/19/2021	0.00	17.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATHRJOOM FAN-FOR ANNEX		0.00	0.00	0.00	0.00	0.00	17.78

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212297	PRE EMPLOY-JARROD DOSS 1141 - C L AND W PLLC	Completed County Courthouse	8/5/2021 8/19/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-JARROD DOSS		0.00	0.00	0.00	0.00	0.00	145.00
20212298	PSYCH EVAL-JARROD DOSS 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	8/5/2021 8/19/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL-JARROD DOSS		0.00	0.00	0.00	0.00	0.00	175.00
20212299	CAPS & DIE CUT LETTERS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 2	8/5/2021 8/19/2021	0.00	530.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPS & DIE CUT LETTERS		0.00	0.00	0.00	0.00	0.00	530.19
20212300	LARGE BLUE GLOVES & XL BLACK GLOVES 01268 - FEDERAL SUPPLY USA	Completed County Jail	8/5/2021 8/19/2021	0.00	583.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARGE BLUE GLOVES & XL BLACK GLOVES		0.00	0.00	0.00	0.00	0.00	583.06
20212301	PINE SOL, OXY DETERGENT, SOUR SOFTENER, SUPER RAVE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/5/2021 8/19/2021	0.00	790.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PINE SOL, OXY DETERGENT, SOUR SOFTENER		0.00	0.00	0.00	0.00	0.00	790.03
20212302	POSTAGE MACHINE INKERS- 2 PCS 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed Tax Office	8/5/2021 8/19/2021	0.00	166.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE MACHINE INKERS- 2 PCS		0.00	0.00	0.00	0.00	0.00	166.14
20212303	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	8/5/2021 8/19/2021	0.00	216.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	216.46
20212304	METAL WALL FILE & WALL MOUNTY MAIL BOX 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	8/5/2021 8/19/2021	0.00	117.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL WALL FILE & WALL MOUNTY MAIL B		0.00	0.00	0.00	0.00	0.00	117.99
20212305	OIL CHANGE-ALBERTS TRUCK 2154 - TEXSTAR FORD LINCOLN INC	Completed Precinct 2	8/5/2021 8/19/2021	0.00	146.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-ALBERTS TRUCK		0.00	0.00	0.00	0.00	0.00	146.15
20212306	OFFICE CHAIRS FOR TREASURER'S OFFICE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	8/5/2021 8/19/2021	0.00	489.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHAIRS FOR TREASURER'S OFFICE		0.00	0.00	0.00	0.00	0.00	489.97

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Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212307	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/5/2021 8/19/2021	0.00	688.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	688.70
20212308	SOLENOID & OIL SENSOR-UNIT #1375 1917 - ROMCO, INC.	Completed Precinct 2	8/5/2021 8/19/2021	0.00	1,059.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLENOID & OIL SENSOR-UNIT #1375		0.00	0.00	0.00	0.00	0.00	1,059.27
20212309	ROAD BASE - MOUNTAIN LAKES 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	8/6/2021 8/20/2021	0.00	171.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - MOUNTAIN LAKES		0.00	0.00	0.00	0.00	0.00	171.75
20212310	CLAMP & RETAINERS-UNIT #1458 01344 - R B EVERETT & COMPANY	Completed Precinct 1	8/6/2021 8/20/2021	0.00	166.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLAMP & RETAINERS-UNIT #1458		0.00	0.00	0.00	0.00	0.00	166.69
20212311	2012 FORD EXPLORER OIL CHANGE 1135 - BRUNER MOTORS INC	Completed County Courthouse	8/6/2021 8/20/2021	0.00	54.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2012 FORD EXPEDITION OIL CHANGE		0.00	0.00	0.00	0.00	0.00	54.52
20212312	LETTERHEAD PRINTED ENVELOPES 1860 - QUALITY PRINTING	Completed County Courthouse	8/6/2021 8/20/2021	0.00	409.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LETTERHEAD PRINTED EVELOPES		0.00	0.00	0.00	0.00	0.00	409.20
20212313	OXY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/6/2021 8/20/2021	0.00	369.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXY DETERGENT & PINE SOL		0.00	0.00	0.00	0.00	0.00	369.48
20212314	PART FOR FUEL SOLENOID-UNIT #125 1917 - ROMCO, INC.	Completed Precinct 3	8/6/2021 8/20/2021	0.00	155.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART FOR FUEL SOLENOID-UNIT #125		0.00	0.00	0.00	0.00	0.00	155.27
20212315	JAIL-TOILET REPAIR 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE	Completed County Jail	8/6/2021 8/20/2021	0.00	1,306.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL-TOILET REPAIR		0.00	0.00	0.00	0.00	0.00	1,306.34
20212316	SOLENOID SENSOR HARNESS-UNIT #5205 1465 - HOLT TEXAS, LTD	Completed Precinct 4	8/6/2021 8/20/2021	0.00	818.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLENOID SENSOR HARNESS-UNIT #5205		0.00	0.00	0.00	0.00	0.00	818.75

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20212317	OIL & OIL FILTER, AIR FILTER -UNIT #3929 1739 - NAPA AUTO PARTS	Completed Precinct 1	8/9/2021 8/23/2021	0.00	66.73

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & OIL FILTER, AIR FILTER -UNIT #3929		0.00	0.00	0.00	0.00	0.00	66.73

20212318	VEHICLE REPAIR MEDIC 2 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LLC	Completed County Courthouse	8/9/2021 8/23/2021	0.00	1,908.86
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REPAIR MEDIC 2		0.00	0.00	0.00	0.00	0.00	1,908.86

20212319	CHECK ORDER-ORDER #183951 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/9/2021 8/23/2021	0.00	309.40
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK ORDER-ORDER #183951		0.00	0.00	0.00	0.00	0.00	309.40

