



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211785	JANITORIAL SUPPLIES	Completed	6/1/2021	0.00	450.79		
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Jail	6/15/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	450.79
20211786	STYROFOAM TRAYS, PAPER BOATS	Completed	6/1/2021	0.00	41.73		
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Jail	6/15/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM TRAYS, PAPER BOATS		0.00	0.00	0.00	0.00	0.00	41.73
20211787	BLANKET JUNE 2021	Completed	6/1/2021	0.00	1,000.00		
	2024 - STONE'S AUTO SUPPLY,INC.	Precinct 2	6/15/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JUNE 2021		0.00	0.00	0.00	0.00	0.00	1,000.00
20211788	BLANKET JUNE 2021	Completed	6/1/2021	0.00	27.34		
	2157 - DOWELL ACE HARDWARE	County Courthouse	6/15/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JUNE 2021		0.00	0.00	0.00	0.00	0.00	27.34
20211789	BLANKET JUNE 2021	Completed	6/1/2021	0.00	63.38		
	1739 - NAPA AUTO PARTS	Precinct 1	6/15/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JUNE 2021		0.00	0.00	0.00	0.00	0.00	63.38
20211790	BLANKET JUNE 2021	Completed	6/1/2021	0.00	211.98		
	2151 - TEXAS TRUCKS DIRECT	Precinct 1	6/15/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JUNE 2021		0.00	0.00	0.00	0.00	0.00	211.98
20211791	BLANKET JUNE 2021	Completed	6/1/2021	0.00	72.30		
	1898 - RIGGS MACHINE & WELDING INC	Precinct 1	6/15/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JUNE 2021		0.00	0.00	0.00	0.00	0.00	72.30
20211792	BLANKET JUNE 2021	Completed	6/1/2021	0.00	1,200.00		
	2187 - TRANS-TEXAS TIRE OF STEPHENVI	County Sheriff	6/15/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JUNE 2021		0.00	0.00	0.00	0.00	0.00	1,200.00
20211793	BLANKET JUNE 2021	Completed	6/1/2021	0.00	250.00		
	1575 - THE HAY AND FEED RANCH	County Sheriff	6/15/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JUNE 2021		0.00	0.00	0.00	0.00	0.00	250.00

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Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211794	SAFETY CLEAN-SOLVENT CLEANER 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	6/1/2021 6/15/2021	0.00	259.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAFETY CLEAN-SOLVENT CLEANER		0.00	0.00	0.00	0.00	0.00	259.77
20211795	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/1/2021 6/15/2021	0.00	137.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	137.97
20211796	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/1/2021 6/15/2021	0.00	81.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	81.44
20211797	BEST WESTERN DAYTON TX 6/9-10/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/1/2021 6/15/2021	0.00	111.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BEST WESTERN DAYTON TX 6/9-10/2021		0.00	0.00	0.00	0.00	0.00	89.27
MEALS		0.00	0.00	0.00	0.00	0.00	21.91
20211798	LIGHT BULBS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/1/2021 6/15/2021	0.00	98.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	98.84
20211799	TWO NEW TIRES-UNIT #BROOM 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	6/1/2021 6/15/2021	0.00	236.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-UNIT #BROOM		0.00	0.00	0.00	0.00	0.00	236.12
20211800	COMBINATION LOCKS-PILOT KNOB & CHALK MTN GATES 1008 - ABILENE SALES, INC.	Completed Precinct 3	6/1/2021 6/15/2021	0.00	112.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMBINATION LOCKS-PILOT KNOB & CHALK		0.00	0.00	0.00	0.00	0.00	112.44
20211801	REPLACE AC UNIT LAUNDRY JAIL 1536 - JESSIE'S AIR SERVICE	Completed County Jail	6/1/2021 6/15/2021	0.00	9,898.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE AC UNIT LAUNDRY JAIL		0.00	0.00	0.00	0.00	0.00	9,898.00
20211803	BASIC CIVIL PROCESS CLASS #3131 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/1/2021 6/15/2021	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC CIVIL PROCESS CLASS #3131		0.00	0.00	0.00	0.00	0.00	150.00

