



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20212051	TIRE & SEALANT UNIT 9742 01323 - GENSCO	Completed Precinct 4	7/1/2021 7/15/2021	0.00	399.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE & SEALANT UNIT 9742		0.00	0.00	0.00	0.00	0.00	399.00
20212052	HAMMER & NAIL SET 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	7/1/2021 7/15/2021	0.00			68.08
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAMMER & NAIL SET		0.00	0.00	0.00	0.00	0.00	68.08
20212053	PAPER, INK - AUDITOR 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	7/1/2021 7/15/2021	0.00			253.40
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, INK - AUDITOR		0.00	0.00	0.00	0.00	0.00	253.40
20212054	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/1/2021 7/15/2021	0.00			295.40
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	295.40
20212055	GENERAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/1/2021 7/15/2021	0.00			182.27
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	182.27
20212058	CEILING TILE - SHERIFF OFFC DALE 1426 - GRAINGER, INC	Completed County Sheriff	7/1/2021 7/15/2021	0.00			103.80
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CEILING TILE - SHERIFF OFFC DALE		0.00	0.00	0.00	0.00	0.00	103.80
20212059	INVESTMENT ACADEMY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/2/2021 7/16/2021	0.00			355.72
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INVESTMENT ACADEMY LODGING K BARRIE		0.00	0.00	0.00	0.00	0.00	319.12
INVESTMENT ACADEMY MEALS		0.00	0.00	0.00	0.00	0.00	11.20
INVESTMENT ACADEMY MEALS		0.00	0.00	0.00	0.00	0.00	25.40
20212060	POLO SHIRTS, AUDITOR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/2/2021 7/16/2021	0.00			33.74
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLO SHIRTS, AUDITOR		0.00	0.00	0.00	0.00	0.00	33.74

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212061	LED BULBS FOR INDIGENT 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/2/2021 7/16/2021	0.00	82.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED BULBS FOR INDIGENT		0.00	0.00	0.00	0.00	0.00	82.94
20212062	FILE FOLDERS, AUSTIN ENV CONTROL 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	7/2/2021 7/16/2021	0.00	39.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS, AUSTIN ENV CONTROL		0.00	0.00	0.00	0.00	0.00	39.98
20212063	TRAILER ADAPTER FOR DALE'S PICKUP 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/2/2021 7/16/2021	0.00	17.07		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER ADAPTER FOR DALE'S PICKUP		0.00	0.00	0.00	0.00	0.00	17.07
20212064	MOWER REPAIR, EMS JOE 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	7/2/2021 7/16/2021	0.00	125.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOWER REPAIR, JOE EMS		0.00	0.00	0.00	0.00	0.00	125.54
20212065	2 JUGS DEF FLUID, SCOTTY PCT 1 1739 - NAPA AUTO PARTS	Completed Precinct 1	7/2/2021 7/16/2021	0.00	19.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 JUGS DEF FLUID, SCOTTY PCT 1		0.00	0.00	0.00	0.00	0.00	19.98
20212066	BLANKET JULY 2021 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	7/6/2021 7/20/2021	0.00	1,200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JULY 2021		0.00	0.00	0.00	0.00	0.00	1,200.00
20212067	PAPER TOWEL, DEGREASER & COFFEE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/6/2021 7/20/2021	0.00	129.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, DEGREASER & COFFEE		0.00	0.00	0.00	0.00	0.00	129.40
20212069	BLANKET JULY 2021 1575 - THE HAY AND FEED RANCH	Completed County Sheriff	7/6/2021 7/20/2021	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JULY 2021		0.00	0.00	0.00	0.00	0.00	500.00
20212070	BLANKET JULY 2021 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/6/2021 7/20/2021	0.00	67.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JULY 2021		0.00	0.00	0.00	0.00	0.00	67.25
20212071	BLANKET JULY 2021 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/6/2021 7/20/2021	0.00	54.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JULY 2021		0.00	0.00	0.00	0.00	0.00	54.57

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212072	BLANKET JULY 2021 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	7/6/2021 7/20/2021	0.00	71.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JULY 2021		0.00	0.00	0.00	0.00	0.00	71.80
20212073	BLANKET JULY 2021 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	7/6/2021 7/20/2021	0.00	108.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JULY 2021		0.00	0.00	0.00	0.00	0.00	108.50
20212074	BLANKET JULY 2021 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	7/6/2021 7/20/2021	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JULY 2021		0.00	0.00	0.00	0.00	0.00	1,000.00
20212075	GOLD NAMEPLATE CPL PROMOTION - GRAHAM 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Sheriff	7/6/2021 7/20/2021	0.00	28.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GOLD NAMEPLATE CPL PROMOTION - GRAH		0.00	0.00	0.00	0.00	0.00	28.00
20212076	CEU CLASS - K BAILEY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/6/2021 7/20/2021	0.00	207.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CEU CLASS - K BAILEY		0.00	0.00	0.00	0.00	0.00	207.00
20212077	NEW LICENSE SITE EVALUATOR A GIBSON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/6/2021 7/20/2021	0.00	111.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW LICENSE SITE EVALUATOR A GIBSON		0.00	0.00	0.00	0.00	0.00	111.00
20212078	CLASS REGISTRATION-SITE & SOIL EVALULATOR 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/6/2021 7/20/2021	0.00	550.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS REGISTRATION-SITE & SOIL EVALULAT		0.00	0.00	0.00	0.00	0.00	550.00
20212079	OFFICE SUPPLIES-COPY PAPER, KLEENEX, BATTERIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	7/6/2021 7/20/2021	0.00	153.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-COPY PAPER, KLEENEX, BA		0.00	0.00	0.00	0.00	0.00	153.35
20212080	SILENOID & FAN BLADES-UNIT #2668 1917 - ROMCO, INC.	Completed Precinct 4	7/6/2021 7/20/2021	0.00	474.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SILENOID & FAN BLADES-UNIT #2668		0.00	0.00	0.00	0.00	0.00	474.28
20212081	ROLLERS & BRACKET-UNIT #6026 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	7/6/2021 7/20/2021	0.00	222.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLLERS & BRACKET-UNIT #6026		0.00	0.00	0.00	0.00	0.00	222.61