20212320	COUNTY TREASURER CONF-REGISTRATION 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/9/2021 8/23/2021	0.00	150.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY TREASURER CONF-REGISTRATION		0.00	0.00	0.00	0.00	0.00	150.00

20212321	LODGING-KIM BARRIER-TREASURER CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/9/2021 8/23/2021	0.00	505.11
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-KIM BARRIER-TREASURER CONF		0.00	0.00	0.00	0.00	0.00	505.11

20212322	OFFICE SUPPLIES 1862 - QUILL CORPORATION	Completed County Courthouse	8/9/2021 8/23/2021	0.00	84.44
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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	84.44

20212323	INSPECTION-UNIT #7913 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	8/9/2021 8/23/2021	0.00	7.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-UNIT #7913		0.00	0.00	0.00	0.00	0.00	7.00

20212324	2 NEW TIRES-UNIT # LP1375955 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	8/10/2021 8/24/2021	0.00	803.86
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-UNIT # LP1375955		0.00	0.00	0.00	0.00	0.00	803.86

20212325	WATER PUMP-UNIT #0059 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	8/10/2021 8/24/2021	0.00	246.80
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PUMP-UNIT #0059		0.00	0.00	0.00	0.00	0.00	246.80

20212326	FITTINGS-UNIT #670 MOTOR GRADER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	8/10/2021 8/24/2021	0.00	101.20
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS-UNIT #670 MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	101.20

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212327	1 NEW TIRE & BALANCE-UNIT #B802 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	8/10/2021 8/24/2021	0.00	212.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 NEW TIRE & BALANCE-UNIT #B802		0.00	0.00	0.00	0.00	0.00	212.11
20212328	PLIERS 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	8/10/2021 8/24/2021	0.00	12.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLIERS		0.00	0.00	0.00	0.00	0.00	12.36
20212329	LODGING FOR MICKI BELL-INDIGENT WORKSHOP 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/10/2021 8/24/2021	0.00	225.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR MICKI BELL-INDIGENT WORKS		0.00	0.00	0.00	0.00	0.00	225.64
20212330	ROLL OF DOT TAPE-TO FLAG A MOBILE HOME 1739 - NAPA AUTO PARTS	Completed Precinct 1	8/10/2021 8/24/2021	0.00	69.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLL OF DOT TAPE-TO FLAG A MOBILE HOV		0.00	0.00	0.00	0.00	0.00	69.61
20212331	INK CARTRIDGES HP 212A 1165 - CDW GOVERNMENT	Completed County Sheriff	8/10/2021 8/24/2021	0.00	574.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES HP 212A		0.00	0.00	0.00	0.00	0.00	574.28
20212332	TOILET PAPER, KLEENEX, SWIFFER DUSTERS, 1776 - OFFICE DEPOT	Completed County Sheriff	8/10/2021 8/24/2021	0.00	605.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, KLEENEX, SWIFFER DUSTERS,		0.00	0.00	0.00	0.00	0.00	605.83
20212333	BLUE & BLACK REFLECTIVE TAPE 1040 - AMAZON.COM, LLC	Completed County Sheriff	8/10/2021 8/24/2021	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AAA BATTERIES		0.00	0.00	0.00	0.00	0.00	31.44
BLUE & BLACK REFLECTIVE TAPE		0.00	0.00	0.00	0.00	0.00	318.56
20212334	#2 ROAD BASE-CR 196 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	8/11/2021 8/25/2021	0.00	2,829.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
#2 ROAD BASE-CR 196		0.00	0.00	0.00	0.00	0.00	2,829.26
20212335	FUEL CAP & DEF 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/11/2021 8/25/2021	0.00	54.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL CAP & DEF		0.00	0.00	0.00	0.00	0.00	54.16

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212336	DEPOSIT SLIPS FOR THE TAX OFFICE ESCROW ACCT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	8/11/2021 8/25/2021	0.00	30.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR THE TAX OFFICE ESCROW		0.00	0.00	0.00	0.00	0.00	30.44
20212338	CELLEBRITE RE-CERTIFICATION-SOUTHERLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/11/2021 8/25/2021	0.00	289.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CELLEBRITE RE-CERTIFICATION-SOUTHERLAI		0.00	0.00	0.00	0.00	0.00	289.00
20212339	BUSINESS CARDS FOR CYNDI SMITH 1860 - QUALITY PRINTING	Completed County Courthouse	8/11/2021 8/25/2021	0.00	36.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS FOR CYNDI SMITH		0.00	0.00	0.00	0.00	0.00	36.50
20212340	FORD PICKUP REPAIR-2009 CREW CAB 2154 - TEXSTAR FORD LINCOLN INC	Completed Precinct 4	8/11/2021 8/25/2021	0.00	799.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FORD PICKUP REPAIR-2009 CREW CAB		0.00	0.00	0.00	0.00	0.00	799.75
20212341	CHECKS FOR THE AUTO FUND 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	8/11/2021 8/25/2021	0.00	210.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS FOR THE AUTO FUND		0.00	0.00	0.00	0.00	0.00	210.78
20212342	DRONE BLADES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/11/2021 8/25/2021	0.00	22.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRONE BLADES		0.00	0.00	0.00	0.00	0.00	22.98
20212343	INK CARTRIDGES HP 63-QTY 4 1165 - CDW GOVERNMENT	Completed County Sheriff	8/11/2021 8/25/2021	0.00	89.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES HP 63-QTY 4		0.00	0.00	0.00	0.00	0.00	89.92
20212344	GRADE 4 PAVING ROCK - DEE CR 258 & 275 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 1	8/12/2021 8/26/2021	0.00	7,728.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 PAVING ROCK - DEE CR 258 & 275		0.00	0.00	0.00	0.00	0.00	7,728.56
20212345	2 WINDOW BLINDS FOR THE ANNEX & MOVING DOLLY 1466 - HOME DEPOT	Completed County Courthouse	8/12/2021 8/26/2021	0.00	232.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 WINDOW BLIND FOR THE ANNEX & MOVII		0.00	0.00	0.00	0.00	0.00	232.97
20212346	OIL CHANGE UNIT #810 1283 - KWIK KAR OIL & LUBE CENTER	Completed County Courthouse	8/12/2021 8/26/2021	0.00	152.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT #810		0.00	0.00	0.00	0.00	0.00	152.49