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Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211804	TACA CONFERENCE-FRISCO, TX 10/12-15/2021 2075 - TEXAS ASSN FOR COURT ADMINIST	Completed County Courthouse	6/1/2021 6/15/2021	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TACA CONFERENCE-FRISCO, TX 10/12-15/20		0.00	0.00	0.00	0.00	0.00	350.00
20211805	MEDS & C-COLLARS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	6/2/2021 6/16/2021	0.00	467.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS & C-COLLARS		0.00	0.00	0.00	0.00	0.00	467.34
20211806	LOCKS FOR GATE ON CR 309 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	6/2/2021 6/16/2021	0.00	43.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCKS FOR GATE ON CR 309		0.00	0.00	0.00	0.00	0.00	43.26
20211807	CORDLESS VACUUM 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	6/2/2021 6/16/2021	0.00	124.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORDLESS VACUUM		0.00	0.00	0.00	0.00	0.00	124.87
20211809	2 A/C UNIT BLTS-COURTHOUSE 1856 - PURVIS INDUSTRIES, LLC	Completed County Courthouse	6/2/2021 6/16/2021	0.00	15.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 A/C UNIT BLTS-COURTHOUSE		0.00	0.00	0.00	0.00	0.00	15.92
20211810	20 DWI KITS 2114 - TEXAS DPS GENERAL STORES	Completed County Sheriff	6/2/2021 6/16/2021	0.00	130.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 DWI KITS		0.00	0.00	0.00	0.00	0.00	130.00
20211811	ASPHALT DRIVEWAY REPAIR 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	6/2/2021 6/16/2021	0.00	83.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT DRIVEWAY REPAIR		0.00	0.00	0.00	0.00	0.00	83.94
20211814	45TH ANNUAL EDUCATION CONG-CANDY PERRY 2075 - TEXAS ASSN FOR COURT ADMINIST	Completed County Courthouse	6/2/2021 6/16/2021	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
45TH ANNUAL EDUCATION CONG-CANDY PE		0.00	0.00	0.00	0.00	0.00	350.00
20211815	ANNUAL DUES-TX ASSOC FOR FRT ADMIN 2075 - TEXAS ASSN FOR COURT ADMINIST	Completed County Courthouse	6/2/2021 6/16/2021	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL DUES-TX ASSOC FOR FRT ADMIN		0.00	0.00	0.00	0.00	0.00	75.00
20211816	NUTS, BOLTS & WASHERS 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	6/2/2021 6/16/2021	0.00	379.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS, BOLTS & WASHERS		0.00	0.00	0.00	0.00	0.00	379.91

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211817	BELT MATERIAL-SHARED EQUIP 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 1	6/2/2021 6/16/2021	0.00	129.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT MATERIAL-SHARED EQUIP		0.00	0.00	0.00	0.00	0.00	129.67
20211818	6 BAGS ASPHALT PATCH CR 392 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	6/2/2021 6/16/2021	0.00	83.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 BAGS ASPHALT PATCH CR 392		0.00	0.00	0.00	0.00	0.00	83.94
20211819	DOCUMENT PAPER 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	6/2/2021 6/16/2021	0.00	510.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOCUMENT PAPER		0.00	0.00	0.00	0.00	0.00	510.00
20211820	BRAKE SHOES, DRUMS, SLACK ADJUSTERS 1783 - OGBURN'S TRUCK PARTS	Completed Precinct 3	6/2/2021 6/16/2021	0.00	1,491.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE SHOES, DURMS, SLACK ADJUSTERS		0.00	0.00	0.00	0.00	0.00	1,491.52
20211821	REPLACED 2 BATTERIES ON UNIT 1624 1135 - BRUNER MOTORS INC	Completed County Sheriff	6/2/2021 6/16/2021	0.00	464.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACED 2 BATTERIES ON UNIT 1624		0.00	0.00	0.00	0.00	0.00	464.70
20211823	AIR FILTER, MOTOR MIX FUEL & 3 CHAINSAW CHAINS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	6/3/2021 6/17/2021	0.00	110.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER, MOTOR MIX FUEL & 3 CHAINSAW		0.00	0.00	0.00	0.00	0.00	110.79
20211824	LODGING-PEARL RESORT-SOUTH PADRE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/3/2021 6/17/2021	0.00	475.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-PEARL RESORT-SOUTH PADRE		0.00	0.00	0.00	0.00	0.00	475.70
20211825	DEF-240 GALLONS 01284 - QUALITY DEF SOLUTIONS	Completed Precinct 2	6/3/2021 6/17/2021	0.00	669.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-240 GALLONS		0.00	0.00	0.00	0.00	0.00	669.60
20211826	PCT 1 MAINT BARN DOOR REPAIR 1792 - OVERHEAD DOOR CO OF STEPHENVI	Completed Precinct 1	6/3/2021 6/17/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT 1 MAINT BARN DOOR REPAIR		0.00	0.00	0.00	0.00	0.00	25.00
20211827	HYDRUALIC FITTING, OIL & FUNNEL 2192 - AUTO PARTS COMPANY	Completed Precinct 1	6/3/2021 6/17/2021	0.00	62.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRUALIC FITTING, OIL & FUNNEL		0.00	0.00	0.00	0.00	0.00	62.17