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Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20212083	ROAD BASE-CR 258	Completed	7/6/2021	0.00	12,947.00		
	1721 - MILLS CRUSHED STONE CORP	Precinct 1	7/20/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 258		0.00	0.00	0.00	0.00	0.00	12,947.00
20212084	COURT REPORTER SERVICES	Completed	7/7/2021	0.00	221.00		
	01320 - TAMMY WATKINS CSR RPR	Justice Center	7/21/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURT REPORTER SERVICES		0.00	0.00	0.00	0.00	0.00	221.00
20212085	RENTAL-DIRT COMPACTOR	Completed	7/7/2021	0.00	99.45		
	1734 - MIKE'S WESTSIDE RENTAL	Precinct 3	7/21/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENTAL-DIRT COMPACTOR		0.00	0.00	0.00	0.00	0.00	99.45
20212086	SHOES, DRUMS & CANS UNIT 5502	Completed	7/7/2021	0.00	1,542.22		
	1783 - OGBURN'S TRUCK PARTS	Precinct 4	7/21/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOES, DRUMS & CANS UNIT 5502		0.00	0.00	0.00	0.00	0.00	1,542.22
20212087	JAIL LAWN MOWER REPAIR	Completed	7/7/2021	0.00	575.94		
	2022 - DR BILLS OUTDOOR SUPPLY	County Courthouse	7/21/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL LAWN MOWER REPAIR		0.00	0.00	0.00	0.00	0.00	575.94
20212088	GAS EDGER	Completed	7/7/2021	0.00	229.99		
	1734 - MIKE'S WESTSIDE RENTAL	County Courthouse	7/21/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS EDGER		0.00	0.00	0.00	0.00	0.00	229.99
20212089	BROOM & HACKSAW BLADES	Completed	7/7/2021	0.00	31.07		
	2157 - DOWELL ACE HARDWARE	Precinct 1	7/21/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROOM & HACKSAW BLADES		0.00	0.00	0.00	0.00	0.00	31.07
20212090	REGISTRATION-DRUG CONF-7/26-29/2021	Completed	7/7/2021	0.00	265.00		
	1389 - FUELMAN FLEET PROGRAM	Juvenile Probation	7/21/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-DRUG CONF-7/26-29/2021		0.00	0.00	0.00	0.00	0.00	265.00
20212091	LODGING-EMBASSY SUITES-7/26-29/2021	Completed	7/7/2021	0.00	331.20		
	1389 - FUELMAN FLEET PROGRAM	Juvenile Probation	7/21/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-EMBASSY SUITES-7/26-29/2021		0.00	0.00	0.00	0.00	0.00	331.20
20212092	OUTFITTED WITH LIGHTS	Completed	7/7/2021	0.00	320.00		
	2165 - THIN BLUE LINE OUTFITTERS LLC	County Courthouse	7/21/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OUTFITTED WITH LIGHTS		0.00	0.00	0.00	0.00	0.00	320.00

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212093	BEST WESTERN IN LUFKIN 7/19-23/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	7/7/2021 7/21/2021	0.00	101.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BEST WESTERN IN LUFKIN 7/19-23/2021		0.00	0.00	0.00	0.00	0.00	101.81
20212095	ASPHALT-HORSESHOE BEND & SPUR 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	7/7/2021 7/21/2021	0.00	17,780.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT-HORSESHOE BEND & SPUR		0.00	0.00	0.00	0.00	0.00	17,780.75
20212096	PRE-EMPLOYMENT - C BROOKS 1141 - C L AND W PLLC	Completed County Courthouse	7/7/2021 7/21/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT - C BROOKS		0.00	0.00	0.00	0.00	0.00	145.00
20212097	NOTARY-COMBS, BIANKA 1382 - FRASER AGENCY INC	Completed County Jail	7/7/2021 7/21/2021	0.00	286.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY FOR 3 PEOPLE-COMBS, BIANKA		0.00	0.00	0.00	0.00	0.00	286.68
20212098	WATER PUMP-UNIT #6268 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	7/8/2021 7/22/2021	0.00	492.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PUMP-UNIT #6268		0.00	0.00	0.00	0.00	0.00	492.35
20212099	WATER FILTERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/8/2021 7/22/2021	0.00	266.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER FILTERS		0.00	0.00	0.00	0.00	0.00	266.22
20212100	PIVOT ASSEMBLY-UNIT #2130 01322 - WALK-N-ROLL	Completed Precinct 4	7/8/2021 7/22/2021	0.00	3,150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIVOT ASSEMBLY-UNIT #2130		0.00	0.00	0.00	0.00	0.00	3,150.00
20212103	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/8/2021 7/22/2021	0.00	222.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	222.60
20212104	GENERAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/8/2021 7/22/2021	0.00	811.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	811.68
20212105	VEHICLE ENGINE REPAIR-UNIT #809 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	7/8/2021 7/22/2021	0.00	6,044.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE ENGINE REPAIR-UNIT #809		0.00	0.00	0.00	0.00	0.00	6,044.21