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
	Vendor	Ship To	Delivery Date				
20212347	SBCA EQUIPMENT-QUOTE #JK071621-EC 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	8/12/2021 8/26/2021	0.00	18,769.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SBCA EQUIPMENT-QUOTE #JK071621-EC		0.00	0.00	0.00	0.00	0.00	18,769.24
20212348	HAMM H11I 2015 MODEL S/N H2110375 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	8/12/2021 8/26/2021	0.00	75,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAMM H11I 2015 MODEL S/N H2110375		0.00	0.00	0.00	0.00	0.00	75,000.00
20212349	WINDSHIELD REPAIR PCT 3 1530 - JERRY'S WINDSHIELD REPAIR	Completed Precinct 3	8/12/2021 8/26/2021	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPAIR PCT 3		0.00	0.00	0.00	0.00	0.00	60.00
20212350	JULY 2021 FUEL RECEIPTS 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	8/12/2021 8/26/2021	0.00	8,367.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JULY 2021 FUEL RECEIPTS		0.00	0.00	0.00	0.00	0.00	8,367.77
20212351	JULY 2021 FUEL RECEIPTS 1389 - FUELMAN FLEET PROGRAM	Completed Dublin Annex	8/12/2021 8/26/2021	0.00	113.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JULY 2021 FUEL RECEIPTS		0.00	0.00	0.00	0.00	0.00	113.36
20212352	JULY EMS FUEL RECEIPTS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/12/2021 8/26/2021	0.00	263.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JULY EMS FUEL RECEIPTS		0.00	0.00	0.00	0.00	0.00	263.94
20212353	TRANSPORT UNIT LICENSE INV #5965 1759 - NORTH CENTRAL TEXAS TRAUMA RE	Completed County Courthouse	8/12/2021 8/26/2021	0.00	418.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT UNIT LICENSE INV #5965		0.00	0.00	0.00	0.00	0.00	418.68
20212354	JULY 2021 FACILITIES CARD PURCHASES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/12/2021 8/26/2021	0.00	328.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALLSUPS 7/22/21		0.00	0.00	0.00	0.00	0.00	52.61
ALLSUPS 8/6/21		0.00	0.00	0.00	0.00	0.00	50.92
ALLSUPS 8/4/21		0.00	0.00	0.00	0.00	0.00	48.71
HARBOR FREIGHT		0.00	0.00	0.00	0.00	0.00	119.06
ALLSUPS 7/28/21		0.00	0.00	0.00	0.00	0.00	56.85
20212355	JULY 2021 FUEL - CONST 1 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/12/2021 8/26/2021	0.00	280.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JULY 2021 FUEL - CONST 1		0.00	0.00	0.00	0.00	0.00	280.62

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212356	JULY FUEL RECEIPTS J WOODRUFF CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/12/2021 8/26/2021	0.00	195.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JULY FUEL RECEIPTS J WOODRUFF CARD		0.00	0.00	0.00	0.00	0.00	195.31
20212357	GLOVES, PAPER TOWEL, MR CLEAN & FABULOSO 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/12/2021 8/26/2021	0.00	312.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, PAPER TOWEL, MR CLEAN & FABUI		0.00	0.00	0.00	0.00	0.00	312.82
20212360	HOSE ASSEMBLY-UNIT #6105 BRUSHCUTTER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	8/12/2021 8/26/2021	0.00	39.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE ASSEMBLY-UNIT #6105 BRUSHCUTTEF		0.00	0.00	0.00	0.00	0.00	39.34
20212361	3 CHANGE OVERS-UNIT # 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	8/12/2021 8/26/2021	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CHANGE OVERS-UNIT #		0.00	0.00	0.00	0.00	0.00	30.00
20212362	LAW ENFORCEMENT JULY 2021 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/13/2021 8/27/2021	0.00	4,980.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JULY 2021 FUEL RECEIPTS		0.00	0.00	0.00	0.00	0.00	4,680.53
DONUTS - 7 DAY DONUT 7/22/21		0.00	0.00	0.00	0.00	0.00	144.44
DONUTS - DONUT PLACE 7/22/21		0.00	0.00	0.00	0.00	0.00	155.07
20212363	JULY 2021 J DUNBAR TRANSPORT 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	8/13/2021 8/27/2021	0.00	172.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JULY 2021 J DUNBAR TRANSPORT		0.00	0.00	0.00	0.00	0.00	172.86
20212364	SUPPLIES FOR NEW AMBULANCE 1858 - QUADMED INC	Completed County Courthouse	8/13/2021 8/27/2021	0.00	3,592.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR NEW AMBULANCE		0.00	0.00	0.00	0.00	0.00	3,592.24
20212365	TX ASSOC OF CO AUDITORS - K REEVES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/13/2021 8/27/2021	0.00	361.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TX ASSOC OF CO AUDITORS - K REEVES		0.00	0.00	0.00	0.00	0.00	21.37
TX ASSOC OF CO AUDITORS - K REEVES		0.00	0.00	0.00	0.00	0.00	340.44

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20212366	JULY 2021 J ROBISON'S CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/13/2021 8/27/2021	0.00	203.18

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
EAGLES LANDING		0.00	0.00	0.00	0.00	0.00	15.90	
BIRCO		0.00	0.00	0.00	0.00	0.00	22.09	
SONIC		0.00	0.00	0.00	0.00	0.00	17.51	
AIRPLANE RESTRAUNT		0.00	0.00	0.00	0.00	0.00	57.76	
TRACTOR SUPPLY		0.00	0.00	0.00	0.00	0.00	89.92	