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211828	COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	6/3/2021 6/17/2021	0.00	120.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	12.48
COPY PAPER		0.00	0.00	0.00	0.00	0.00	107.97
20211829	SHIPPING 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	6/3/2021 6/17/2021	0.00	15.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING		0.00	0.00	0.00	0.00	0.00	15.50
20211830	PRODUCTS & SERVICES PER QUOTE #Q2021-023 01291 - BC KNIGHT ENTERPRISES LLC	Completed County Sheriff	6/3/2021 6/17/2021	0.00	15,194.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRODUCTS & SERVICES PER QUOTE #Q2021		0.00	0.00	0.00	0.00	0.00	15,194.16
20211831	NAILS-FOR STOCK 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	6/3/2021 6/17/2021	0.00	60.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAILS-FOR STOCK		0.00	0.00	0.00	0.00	0.00	60.48
20211832	KEYS FOR KUBOTA-UNIT #108 2155 - TEXSTAR KUBOTA INC	Completed Precinct 3	6/3/2021 6/17/2021	0.00	28.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS FOR KUBOTA-UNIT #108		0.00	0.00	0.00	0.00	0.00	28.28
20211833	PARTS BOOK-UNIT #6997 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 1	6/3/2021 6/17/2021	0.00	299.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS BOOK-UNIT #6997		0.00	0.00	0.00	0.00	0.00	299.37
20211835	DESKTOP CHARGER FOR RADIOS 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	6/4/2021 6/18/2021	0.00	140.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESKTOP CHARGER FOR RADIOS		0.00	0.00	0.00	20.00	0.00	140.00
20211836	CANINE CERTIFCATION-HILL & ALLEN 01292 - GLOBAL TRAINING ACADEMY INC	Completed County Sheriff	6/4/2021 6/18/2021	0.00	800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANINE CERTIFCATION-HILL & ALLEN		0.00	0.00	0.00	0.00	0.00	800.00
20211837	ROAD BASE-MOUNTAIN LAKES 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	6/4/2021 6/18/2021	0.00	319.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MOUNTAIN LAKES		0.00	0.00	0.00	0.00	0.00	319.83