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20212106	MEMBERSHIP DUES-LAURIE GILLISPIE 01324 - TACA-TEXAS ASSOCFOR COURT ADMINISTRATION	Completed County Courthouse	7/8/2021 7/22/2021	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP DUES-LAURIE GILLISPIE		0.00	0.00	0.00	0.00	0.00	75.00
20212107	COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	7/8/2021 7/22/2021	0.00	40.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER		0.00	0.00	0.00	0.00	0.00	40.99
20212108	REGISTER J BUCK COMM CONF 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 4	7/8/2021 7/22/2021	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTER J BUCK COMM CONF		0.00	0.00	0.00	0.00	0.00	250.00
20212109	CHANGING TIRE 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	7/9/2021 7/23/2021	0.00	38.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGING TIRE-UNIT #		0.00	0.00	0.00	0.00	0.00	38.50
20212110	REIMBURSE 4-H CLUB ACCT 01326 - 4-H CLUBS OF ERATH COUNTY	Completed County Courthouse	7/9/2021 7/23/2021	0.00	29.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REIMBURSE 4-H CLUB ACCT		0.00	0.00	0.00	0.00	0.00	29.00
20212111	FITTINGS FOR WATER TRUCK 2027 - SWISH INC	Completed Precinct 1	7/9/2021 7/23/2021	0.00	47.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS FOR WATER TRUCK		0.00	0.00	0.00	0.00	0.00	47.00
20212112	KING PINS & BUSHINGS-UNIT # 5205 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 4	7/9/2021 7/23/2021	0.00	596.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KING PINS & BUSHINGS-UNIT # 5205		0.00	0.00	0.00	0.00	0.00	596.67
20212113	INSTALL AUTO DOOR OPENER @ SO 01328 - OVERHEAD DOOR COMPANY OF GRANBURY	Completed County Sheriff	7/12/2021 7/26/2021	0.00	1,150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTALL AUTO DOOR OPENER @ SO		0.00	0.00	0.00	0.00	0.00	1,150.00
20212114	FOUR WAY-UNIT #4961 1739 - NAPA AUTO PARTS	Completed County Sheriff	7/12/2021 7/26/2021	0.00	21.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR WAY-UNIT #4961		0.00	0.00	0.00	0.00	0.00	21.69
20212115	LIGHT BULBS FOR SALLY PORT @ JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	7/12/2021 7/26/2021	0.00	52.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS FOR SALLY PORT @ JAIL		0.00	0.00	0.00	0.00	0.00	52.73

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20212116	TOILET REPAIR IN JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE:	Completed County Jail	7/12/2021 7/26/2021	0.00	160.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET REPAIR IN JAIL		0.00	0.00	0.00	0.00	0.00	160.00
20212117	REPLACE WATER HEATER AT EMS 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE:	Completed County Courthouse	7/12/2021 7/26/2021	0.00	1,350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE WATER HEATER AT EMS		0.00	0.00	0.00	0.00	0.00	1,350.00
20212118	ORINGS & SEALS-UNIT #7997 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	7/12/2021 7/26/2021	0.00	80.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORINGS & SEALS-UNIT #7997		0.00	0.00	0.00	0.00	0.00	80.91
20212119	EMULSION- 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	7/12/2021 7/26/2021	0.00	11,066.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION-		0.00	0.00	0.00	0.00	0.00	11,066.45
20212120	JUNE FUEL PCT #2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	7/13/2021 7/27/2021	0.00	8,856.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE FUEL PCT #2		0.00	0.00	0.00	0.00	0.00	8,856.04
20212121	JUNE FUEL CONST #2 1389 - FUELMAN FLEET PROGRAM	Completed Dublin Annex	7/13/2021 7/27/2021	0.00	115.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE FUEL CONST #2		0.00	0.00	0.00	0.00	0.00	115.50
20212122	JUNE FUEL EMS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/13/2021 7/27/2021	0.00	321.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE FUEL EMS		0.00	0.00	0.00	0.00	0.00	321.49
20212123	JUNE TRANSPORT C PORTER 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	7/13/2021 7/27/2021	0.00	108.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE FUEL TRANSPORT C PORTER		0.00	0.00	0.00	0.00	0.00	108.60
20212124	JUNE FUEL PCT 1 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	7/13/2021 7/27/2021	0.00	217.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE FUEL PCT 1		0.00	0.00	0.00	0.00	0.00	217.33
20212125	JUNE FUEL CONST 1 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/13/2021 7/27/2021	0.00	212.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE FUEL CONST 1		0.00	0.00	0.00	0.00	0.00	212.46

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212126	JUNE FUEL J WOODRUFF CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/13/2021 7/27/2021	0.00	575.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE FUEL J WOODRUFF CARD		0.00	0.00	0.00	0.00	0.00	575.79
20212127	2 PAIR PANTS-KIM JOHNSON 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	7/13/2021 7/27/2021	0.00	111.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PAIR PANTS-KIM JOHNSON		0.00	0.00	0.00	0.00	0.00	111.90
20212128	JUNE FUEL J ROBISON CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/13/2021 7/27/2021	0.00	449.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE FUEL J ROBISON CARD		0.00	0.00	0.00	0.00	0.00	449.51
20212129	FORMSWIFT ANNUAL SUBSCRIPTION AUDITOR 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/13/2021 7/27/2021	0.00	89.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FORMSWIFT ANNUAL SUBSCRIPTION AUDIT		0.00	0.00	0.00	0.00	0.00	89.00
20212130	JUNE FUEL LAW ENFORCEMENT CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/13/2021 7/27/2021	0.00	4,161.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE FUEL LAW ENFORCEMENT CARD		0.00	0.00	0.00	0.00	0.00	4,161.74
20212131	JUNE TRANSPORT J DUNBAR 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	7/13/2021 7/27/2021	0.00	306.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE TRANSPORT J DUNBAR		0.00	0.00	0.00	0.00	0.00	306.12
20212132	3 ZURN FLUSH VALVES-FOR JAIL 1557 - MARKS PLUMBING PARTS	Completed County Courthouse	7/13/2021 7/27/2021	0.00	668.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 ZURN FLUSH VALVES-FOR JAIL		0.00	0.00	0.00	0.00	0.00	668.62
20212133	CONTINUING ED - L PENCE 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	7/13/2021 7/27/2021	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONTINUING ED - L PENCE		0.00	0.00	0.00	0.00	0.00	100.00
20212134	REG FEES LIC 1154718 EMS 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	7/13/2021 7/27/2021	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REG FEES LIC 1154718 EMS		0.00	0.00	0.00	0.00	0.00	7.50
20212135	PAPER, INK AND MISC OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	7/13/2021 7/27/2021	0.00	370.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, INK AND MISC OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	370.42