20212367	JULY 2021 J ROBISON FUEL CHARGES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/13/2021 8/27/2021	0.00	990.89
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
JULY 2021 J ROBISON FUEL CHARGES		0.00	0.00	0.00	0.00	0.00	71.84	
JULY 2021 J ROBISON FUEL CHARGES		0.00	0.00	0.00	0.00	0.00	919.05	

20212368	JULY 2021 C PORTER 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	8/13/2021 8/27/2021	0.00	119.21
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
JULY 2021 C PORTER		0.00	0.00	0.00	0.00	0.00	8.84	
JULY 2021 C PORTER		0.00	0.00	0.00	0.00	0.00	110.37	

20212369	JULY 2021 JAIL TRAINING 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	8/13/2021 8/27/2021	0.00	154.73
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLASH BURGER		0.00	0.00	0.00	0.00	0.00	28.12	
BIGS FUEL		0.00	0.00	0.00	0.00	0.00	54.63	
RALPH & KACOO'S		0.00	0.00	0.00	0.00	0.00	10.27	
FLASH BURGER		0.00	0.00	0.00	0.00	0.00	29.35	
MI TIERRA CAFE		0.00	0.00	0.00	0.00	0.00	32.36	

20212370	HALOSIL MIST - DALE 01093 - HALOSIL INTERNATIONAL, INC	Completed County Courthouse	8/13/2021 8/27/2021	0.00	984.61
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HALOSIL MIST - DALE		0.00	0.00	0.00	0.00	0.00	984.61	

20212371	MEALS F JAIMES DRUG CONF SAN MARCOS 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	8/13/2021 8/27/2021	0.00	199.07
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FUEL F JAIMES DRUG CONF SAN MARCOS		0.00	0.00	0.00	0.00	0.00	51.85	
MEALS F JAIMES DRUG CONF SAN MARCOS		0.00	0.00	0.00	0.00	0.00	147.22	

20212372	JULY 2021 J THURMAN 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	8/13/2021 8/27/2021	0.00	156.40
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
DRUG IMPACT CONF SAN MARCOS		0.00	0.00	0.00	0.00	0.00	39.30	
DRUG IMPACT CONF SAN MARCOS		0.00	0.00	0.00	0.00	0.00	117.10	

20212373	GUN SUPPLIES 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	8/13/2021 8/27/2021	0.00	203.69
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
GUN SUPPLIES		0.00	0.00	0.00	0.00	0.00	203.69	

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20212374	SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/13/2021 8/27/2021	0.00	562.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES		0.00	0.00	0.00	0.00	0.00	562.83
20212375	2 BATTERIES-UNIT #L796 2192 - AUTO PARTS COMPANY	Completed Precinct 1	8/16/2021 8/30/2021	0.00	372.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BATTERIES-UNIT #L796		0.00	0.00	0.00	0.00	0.00	372.18
20212376	LIFT ARM - KEVIN 2155 - TEXSTAR KUBOTA INC	Completed Precinct 3	8/16/2021 8/30/2021	0.00	541.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIFT ARM - KEVIN		0.00	0.00	0.00	0.00	0.00	541.33
20212377	ELECTION SCHOOL - GWINDA JONES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/16/2021 8/30/2021	0.00	350.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION SCHOOL - GWINDA JONES		0.00	0.00	0.00	0.00	0.00	9.69
ELECTION SCHOOL - GWINDA JONES		0.00	0.00	0.00	0.00	0.00	341.04
20212378	HAUL TRUCK TO TEXSTAR PCT 4 BRAD 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 4	8/16/2021 8/30/2021	0.00	85.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAUL TRUCK TO TEXSTAR PCT 4 BRAD		0.00	0.00	0.00	0.00	0.00	85.00
20212379	HYDRAULIC HOSES-UNIT #WA500 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	8/16/2021 8/30/2021	0.00	734.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES-UNIT #WA500		0.00	0.00	0.00	0.00	0.00	734.21
20212381	VEMACS SUPPORT10/1/21 2231 - VOTEC CORPORATION	Completed County Courthouse	8/16/2021 8/30/2021	0.00	19,307.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEMACS SUPPORT10/1/21		0.00	0.00	0.00	0.00	0.00	19,307.18
20212382	TDCAA ONLINE TRAINING-BOBBY STIDHAM 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed County Courthouse	8/16/2021 8/30/2021	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TDCAA ONLINE TRAINING-BOBBY STIDHAM		0.00	0.00	0.00	0.00	0.00	150.00
20212383	REPLAT NOTICE-WILD HORSE SUBDIVISION 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	8/17/2021 8/31/2021	0.00	110.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT NOTICE-WILD HORSE SUBDIVISION		0.00	0.00	0.00	0.00	0.00	110.00