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211838	6 OFFICE CHAIRS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/4/2021 6/18/2021	0.00	1,157.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 OFFICE CHAIRS		0.00	0.00	0.00	0.00	0.00	1,157.04
20211839	36 T-SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	6/4/2021 6/18/2021	0.00	447.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
36 T-SHIRTS		0.00	0.00	0.00	0.00	0.00	447.42
20211840	22 CAPS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	6/4/2021 6/18/2021	0.00	257.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
22 CAPS		0.00	0.00	0.00	0.00	0.00	257.84
20211841	CLASS A PANTS FOR KIM JOHNSON & ANGELA WILLIAMS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	6/4/2021 6/18/2021	0.00	98.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS A PANTS FOR KIM JOHNSON & ANGELI		0.00	0.00	0.00	12.00	0.00	98.90
20211842	METAL DETECTOR-CR 539 1734 - MIKE'S WESTSIDE RENTAL	Completed Precinct 3	6/4/2021 6/18/2021	0.00	19.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL DETECTOR-CR 539		0.00	0.00	0.00	0.00	0.00	19.34
20211843	TUBES,SMALL PAPER EVIDENCE BAGS 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	6/4/2021 6/18/2021	0.00	107.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TUBES,SMALL PAPER EVIDENCE BAGS		0.00	0.00	0.00	28.80	0.00	107.40
20211844	LAWNMOWER BELT, RICKIE 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	6/4/2021 6/18/2021	0.00	76.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAWNMOWER BELT, RICKIE		0.00	0.00	0.00	0.00	0.00	76.47
20211845	ROAD BASE PCT 4 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	6/7/2021 6/21/2021	0.00	10,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE PCT 4		0.00	0.00	0.00	0.00	0.00	10,000.00
20211846	DOOR OPENER REPAIR @ MAINT BARN 01294 - D & D ELECTRIC LLC	Completed Precinct 1	6/7/2021 6/21/2021	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR OPENER REPAIR @ MAINT BARN		0.00	0.00	0.00	0.00	0.00	75.00
20211847	BLADE BOLT KIT-UNIT #0353 01135 - DIAMOND MOWERS, INC	Completed Precinct 3	6/7/2021 6/21/2021	0.00	189.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADE BOLT KIT-UNIT #0353		0.00	0.00	0.00	0.00	0.00	189.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211848	6 NEW TIRES KOMATSU MOTOR GRADER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 4	6/7/2021 6/21/2021	0.00	6,665.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 NEW TIRES KOMATSU MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	6,665.00
20211849	REGISTRATION-ELECTION LAW SEMINAR 1781 - OFFICE OF THE SECRETARY OF ST	Completed Tax Office	6/7/2021 6/21/2021	0.00	550.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-ELECTION LAW SEMINAR		0.00	0.00	0.00	0.00	0.00	275.00
REGISTRATION-ELECTION LAW SEMINAR		0.00	0.00	0.00	0.00	0.00	275.00
20211850	CHAIN SAW BAR OIL & FUEL 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	6/7/2021 6/21/2021	0.00	154.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN SAW BAR OIL & FUEL		0.00	0.00	0.00	0.00	0.00	154.46
20211851	JANITORIAL SUPPLIES, SARA 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/7/2021 6/21/2021	0.00	419.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES, SARA		0.00	0.00	0.00	0.00	0.00	419.89
20211853	FBI-LEEDA FOR DANNY CLAYTON 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/7/2021 6/21/2021	0.00	695.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FBI-LEEDA FOR DANNY CLAYTON		0.00	0.00	0.00	0.00	0.00	695.00
20211854	LAQUINTA IN DEL RIO TX 6/9-10/2021 ONE NIGHT 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/7/2021 6/21/2021	0.00	105.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAQUINTA IN DEL RIO TX 6/9-10/2021 ONE I		0.00	0.00	0.00	0.00	0.00	105.57
20211855	SILICON & ABRASIVE BLADE 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/7/2021 6/21/2021	0.00	16.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SILICON & ABRASIVE BLADE		0.00	0.00	0.00	0.00	0.00	16.67
20211856	TAPE MEASURERS & ELECTRIC SUPPLIES 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	6/7/2021 6/21/2021	0.00	53.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPE MEASURERS & ELECTRIC SUPPLIES		0.00	0.00	0.00	0.00	0.00	53.86
20211857	CLASS ON TERMINATION AGREEMENTS IN LAW ENFORCEME 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/7/2021 6/21/2021	0.00	95.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS ON TERMINATION AGREEMENTS IN L		0.00	0.00	0.00	0.00	0.00	95.00

Purchase Order Summary Report

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20211858	ELECTION LAW SEMINAR-GWINDA JONES 1781 - OFFICE OF THE SECRETARY OF ST	Completed County Courthouse	6/7/2021 6/21/2021	0.00	275.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION LAW SEMINAR-GWINDA JONES		0.00	0.00	0.00	0.00	0.00	275.00