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212136	PET FOOD & SUPPLIES 1988 - PET SUPPLIES PLUS #4013	Completed County Sheriff	7/14/2021 7/28/2021	0.00	191.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PET FOOD & SUPPLIES		0.00	0.00	0.00	0.00	0.00	191.33
20212137	LEGAL UPDATE CLASS-REGISTRATION FEE 1762 - NORTH TEXAS JPCA	Completed County Courthouse	7/14/2021 7/28/2021	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEGAL UPDATE CLASS-REGISTRATION FEE		0.00	0.00	0.00	0.00	0.00	100.00
20212138	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/14/2021 7/28/2021	0.00	417.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	417.74
20212139	FUEL FILTERS, TREATMENT & TOWELS UNIT FERGIE 2192 - AUTO PARTS COMPANY	Completed Precinct 1	7/14/2021 7/28/2021	0.00	20.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS, TREATMENT & TOWELS UNIT		0.00	0.00	0.00	0.00	0.00	20.69
20212142	PVC PIPE-FOR RADIO TOWER MAINTENANCE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/14/2021 7/28/2021	0.00	30.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PVC PIPE-FOR RADIO TOWER MAINTENANCI		0.00	0.00	0.00	0.00	0.00	30.50
20212143	RECEIPT PAPER FOR PROPERTY TAX PAYMENTS 1947 - SCOTT-MERRIMAN, INC	Completed Tax Office	7/14/2021 7/28/2021	0.00	980.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEIPT PAPER FOR PROPERTY TAX PAYMEN		0.00	0.00	0.00	0.00	0.00	980.00
20212144	VOTER CARDS-CARD STOCK 1047 - AMG PRINTING AND MAILING, LLC	Completed Tax Office	7/14/2021 7/28/2021	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOTER CARDS-CARD STOCK		0.00	0.00	0.00	0.00	0.00	100.00
20212145	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	7/14/2021 7/28/2021	0.00	1,144.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,144.83
20212146	ZERO TURN MOWER, PCT 2 ALBERT 2022 - DR BILLS OUTDOOR SUPPLY	Completed Precinct 2	7/14/2021 7/28/2021	0.00	5,200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZERO TURN MOWER, PCT 2 ALBERT		0.00	0.00	0.00	0.00	0.00	5,200.00
20212147	TYPEWRITER RIBBONS & CORRECTION TAPE 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed Tax Office	7/14/2021 7/28/2021	0.00	66.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYPEWRITER RIBBONS & CORRECTION TAPE		0.00	0.00	0.00	0.00	0.00	66.70

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212149	REBAR-CR 475 CULVERTS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 3	7/15/2021 7/29/2021	0.00	1,123.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REBAR-CR 475 CULVERTS		0.00	0.00	0.00	0.00	0.00	1,123.50
20212150	ROAD BASE-MOUNTAIN LAKES-HIDDEN VALLEY 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	7/15/2021 7/29/2021	0.00	288.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MOUNTAIN LAKES-HIDDEN VAL		0.00	0.00	0.00	0.00	0.00	288.75
20212151	RANDOM DRUG TESTING-FOWLER 1002 - A & D TESTS,INC	Completed County Courthouse	7/15/2021 7/29/2021	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RANDOM DRUG TESTING-FOWLER		0.00	0.00	0.00	0.00	0.00	50.00
RANDOM DRUG TESTING-THOMPSON		0.00	0.00	0.00	0.00	0.00	50.00
RANDOM DRUG TESTING-LUTTRELL		0.00	0.00	0.00	0.00	0.00	50.00
20212152	RAT POSON, WEED KILLER , BROOM- 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/15/2021 7/29/2021	0.00	97.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAT POSON, WEED KILLER , BROOM		0.00	0.00	0.00	0.00	0.00	97.95
20212153	RED DYE DIESEL-7422 GALLONS- \$2.38/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	7/15/2021 7/29/2021	0.00	17,664.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED DYE DIESEL-7422 GALLONS-\$2.38/GAL		0.00	0.00	0.00	0.00	0.00	17,664.36
20212154	DOG SUPPLIES, SGT HILL 1878 - RAY ALLEN MANUFACTURING, LLC	Completed County Sheriff	7/15/2021 7/29/2021	0.00	193.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOG SUPPLIES, SGT HILL		0.00	0.00	0.00	0.00	0.00	193.93
20212155	24" CULVERT BAND, CR 713 JIM PCT 4 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 4	7/15/2021 7/29/2021	0.00	46.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
24" CULVERT BAND, CR 713 JIM PCT 4		0.00	0.00	0.00	0.00	0.00	46.99
20212157	BASIC DRUG INVESTIGATOR SEMINAR-BENNETT 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/15/2021 7/29/2021	0.00	295.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC DRUG INVESTIGATOR SEMINAR-BENN		0.00	0.00	0.00	0.00	0.00	295.00
20212158	HOSE & OIL UNIT 4595 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	7/15/2021 7/29/2021	0.00	278.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE & OIL UNIT 4595		0.00	0.00	0.00	0.00	0.00	278.41

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20212159	QTY 3- N18 & N12 CUSTOM STAMPS 1498 - J P COOKE COMPANY	Completed Tax Office	7/15/2021 7/29/2021	0.00	271.05

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 3- N18 & N12 CUSTOM STAMPS		0.00	0.00	0.00	0.00	0.00	271.05

20212160	CIRCUIT BREAKERS FOR HUCKABAY TOWER 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/15/2021 7/29/2021	0.00	37.80
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIRCUIT BREAKERS FOR HUCKABAY TOWER		0.00	0.00	0.00	0.00	0.00	37.80