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212384	INK CARTRIDGES-ALBERT 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Precinct 2	8/17/2021 8/31/2021	0.00	102.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES-ALBERT		0.00	0.00	0.00	0.00	0.00	102.98
20212385	ROAD MATERIALS-CR 359 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	8/17/2021 8/31/2021	0.00	14,704.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD MATERIALS-CR 359		0.00	0.00	0.00	0.00	0.00	14,704.97
20212386	ROAD MATERIAL-HORSESHOE BEND 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	8/17/2021 8/31/2021	0.00	15,110.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD MATERIAL-HORSESHOE BEND		0.00	0.00	0.00	0.00	0.00	15,110.14
20212387	1 PAIR BROWN STRIPED PANTS-JAKE BOLIN 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	8/17/2021 8/31/2021	0.00	59.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 PAIR BROWN STRIPED PANTS-JAKE BOL;OI		0.00	0.00	0.00	0.00	0.00	59.95
20212392	FLAT REPAIR-UNIT #LP1382490 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	8/18/2021 9/1/2021	0.00	10.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT #LP1382490		0.00	0.00	0.00	0.00	0.00	10.00
20212393	FLAT REPAIR JOE BROWN 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	8/18/2021 9/1/2021	0.00	10.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR JOE BROWN		0.00	0.00	0.00	0.00	0.00	10.00
20212394	CERT FEE FOR LICENSE FOR MICROSCOPY PROCEDURES 01357 - CLIA LABORATORY PROGRAM	Completed County Courthouse	8/18/2021 9/1/2021	0.00	240.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERT FEE FOR LICENSE FOR MICROSCOPY PF		0.00	0.00	0.00	0.00	0.00	240.00
20212395	BUDGET ENVELOPES & DESK ORGANIZER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/18/2021 9/1/2021	0.00	42.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUDGET ENVELOPES & DESK ORGANIZER		0.00	0.00	0.00	0.00	0.00	42.96
20212396	TIRE REPAIR & TUBE 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	8/18/2021 9/1/2021	0.00	37.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR & TUBE		0.00	0.00	0.00	0.00	0.00	37.66
20212397	TWO GREASE GUNS 2192 - AUTO PARTS COMPANY	Completed Precinct 4	8/18/2021 9/1/2021	0.00	70.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO GREASE GUNS		0.00	0.00	0.00	0.00	0.00	70.48

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20212398	FREIGHT CHARGES-SENDING TURBO OUT FOR REBUILD 1550 - JOHN DEERE FINANCIAL	Completed Precinct 4	8/18/2021 9/1/2021	0.00	21.30

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FREIGHT CHARGES-SENDING TURBO OUT FC		0.00	0.00	0.00	0.00	0.00	21.30

20212399	FIRE ARM SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/18/2021 9/1/2021	0.00	171.84
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE ARM SUPPLIES		0.00	0.00	0.00	0.00	0.00	171.84

20212401	EXTENSION CORD 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	8/18/2021 9/1/2021	0.00	16.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENSION CORD		0.00	0.00	0.00	0.00	0.00	16.98

20212402	4 NEW TIRES-UNIT #3299 2193 - TREADMAXX TIRE DISTRIBUTORS,	Completed County Sheriff	8/18/2021 9/1/2021	0.00	515.72
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES-UNIT #3299		0.00	0.00	0.00	0.00	0.00	515.72

20212403	PUBLIC EMPLOYMENT LAW REPORT 01358 - CENTER FOR EDUCATION & EMPLOYMENT LAW	Completed County Jail	8/19/2021 9/2/2021	0.00	278.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUBLIC EMPLOYMENT LAW REPORT		0.00	0.00	0.00	0.00	0.00	278.00

20212404	2 BATTERIES UNIT 807 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/19/2021 9/2/2021	0.00	443.06
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BATTERIES UNIT 807		0.00	0.00	0.00	0.00	0.00	443.06

20212405	LEGAL SIZED TABBED FOLDERS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	8/19/2021 9/2/2021	0.00	86.14
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEGAL SIZED TABBED FOLDERS		0.00	0.00	0.00	0.00	0.00	86.14

20212406	FILTERS UNIT 2435 2192 - AUTO PARTS COMPANY	Completed Precinct 1	8/19/2021 9/2/2021	0.00	69.51
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 2435		0.00	0.00	0.00	0.00	0.00	69.51

20212407	PAPER TOWELS & HAND SOAP 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	8/19/2021 9/2/2021	0.00	152.97
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS & HAND SOAP		0.00	0.00	0.00	0.00	0.00	152.97

20212408	FOUR FILTERS UNIT #2439 2192 - AUTO PARTS COMPANY	Completed Precinct 1	8/19/2021 9/2/2021	0.00	66.56
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR FILTERS UNIT #2439		0.00	0.00	0.00	0.00	0.00	66.56

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212410	3 EACH-FUEL FILTERS, CAB AIR FILTERS & 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	8/19/2021 9/2/2021	0.00	374.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 EACH-FUEL FILTERS, CAB AIR FILTERS		0.00	0.00	0.00	0.00	0.00	374.76
20212413	AIR FITTINGS UNIT #806 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/19/2021 9/2/2021	0.00	5.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FITTINGS UNIT #806		0.00	0.00	0.00	0.00	0.00	5.57
20212414	MOTOR OIL, GREASE, GREASE GUN & WHIP HOSE 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	8/19/2021 9/2/2021	0.00	822.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR OIL, GREASE, GREASE GUN & WHIP		0.00	0.00	0.00	0.00	0.00	822.90
20212415	FILTERS UNIT 7835 1739 - NAPA AUTO PARTS	Completed Precinct 1	8/19/2021 9/2/2021	0.00	201.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 7835		0.00	0.00	0.00	0.00	0.00	201.59
20212416	AMBULANCE SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	8/19/2021 9/2/2021	0.00	731.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMBULANCE SUPPLIES		0.00	0.00	0.00	0.00	0.00	731.42
20212417	IV WARMER & SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	8/19/2021 9/2/2021	0.00	744.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV WARMER & SUPPLIES		0.00	0.00	0.00	0.00	0.00	744.09
20212418	OIL PRESSURE SENDING UNIT, KEVIN PCT 4 0545 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	8/19/2021 9/2/2021	0.00	134.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL PRESSURE SENDING UNIT, KEVIN PCT 4 (0.00	0.00	0.00	0.00	0.00	134.04
20212419	MUD FLAPS UNIT 7835 1739 - NAPA AUTO PARTS	Completed Precinct 1	8/19/2021 9/2/2021	0.00	19.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUD FLAPS UNIT 7835		0.00	0.00	0.00	0.00	0.00	19.76
20212420	STORAGE BINS & STOREX CADDY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/19/2021 9/2/2021	0.00	325.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE BINS & STOREX CADDY		0.00	0.00	0.00	0.00	0.00	325.01
20212421	2 NEW TIRES-UNIT# LP9070968 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	8/19/2021 9/2/2021	0.00	770.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-UNIT# LP9070968		0.00	0.00	0.00	0.00	0.00	770.00