20212161	CR 475 JOE PCT 3 1872 - R MEDINA CONCRETE	Completed Precinct 3	7/16/2021 7/30/2021	0.00	6,500.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR 475 JOE PCT 3		0.00	0.00	0.00	0.00	0.00	6,500.00

20212162	CR 475 JOE PCT 3 1487 - INGRAM CONCRETE, L.L.C.	Completed Precinct 3	7/16/2021 7/30/2021	0.00	3,936.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR 475 JOE PCT 3		0.00	0.00	0.00	0.00	0.00	3,936.50

20212163	TWO NEW TIRES & FLAT REPAIR-UNIT- LP 9070948 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	7/16/2021 7/30/2021	0.00	709.10
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES & FLAT REPAIR-UNIT- LP 90		0.00	0.00	0.00	0.00	0.00	709.10

20212164	GENERAL SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	7/16/2021 7/30/2021	0.00	642.94
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	642.94

20212165	12 JURIDICTIONS-BOND FOR JENNIFER CAREY 1206 - CNA SURETY DIRECT BILL	Completed Tax Office	7/16/2021 7/30/2021	0.00	3,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 JURIDICTIONS-BOND FOR JENNIFER CARE		0.00	0.00	0.00	0.00	0.00	3,000.00

20212166	HYDROLIC SEALS UNIT 9742 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	7/16/2021 7/30/2021	0.00	26.20
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDROLIC SEALS UNIT 9742		0.00	0.00	0.00	0.00	0.00	26.20

20212167	SUPPLIES FOR HOOK UP TO HUCKABEE TOWER 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	7/16/2021 7/30/2021	0.00	701.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR HOOK UP TO HUCKABEE TOW		0.00	0.00	0.00	0.00	0.00	701.98

20212168	WHITEOUT, PENS,CLOROX WIPES,PPRTOWELS, VACCUM F 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	7/16/2021 7/30/2021	0.00	114.61
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHITEOUT, PENS,CLOROX WIPES,PPRTOWE		0.00	0.00	0.00	0.00	0.00	114.61

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212169	VACUUM CLEANER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/16/2021 7/30/2021	0.00	442.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAMERA COVER-2 PCS		0.00	0.00	0.00	0.00	0.00	6.99
Vacuum Cleaner		0.00	0.00	0.00	0.00	0.00	429.99
FREIGHT		0.00	0.00	0.00	0.00	0.00	5.99
20212170	ROAD BASE-CR 359 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 2	7/19/2021 8/2/2021	0.00	12,722.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 359		0.00	0.00	0.00	0.00	0.00	12,722.26
20212171	PIPE FOR GUARDRAIL CR 475 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 3	7/19/2021 8/2/2021	0.00	308.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE FOR GUARDRAIL CR 475		0.00	0.00	0.00	0.00	0.00	308.66
20212172	PREEMPLOYMENT C SMITH 1141 - C L AND W PLLC	Completed County Courthouse	7/19/2021 8/2/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREEMPLOYMENT C SMITH		0.00	0.00	0.00	0.00	0.00	145.00
20212173	2 NEW TIRES & FLAT REPAIR-LP1375950 / LP9020968 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	7/19/2021 8/2/2021	0.00	667.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES & FLAT REPAIR-LP1375950 / LF		0.00	0.00	0.00	0.00	0.00	667.90
20212174	2 PCS OF 24" CULVERT BANDS-CR 258 & 299 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	7/20/2021 8/3/2021	0.00	81.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PCS OF 24" CULVERT BANDS-CR 258 & 299		0.00	0.00	0.00	0.00	0.00	81.90
20212176	PSYCH EVAL- R BROWN 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	7/20/2021 8/3/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL-HALLIBURTON, B		0.00	0.00	0.00	0.00	0.00	175.00
20212177	WIRE HARNESS-LAWNMOWER TRAILER 1739 - NAPA AUTO PARTS	Completed County Jail	7/20/2021 8/3/2021	0.00	15.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE HARNESS-LAWNMOWER TRAILER		0.00	0.00	0.00	0.00	0.00	15.16
20212178	BASIC CORRECTION COURSE-LANE GOLIGHTLY 2064 - TEEX/ITSI	Completed County Jail	7/20/2021 8/3/2021	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC CORRECTION COURSE-LANE GOLIGHT		0.00	0.00	0.00	0.00	0.00	275.00

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212179	2 PAIR BROWN STRIKE PANTS - GRAHAM 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Jail	7/20/2021 8/3/2021	0.00	111.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PAIR BROWN STRIKE PANTS - GRAHAM		0.00	0.00	0.00	0.00	0.00	111.90
20212181	BASIC TRAINING COURSE-SIENNA POORE 2064 - TEEX/ITSI	Completed County Jail	7/20/2021 8/3/2021	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC TRAINING COURSE-SIENNA POORE		0.00	0.00	0.00	0.00	0.00	275.00
20212182	PRE EMPLOYMENT - R BROWN 1141 - C L AND W PLLC	Completed County Courthouse	7/20/2021 8/3/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - R BROWN		0.00	0.00	0.00	0.00	0.00	145.00
20212183	PRE EMPLOYMENT - S CHANCE 1141 - C L AND W PLLC	Completed County Courthouse	7/20/2021 8/3/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - S CHANCE		0.00	0.00	0.00	0.00	0.00	50.00
20212184	HOSE FOR END DUMP TRUCK 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	7/20/2021 8/3/2021	0.00	25.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE FOR END DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	25.51
20212185	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/20/2021 8/3/2021	0.00	492.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	492.98
20212186	FLAT REPAIR LIC PLATE # 13795955 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	7/20/2021 8/3/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LIC PLATE # 13795955		0.00	0.00	0.00	0.00	0.00	25.00
20212190	Chris Hill Cody Allen Criminal patrol/drug class 1440 - H.I.T.S.	Completed County Sheriff	7/20/2021 8/3/2021	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Chris Hill Cody Allen Criminal patrol/drug		0.00	0.00	0.00	0.00	0.00	500.00
20212191	HORSE FOOT PROBLEMS - JIMMY 01098 - BRAZOS VALLEY EQUINE HOSPITALS	Completed County Sheriff	7/20/2021 8/3/2021	0.00	296.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HORSE FOOT PROBLEMS - JIMMY		0.00	0.00	0.00	0.00	0.00	296.20
20212192	TOWER MATERIALS - WIRE, PIPE DALE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	7/20/2021 8/3/2021	0.00	426.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOWER MATERIALS - WIRE, PIPE DALE		0.00	0.00	0.00	0.00	0.00	426.58