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212422	ENVELOPES #10 1860 - QUALITY PRINTING	Completed County Courthouse	8/19/2021 9/2/2021	0.00	405.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES #10		0.00	0.00	0.00	0.00	0.00	405.00
20212423	TOOLS, JOE PCT 3 1104 - CAPITAL ONE TRADE CREDIT	Completed Precinct 3	8/19/2021 9/2/2021	0.00	85.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLS, JOE PCT 3		0.00	0.00	0.00	0.00	0.00	85.83
20212425	STYROFOAM CUPS, LYSOL WIPES, AIR FRESHENER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	8/20/2021 9/3/2021	0.00	81.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM CUPS, LYSOL WIPES, AIR FRESH		0.00	0.00	0.00	0.00	0.00	81.68
20212426	1 PR BROWN STRIKE PANTS FOR JAILER NELSON 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Jail	8/20/2021 9/3/2021	0.00	108.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 PR BROWN STRIKE PANTS FOR JAILER NEL'		0.00	0.00	0.00	0.00	0.00	108.90
20212427	HUB ASSEMBLY UNIT 5475 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 4	8/20/2021 9/3/2021	0.00	496.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HUB ASSEMBLY UNIT 5475		0.00	0.00	0.00	0.00	0.00	496.17
20212428	TICKETS & COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/20/2021 9/3/2021	0.00	81.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TICKETS & COPY PAPER		0.00	0.00	0.00	0.00	0.00	81.76
20212430	MANIFOLD REBUILD-UNIT #VOLVO MOTORGRADER 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 4	8/20/2021 9/3/2021	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MANIFOLD REBUILD-UNIT #VOLVO MOTORC		0.00	0.00	0.00	0.00	0.00	75.00
20212431	AIR FRESHNER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/20/2021 9/3/2021	0.00	23.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FRESHNER		0.00	0.00	0.00	0.00	0.00	23.13
20212432	LINGLEVILLE & DUBLIN ISD TAX RATES-PUBLICATION 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	8/20/2021 9/3/2021	0.00	409.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LINGLEVILLE & DUBLIN ISD TAX RATES-PUBL		0.00	0.00	0.00	0.00	0.00	409.50
20212433	ONE DAY RUN FOR FOUND PROPERTY 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Sheriff	8/20/2021 9/3/2021	0.00	99.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE DAY RUN FOR FOUND PROPERTY		0.00	0.00	0.00	0.00	0.00	99.00

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212434	ASPHALT DEE PCT 1 CR 258, 275 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	8/23/2021 9/6/2021	0.00	11,246.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT DEE PCT 1 CR 258, 275		0.00	0.00	0.00	0.00	0.00	11,246.26
20212435	ROAD BASE-CR 437 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	8/23/2021 9/6/2021	0.00	800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 437		0.00	0.00	0.00	0.00	0.00	800.00
20212436	STUDS, GASKETS, HOSE , RINGS-UNIT #720G 1917 - ROMCO, INC.	Completed Precinct 4	8/23/2021 9/6/2021	0.00	684.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STUDS, GASKETS, HOSE , RINGS-UNIT #720G		0.00	0.00	0.00	0.00	0.00	684.19
20212437	NAME PLATES-PETSCH, BROWN,DOSS 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Jail	8/23/2021 9/6/2021	0.00	36.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME PLATES-PETSCH, BROWN,DOSS		0.00	0.00	0.00	0.00	0.00	36.50
20212438	CHAIRS-QTY 9 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Juvenile Probation	8/23/2021 9/6/2021	0.00	1,709.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIRS-QTY 9		0.00	0.00	0.00	0.00	0.00	1,709.82
20212439	PSYCHOLOGICAL EVAL-A ENSMINGER 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	8/23/2021 9/6/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EVAL-A ENSMINGER		0.00	0.00	0.00	0.00	0.00	175.00
20212440	PRE EMPLOYMENT-A ENSMINGER 1141 - C L AND W PLLC	Completed County Courthouse	8/23/2021 9/6/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT-A ENSMINGER		0.00	0.00	0.00	0.00	0.00	145.00
20212441	TOILET PAPER & PAPER TOWELS 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	8/23/2021 9/6/2021	0.00	148.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER & PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	148.95
20212442	BATTERY-EMERGENCY MNGT TRUCK 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/23/2021 9/6/2021	0.00	128.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY-EMERGENCY MNGT TRUCK		0.00	0.00	0.00	0.00	0.00	128.52
20212443	GLOVES & LENS WIPES 1965 - AFFIRMED MEDICAL & SAFETY, LLC	Completed Precinct 1	8/23/2021 9/6/2021	0.00	81.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES & LENS WIPES		0.00	0.00	0.00	0.00	0.00	81.90

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20212444	BROOM WAFERS - SHARED EQUIPMENT 1917 - ROMCO, INC.	Completed Precinct 3	8/23/2021 9/6/2021	0.00	1,374.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROOM WAFERS - SHARED EQUIPMENT		0.00	0.00	0.00	0.00	0.00	1,374.96
20212445	BIRTH CERTIFICATE ENVELOPES 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	8/23/2021 9/6/2021	0.00	885.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BIRTH CERTIFICATE ENVELOPES		0.00	0.00	0.00	0.00	0.00	885.00
20212446	BATTERY CHARGER/MAINTAINER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/23/2021 9/6/2021	0.00	123.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY CHARGER/MAINTAINER		0.00	0.00	0.00	0.00	0.00	123.76
20212447	AUTO DETAIL-EMERGENCY MNGT TRUCK 2020 - STEPHENVILLE STARTER & ELECTR	Completed County Courthouse	8/24/2021 9/7/2021	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTO DETAIL-EMERGENCY MNGT TRUCK		0.00	0.00	0.00	0.00	0.00	100.00
20212448	COPY PAPER-20 CASES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/24/2021 9/7/2021	0.00	792.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER-20 CASES		0.00	0.00	0.00	0.00	0.00	792.00
20212450	PUBLIC NOTICE OF ELECTED OFFICIAL SALARY 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	8/24/2021 9/7/2021	0.00	145.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUBLIC NOTICE OF ELECTED OFFICIAL SALAR		0.00	0.00	0.00	0.00	0.00	145.35
20212451	PLASTIC BADGE HOLDERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/24/2021 9/7/2021	0.00	55.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLASTIC BADGE HOLDERS		0.00	0.00	0.00	0.00	0.00	55.60
20212452	CHIEF LEADERSHIP CONF-49TH ANNUAL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/24/2021 9/7/2021	0.00	225.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHIEF LEADERSHIP CONF-49TH ANNUAL		0.00	0.00	0.00	0.00	0.00	225.00
20212453	CRS ASPHALT SHARED 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 4	8/24/2021 9/7/2021	0.00	14,806.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS ASPHALT SHARED		0.00	0.00	0.00	0.00	0.00	14,806.24
20212454	PUBLIC HEARING-AUDITORS OFFICE SALARIES 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	8/25/2021 9/8/2021	0.00	49.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUBLIC HEARING-AUDITORS OFFICE SALARIE		0.00	0.00	0.00	0.00	0.00	49.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212455	INSTALL CELL BOOSTER AT VFD 1012 - ACCESS VOICE & DATA, INC.	Completed County Courthouse	8/25/2021 9/8/2021	0.00	260.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTALL CELL BOOSTER AT VFD		0.00	0.00	0.00	0.00	0.00	260.00
20212456	REPLAT NOTICE-MTN LAKES LOTS 362-367 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	8/25/2021 9/8/2021	0.00	95.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT NOTICE-MTN LAKES LOTS 362-367		0.00	0.00	0.00	0.00	0.00	95.00
20212457	UNIFORM SHIRST -CYNDI SMITH 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	8/25/2021 9/8/2021	0.00	522.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRST -CYNDI SMITH		0.00	0.00	0.00	0.00	0.00	522.70
20212458	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/25/2021 9/8/2021	0.00	618.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	618.79
20212459	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/26/2021 9/9/2021	0.00	737.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	737.20
20212460	LIGHT FIXTURE FOR TRUCK- 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 1	8/26/2021 9/9/2021	0.00	155.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT FIXTURE FOR TRUCK-		0.00	0.00	0.00	0.00	0.00	155.47
20212461	PRE EMPLOYMENT - R JONES 1141 - C L AND W PLLC	Completed County Courthouse	8/26/2021 9/9/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - R JONES		0.00	0.00	0.00	0.00	0.00	145.00
20212462	EMBROIDERY ON SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	8/26/2021 9/9/2021	0.00	463.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBROIDERY ON SHIRTS		0.00	0.00	0.00	0.00	0.00	463.00
20212463	INK CARTRIDGES & COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/26/2021 9/9/2021	0.00	354.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES & COPY PAPER		0.00	0.00	0.00	0.00	0.00	354.29
20212464	CAB AIR FILTER-UNIT #ALBERTS TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	8/26/2021 9/9/2021	0.00	37.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAB AIR FILTER-UNIT #ALBERTS TRUCK		0.00	0.00	0.00	0.00	0.00	37.44

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212465	TONER PAT - DIST ATTNY 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	8/26/2021 9/9/2021	0.00	479.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER PAT - DIST ATTNY		0.00	0.00	0.00	0.00	0.00	479.97
20212466	TIE WIRE-1 ROLL 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	8/26/2021 9/9/2021	0.00	20.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIE WIRE-1 ROLL		0.00	0.00	0.00	0.00	0.00	20.39
20212467	JANITORIAL SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/26/2021 9/9/2021	0.00	929.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	929.19
20212468	13 SHIRTS FOR TAX OFFICE 2018 - COYOTE DESIGN & TOP COPY	Completed Tax Office	8/26/2021 9/9/2021	0.00	418.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
13 SHIRTS FOR TAX OFFICE		0.00	0.00	0.00	0.00	0.00	418.84
20212469	3 CASES SUPER RAVE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/26/2021 9/9/2021	0.00	132.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CASES SUPER RAVE		0.00	0.00	0.00	0.00	0.00	132.69
20212471	EXACQ VISION PRO LICENSE 1859 - QUALITY CCTV SYSTEMS, INC.	Completed County Sheriff	8/27/2021 9/10/2021	0.00	224.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXACQ VISION PRO LICENSE		0.00	0.00	0.00	0.00	0.00	224.00
20212472	MEMBERSHIP TX ASSC OF GOV INFO TECH MANAGERS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/27/2021 9/10/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP TX ASSC OF GOV INFO TECH M		0.00	0.00	0.00	0.00	0.00	175.00
20212473	CBT NUGGETS ON LINE TRAINING 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/27/2021 9/10/2021	0.00	599.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CBT NUGGETS ON LINE TRAINING		0.00	0.00	0.00	0.00	0.00	599.00
20212474	SPROCKETS, CHAIN, 2 HYDRAULIC MOTORS & BUSHINGS 01344 - R B EVERETT & COMPANY	Completed Precinct 1	8/27/2021 9/10/2021	0.00	3,602.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPROCKETS, CHAIN, 2 HYDRAULIC MOTORS		0.00	0.00	0.00	0.00	0.00	3,602.24
20212475	BLUE DEF - BRAD'S TRUCK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	8/27/2021 9/10/2021	0.00	17.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF - BRAD'S TRUCK		0.00	0.00	0.00	0.00	0.00	17.58