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212193	DESK & SHELL HON38934NS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/20/2021 8/3/2021	0.00	1,403.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HUTCH HON386572NS		0.00	0.00	0.00	0.00	0.00	478.20
DESK & SHELL HON38934NS		0.00	0.00	0.00	0.00	0.00	616.01
FILE HON33820RS		0.00	0.00	0.00	0.00	0.00	308.99
20212194	REPLAT MOUNTAIN LAKES-LOTS 874 & 875 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	7/21/2021 8/4/2021	0.00	78.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT MOUNTAIN LAKES-LOTS 874 & 875		0.00	0.00	0.00	0.00	0.00	78.00
20212195	FUEL FILTER RUBBER TIRE ROLLER 2192 - AUTO PARTS COMPANY	Completed Precinct 1	7/21/2021 8/4/2021	0.00	7.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER RUBBER TIRE ROLLER		0.00	0.00	0.00	0.00	0.00	7.17
20212196	MISC BOLTS FOR INVENTORY 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	7/21/2021 8/4/2021	0.00	124.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC BOLTS FOR INVENTORY		0.00	0.00	0.00	0.00	0.00	124.33
20212197	PLUGS, SEALS & SPRINGS UNIT 0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	7/21/2021 8/4/2021	0.00	128.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUGS, SEALS & SPRINGS UNIT 0959		0.00	0.00	0.00	0.00	0.00	128.69
20212198	TABLET CHARGER & COFFEE FILTERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/21/2021 8/4/2021	0.00	55.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TABLET CHARGER & COFFEE FILTERS		0.00	0.00	0.00	0.00	0.00	55.36
20212199	LARGE & XL GLOVES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/21/2021 8/4/2021	0.00	908.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARGE & XL GLOVES		0.00	0.00	0.00	0.00	0.00	908.40
20212200	JURY ENVELOPES 1860 - QUALITY PRINTING	Completed County Courthouse	7/22/2021 8/5/2021	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JURY ENVELOPES		0.00	0.00	0.00	0.00	0.00	125.00
20212201	2 FLAT REPAIRS & TUBES-ROLLER & DYNO 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	7/22/2021 8/5/2021	0.00	177.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLAT REPAIRS & TUBES-ROLLER & DYNO		0.00	0.00	0.00	0.00	0.00	177.22

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212202	2 NEW TIRES UNIT 6370 1552 - JOHN DEERE FINANCIAL	Completed Precinct 3	7/22/2021 8/5/2021	0.00	2,117.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES UNIT 6370		0.00	0.00	0.00	0.00	0.00	2,117.84
20212203	silver nameplate - Golightly 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Sheriff	7/22/2021 8/5/2021	0.00	27.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
silver nameplate - Golightly		0.00	0.00	0.00	0.00	0.00	27.00
20212204	HOSE COUPLER-UNIT PCT 1 & 3 WATER TRUCK 2027 - SWISH INC	Completed Precinct 1	7/22/2021 8/5/2021	0.00	8.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE COUPLER-UNIT PCT 1 & 3 WATER TR		0.00	0.00	0.00	0.00	0.00	8.30
20212205	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	7/22/2021 8/5/2021	0.00	33.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	33.69
20212206	VEHICLE REPAIR-UNIT #804 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	7/23/2021 8/6/2021	0.00	597.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REPAIR-UNIT #804		0.00	0.00	0.00	0.00	0.00	597.38
20212208	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	7/23/2021 8/6/2021	0.00	315.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	315.16
20212209	DEF & FUEL FILTERS-UNIT #6086 2192 - AUTO PARTS COMPANY	Completed Precinct 1	7/23/2021 8/6/2021	0.00	16.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF & FUEL FILTERS-UNIT #6086		0.00	0.00	0.00	0.00	0.00	16.86
20212210	MEDICATIONS & IV SUPPLIES 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	7/26/2021 8/9/2021	0.00	1,139.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS & IV SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,139.02
20212211	OXYEGN TUBING & OXYGEN SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	7/26/2021 8/9/2021	0.00	876.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYEGN TUBING & OXYGEN SUPPLIES		0.00	0.00	0.00	0.00	0.00	876.39
20212212	LIGHT BULBS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	7/26/2021 8/9/2021	0.00	348.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	348.12