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212477	GOLD SHOULDER CORDS 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	8/27/2021 9/10/2021	0.00	88.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GOLD SHOULDER CORDS		0.00	0.00	0.00	0.00	0.00	88.58
20212478	JP2 1ST QTR COLLECTIONS 2136 - TEXAS PARKS AND WILDLIFE	Completed County Courthouse	8/27/2021 9/10/2021	0.00	340.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JP2 1ST QTR COLLECTIONS		0.00	0.00	0.00	0.00	0.00	340.00
20212479	CASE OF GREASE 2192 - AUTO PARTS COMPANY	Completed Precinct 3	8/30/2021 9/13/2021	0.00	43.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE OF GREASE		0.00	0.00	0.00	0.00	0.00	43.56
20212480	ACRONIS SOFTWARE 1165 - CDW GOVERNMENT	Completed County Courthouse	8/30/2021 9/13/2021	0.00	64.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACRONIS SOFTWARE		0.00	0.00	0.00	0.00	0.00	64.26
20212481	ROAD BASE - JIM PCT 4 STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	8/30/2021 9/13/2021	0.00	10,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - JIM PCT 4 STOCKPILE		0.00	0.00	0.00	0.00	0.00	10,000.00
20212482	BATTERIES UNIT 804 2228 - 5L REPAIR SERVICES	Completed County Courthouse	8/30/2021 9/13/2021	0.00	625.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES UNIT 804		0.00	0.00	0.00	0.00	0.00	625.49
20212483	2 TIRES UNIT 801 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	8/30/2021 9/13/2021	0.00	1,056.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TIRES UNIT 801		0.00	0.00	0.00	0.00	0.00	1,056.08
20212484	DOOR #5 REPAIR 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	8/30/2021 9/13/2021	0.00	142.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR #5 REPAIR		0.00	0.00	0.00	0.00	0.00	142.00
20212485	3 BOXES OF STYROFOAM TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/30/2021 9/13/2021	0.00	267.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BOXES OF STYROFOAM TRAYS		0.00	0.00	0.00	0.00	0.00	267.42
20212486	SIGNS PCT 4 JIM 1972 - SIGNS & DESIGNS	Completed Precinct 4	8/30/2021 9/13/2021	0.00	70.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNS PCT 4 JIM		0.00	0.00	0.00	0.00	0.00	70.00

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20212487	Vendor PLUMBING SUPPLIES 1942 - SBG SMITH SUPPLY, INC	Ship To Completed County Courthouse	Delivery Date 8/30/2021 9/13/2021	0.00	92.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING SUPPLIES		0.00	0.00	0.00	0.00	0.00	92.47
20212488	AIR & OIL FILTERS -UNIT #KOMATSU LOADER 2192 - AUTO PARTS COMPANY	Completed Precinct 4	8/30/2021 9/13/2021	0.00	95.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR & OIL FILTERS -UNIT #KOMATSU LOADEI		0.00	0.00	0.00	0.00	0.00	95.44
20212489	REGISTRATION-UNIT #2447-2019 FREIGHTLINER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	8/30/2021 9/13/2021	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-UNIT #2447-2019 FREIGHTLI		0.00	0.00	0.00	0.00	0.00	7.50
REGISTRATION-UNIT #7913 -2021 ROADCLIF		0.00	0.00	0.00	0.00	0.00	7.50
20212491	FLAT REPAIR-LOOSE TIRE 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	8/30/2021 9/13/2021	0.00	10.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	10.00
20212492	WASHER / DRYER CARY EMS 1410 - GIFFORD TV & ELECTRONICS INC	Completed County Courthouse	8/30/2021 9/13/2021	0.00	2,137.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHER / DRYER CARY EMS		0.00	0.00	0.00	0.00	0.00	2,137.90
20212493	SIDEWALK MATERIAL @ COURTHOUSE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	8/30/2021 9/13/2021	0.00	1,318.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIDEWALK MATERIAL @ COURTHOUSE		0.00	0.00	0.00	0.00	0.00	1,318.12
20212494	NEW TIRE & FLAT REPAIR-UNIT #LP9070970 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	8/30/2021 9/13/2021	0.00	415.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE & FLAT REPAIR-UNIT #LP9070970		0.00	0.00	0.00	0.00	0.00	415.00
20212495	EXPANSION JOINT - L.E. 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	8/31/2021 9/14/2021	0.00	89.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXPANSION JOINT - L.E.		0.00	0.00	0.00	0.00	0.00	89.80
20212496	AVERY PRINTABLE TICKETS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/31/2021 9/14/2021	0.00	54.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AVERY PRINTABLE TICKETS		0.00	0.00	0.00	0.00	0.00	54.36

Purchase Order Summary Report

Issued Date Range 08/01/2021 - 08/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212497	PRE-EMPLOYMENT-B LOOPER 1141 - C L AND W PLLC	Completed County Courthouse	8/31/2021 9/14/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT-B LOOPER		0.00	0.00	0.00	0.00	0.00	50.00
20212498	POSTAGE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/31/2021 9/14/2021	0.00			21.90
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE		0.00	0.00	0.00	0.00	0.00	21.90
20212499	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	8/31/2021 9/14/2021	0.00			55.47
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	55.47
20212501	IO DRIVER & SUPPLIES 2065 - TELEFLEX LLC	Completed County Courthouse	8/31/2021 9/14/2021	0.00			915.35
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IO DRIVER & SUPPLIES		0.00	0.00	0.00	0.00	0.00	915.35
Purchase Order Count: (204)			Total Trade Discount: 0.00		Total: 299,166.14		