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212213	FENCE STRETCHER CR 452 1921 - COLE'S GENERAL STORE	Completed Precinct 3	7/26/2021 8/9/2021	0.00	65.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FENCE STRETCHER CR 452		0.00	0.00	0.00	0.00	0.00	65.65
20212214	COMPRESSOR COIL - JAIL DALE 1536 - JESSIE'S AIR SERVICE	Completed County Jail	7/26/2021 8/9/2021	0.00	4,800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPRESSOR COIL - JAIL DALE		0.00	0.00	0.00	0.00	0.00	4,800.00
20212215	OIL CAN 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	7/26/2021 8/9/2021	0.00	8.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CAN		0.00	0.00	0.00	0.00	0.00	8.99
20212216	COURTHOUSE SIDEWALK, CURB & GUTTER - DALE 1872 - R MEDINA CONCRETE	Completed County Courthouse	7/27/2021 8/10/2021	0.00	20,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURTHOUSE SIDEWALK, CURB & GUTTER -		0.00	0.00	0.00	0.00	0.00	20,000.00
20212217	CAPITAL CREDIT - APPROVED 7-26-21 CCT 1157 - CASA FOR THE CROSS TIMBERS AR	Completed County Courthouse	7/27/2021 8/10/2021	0.00	9,568.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPITAL CREDIT - APPROVED 7-26-21 CCT		0.00	0.00	0.00	0.00	0.00	9,568.70
20212218	CAPITAL CREDIT - APPROVED 7-26-21 CCT 1798 - PALUXY RIVER CHILDREN'S ADVOC	Completed County Courthouse	7/27/2021 8/10/2021	0.00	9,568.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPITAL CREDIT - APPROVED 7-26-21 CCT		0.00	0.00	0.00	0.00	0.00	9,568.70
20212219	FLAT REPAIR-UNIT # 0036-FREIGHTLINER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	7/27/2021 8/10/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # 0036		0.00	0.00	0.00	0.00	0.00	25.00
20212220	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	7/27/2021 8/10/2021	0.00	242.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	242.06
20212221	PSYCH EVAL-H PETSCH 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	7/27/2021 8/10/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL-H PETSCH		0.00	0.00	0.00	0.00	0.00	175.00
20212222	PRE-EMPLOY-H PETSCH 1141 - C L AND W PLLC	Completed County Courthouse	7/27/2021 8/10/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-H PETSCH		0.00	0.00	0.00	0.00	0.00	145.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20212223	RUBBER STRIPS, COURTHOUSE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/27/2021 8/10/2021	0.00	9.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBER STRIPS, COURTHOUSE		0.00	0.00	0.00	0.00	0.00	9.99
20212224	EMULSION CR 258 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	7/27/2021 8/10/2021	0.00	18,276.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION CR 258		0.00	0.00	0.00	0.00	0.00	18,276.73
20212225	CUTTING BLADES & BOLT KIT-UNIT #1467 2180 - AUSTIN TURF AND TRACTOR	Completed Precinct 3	7/27/2021 8/10/2021	0.00	290.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING BLADES & BOLT KIT-UNIT #1467		0.00	0.00	0.00	0.00	0.00	290.40
20212226	2 BOXES COPY PAPER, HP972X BLACK CARTRIDGE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	7/27/2021 8/10/2021	0.00	194.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES COPY PAPER, HP972X BLACK CARTF		0.00	0.00	0.00	0.00	0.00	194.87
20212227	2021-2022 TEXAS ELECTION LAW-BOOK 1389 - FUELMAN FLEET PROGRAM	Completed Tax Office	7/27/2021 8/10/2021	0.00	165.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2021-2022 TEXAS ELECTION LAW-BOOK		0.00	0.00	0.00	0.00	0.00	165.00
20212228	GATE VALVE & PLUG FOR WATER TRUCK UNIT #2447 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	7/27/2021 8/10/2021	0.00	13.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GATE VALVE & PLUG FOR WATER TRUCK UP		0.00	0.00	0.00	0.00	0.00	13.38
20212229	2 GALLONS PAINT FOR THE ANNEX & 3 ROLLERS 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	7/27/2021 8/10/2021	0.00	65.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 GALLONS PAINT FOR THE ANNEX & 3 ROLL		0.00	0.00	0.00	0.00	0.00	65.73
20212231	HYDRAULIC CYLINDER SEALS-UNIT #6615 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	7/28/2021 8/11/2021	0.00	116.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC CYLINDER SEALS-UNIT #6615		0.00	0.00	0.00	0.00	0.00	116.34
20212232	BORING BITS- 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/28/2021 8/11/2021	0.00	60.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BORING BITS-		0.00	0.00	0.00	0.00	0.00	60.88
20212233	PLATE BRACKET FOR UNIT # JOES TRUCK 2154 - TEXSTAR FORD LINCOLN INC	Completed Precinct 3	7/28/2021 8/11/2021	0.00	24.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLATE BRACKET FOR UNIT # JOES TRUCK		0.00	0.00	0.00	0.00	0.00	24.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212235	5TH WHEEL HITCH FOR JIMMY'S ESTRAY TRUCK 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/28/2021 8/11/2021	0.00	525.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5TH WHEEL HITCH FOR JIMMY'S ESTRAY TRI		0.00	0.00	0.00	0.00	0.00	525.03
20212236	REPAIR ON 806 WATER PUMP 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	7/28/2021 8/11/2021	0.00	872.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON 806 WATER PUMP		0.00	0.00	0.00	0.00	0.00	872.63
20212237	REPAIR ON 804 1971 - SIDONS-MARTIN EMERGENCY GROU	Completed County Courthouse	7/28/2021 8/11/2021	0.00	1,906.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON 804		0.00	0.00	0.00	0.00	0.00	1,906.41
20212238	CLEANING SOLUTION CHANGE OUT 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	7/28/2021 8/11/2021	0.00	260.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SOLUTION CHANGE OUT		0.00	0.00	0.00	0.00	0.00	260.99
20212239	1 BUCKET HYDRAULIC OIL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	7/28/2021 8/11/2021	0.00	73.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 BUCKET HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	73.89
20212240	300 GALLONS UNLEADED ETHANOL FREE FUEL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	7/28/2021 8/11/2021	0.00	934.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
300 GALLONS UNLEADED ETHANOL FREE FU		0.00	0.00	0.00	0.00	0.00	934.80
20212241	ANNUAL ROAD BIDS 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	7/28/2021 8/11/2021	0.00	475.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL ROAD BIDS		0.00	0.00	0.00	0.00	0.00	475.00
20212242	ROAD BASE CR 214 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	7/28/2021 8/11/2021	0.00	8,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 214		0.00	0.00	0.00	0.00	0.00	8,000.00
20212243	DEF FLUID - SCOTTY PCT 1 1739 - NAPA AUTO PARTS	Completed Precinct 1	7/29/2021 8/12/2021	0.00	19.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID - SCOTTY PCT 1		0.00	0.00	0.00	0.00	0.00	19.98
20212244	STEP REPAIR COURTHOUSE - DALE 01270 - PRECISION FOUNDATION REPAIR AND CONCRETE	Completed County Courthouse	7/29/2021 8/12/2021	0.00	10,560.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STEP REPAIR COURTHOUSE - DALE		0.00	0.00	0.00	0.00	0.00	10,560.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212245	AMMO SHERIFF - BEN 01345 - PARKER COUNTY GIBSON PRODUCTS INC	Completed County Sheriff	7/29/2021 8/12/2021	0.00	6,300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMO SHERIFF - BEN		0.00	0.00	0.00	0.00	0.00	6,300.00
20212246	HAND TOOLS - DALE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	7/29/2021 8/12/2021	0.00	162.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND TOOLS - DALE		0.00	0.00	0.00	0.00	0.00	162.16
20212247	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	7/29/2021 8/12/2021	0.00	122.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	122.97
20212248	RESTOCK MEDICINE CABINET 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/29/2021 8/12/2021	0.00	118.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RESTOCK MEDICINE CABINET		0.00	0.00	0.00	0.00	0.00	118.25
20212249	12 GALLONS WASHER FLUID 2192 - AUTO PARTS COMPANY	Completed Precinct 4	7/29/2021 8/12/2021	0.00	32.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 GALLONS WASHER FLUID		0.00	0.00	0.00	0.00	0.00	32.04
20212250	LODGING-RADISSON-JIMMY ROBISON & BEN MOORE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/29/2021 8/12/2021	0.00	274.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-RADISSON-JIMMY ROBISON & BEI		0.00	0.00	0.00	0.00	0.00	274.40
20212251	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/29/2021 8/12/2021	0.00	474.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	474.10
20212253	GLOVES & TEA PITCHERS 01268 - FEDERAL SUPPLY USA	Completed County Jail	7/29/2021 8/12/2021	0.00	603.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES & TEA PITCHERS		0.00	0.00	0.00	0.00	0.00	603.50
20212255	PAVING ROCK PCT 1 DEE 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 1	7/30/2021 8/13/2021	0.00	6,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAVING ROCK PCT 1 DEE		0.00	0.00	0.00	0.00	0.00	6,000.00
20212256	ROAD BASE CR 193 JOE PCT 3 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	7/30/2021 8/13/2021	0.00	166.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 193 JOE PCT 3		0.00	0.00	0.00	0.00	0.00	166.63

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212257	SHREDDING - WANDA 01222 - EVERYTHING SHREDDED	Completed Justice Center	7/30/2021 8/13/2021	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING - WANDA		0.00	0.00	0.00	0.00	0.00	500.00
20212258	SOLUMEDROL & CHEST SEALS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	7/30/2021 8/13/2021	0.00	420.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLUMEDROL & CHEST SEALS		0.00	0.00	0.00	0.00	0.00	420.34
20212259	UNDERCOATING FOR JOE BROWN'S PU 1739 - NAPA AUTO PARTS	Completed Precinct 3	7/30/2021 8/13/2021	0.00	31.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNDERCOATING FOR JOE BROWN'S PU		0.00	0.00	0.00	0.00	0.00	31.66
20212260	CASE OF BULBS-LED TUBES-FOR TAXC OFFICE & JAIL 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	7/30/2021 8/13/2021	0.00	348.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE OF BULBS-LED TUBES-FOR TAXC OFFIC		0.00	0.00	0.00	0.00	0.00	348.12
20212261	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	7/30/2021 8/13/2021	0.00	189.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	189.24
20212262	LODGING-THE SONESTA FOR JENNIFER CAREY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/30/2021 8/13/2021	0.00	207.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-THE SONESTA FOR JENNIFER CARE		0.00	0.00	0.00	0.00	0.00	207.92
20212263	SUPPLIES FOR 5TH WHEEL HITCH 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/30/2021 8/13/2021	0.00	33.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR 5TH WHEEL HITCH		0.00	0.00	0.00	0.00	0.00	33.49
20212264	BLANKET AUGUST 2021 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	7/30/2021 8/13/2021	0.00	1,200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET AUGUST 2021		0.00	0.00	0.00	0.00	0.00	1,200.00
20212265	BLANKET AUGUST 2021 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Sheriff	7/30/2021 8/13/2021	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET AUGUST 2021		0.00	0.00	0.00	0.00	0.00	150.00
20212267	BLANKET AUGUST 2021 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/30/2021 8/13/2021	0.00	1,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET AUGUST 2021		0.00	0.00	0.00	0.00	0.00	1,500.00

Purchase Order Summary Report

Issued Date Range 07/01/2021 - 07/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212268	BLANKET AUGUST 2021 1739 - NAPA AUTO PARTS	Completed Precinct 1	7/30/2021 8/13/2021	0.00	10.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET AUGUST 2021		0.00	0.00	0.00	0.00	0.00	10.16
20212269	BLANKET AUGUST 2021 1898 - RIGGS MACHINE & WELDING INC	Completed Precinct 1	7/30/2021 8/13/2021	0.00	2.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYSTOCK MAINT BARN		0.00	0.00	0.00	0.00	0.00	2.65
20212270	BLANKET AUGUST 2021 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	7/30/2021 8/13/2021	0.00	21.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET AUGUST 2021		0.00	0.00	0.00	0.00	0.00	21.26
20212271	BLANKET AUGUST 2021 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	7/30/2021 8/13/2021	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET AUGUST 2021		0.00	0.00	0.00	0.00	0.00	1,000.00
20212272	OFFICE SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/30/2021 8/13/2021	0.00	41.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	41.12
Purchase Order Count: (200)			Total Trade Discount: 0.00		Total: 261,704.98		