20211859	NAME PLATES FOR GUTIERREZ,HARRIS, TULLY AND COOK 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Sheriff	6/7/2021 6/21/2021	0.00	39.51
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME PLATES FOR GUTIERREZ,HARRIS, TULI		0.00	0.00	0.00	0.00	0.00	39.51

20211860	2 CARD READERS 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	6/8/2021 6/22/2021	0.00	55.74
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CARD READERS		0.00	0.00	0.00	0.00	0.00	55.74

20211862	3 OILER CAPS-UNIT #0609 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	6/8/2021 6/22/2021	0.00	57.54
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 OILER CAPS-UNIT #0609		0.00	0.00	0.00	0.00	0.00	57.54

20211863	RAIN X WASHER FLUID 2192 - AUTO PARTS COMPANY	Completed Precinct 3	6/8/2021 6/22/2021	0.00	31.74
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAIN X WASHER FLUID		0.00	0.00	0.00	0.00	0.00	31.74

20211864	250 GAL UNLEADED-DELIVERED TO PCT 4 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	6/8/2021 6/22/2021	0.00	754.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GAL UNLEADED-DELIVERED TO PCT 4		0.00	0.00	0.00	0.00	0.00	754.00

20211865	PCT 1 DECALS-12PCS 1514 - CRE 8 SIGNS & GRAFIXS	Completed Precinct 1	6/8/2021 6/22/2021	0.00	144.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT 1 DECALS-12PCS		0.00	0.00	0.00	0.00	0.00	144.00

20211866	CHANGE GAS VALVE ON ROOF OF JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE	Completed County Jail	6/8/2021 6/22/2021	0.00	2,938.30
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE GAS VALVE ON ROOF OF JAIL		0.00	0.00	0.00	0.00	0.00	2,938.30

20211869	GREEN POLO FOR SHERIFF 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	6/9/2021 6/23/2021	0.00	54.70
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREEN POLO FOR SHERIFF		0.00	0.00	0.00	8.00	0.00	54.70

20211870	EMERGENCY LIGHTS-FOR SCHIPPER UNIT 01297 - SIRENNET.COM	Completed County Courthouse	6/9/2021 6/23/2021	0.00	479.60
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMERGENCY LIGHTS-FOR SCHIPPER UNIT		0.00	0.00	0.00	0.00	0.00	479.60

Purchase Order Summary Report

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211871	CADET UNIFORMS FOR CODY COOK AND TAYLOR TULLY 1129 - NORTH TEXAS UNIFORMS	Completed County Sheriff	6/9/2021 6/23/2021	0.00	917.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CADET UNIFORMS FOR CODY COOK AND TA		0.00	0.00	0.00	0.00	0.00	917.24
20211872	TRANSMISSION REPAIR ON UNIT 804 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	6/9/2021 6/23/2021	0.00	2,714.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION REPAIR ON UNIT 804		0.00	0.00	0.00	0.00	0.00	2,714.68
20211873	SEVICE RESCUE TOOLS 01304 - ADVANCED RESCUE	Completed County Courthouse	6/9/2021 6/23/2021	0.00	2,225.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEVICE RESCUE TOOLS		0.00	0.00	0.00	0.00	0.00	2,225.00
20211874	POSTAGE FOR FLASHLIGHT REPAIR 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	6/9/2021 6/23/2021	0.00	14.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR FLASHLIGHT REPAIR		0.00	0.00	0.00	0.00	0.00	14.79
20211875	SHIPPING 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	6/9/2021 6/23/2021	0.00	15.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING		0.00	0.00	0.00	0.00	0.00	15.50
20211876	BUMBER-UNIT#9332 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	6/9/2021 6/23/2021	0.00	1,217.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUMBER-UNIT#9332		0.00	0.00	0.00	0.00	0.00	1,217.81
20211877	STANDARD PRO ANNUAL ZOOM 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/10/2021 6/24/2021	0.00	159.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STANDARD PRO ANNUAL ZOOM		0.00	0.00	0.00	0.00	0.00	159.95
20211878	CHAIR & FOLDER CASE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Sheriff	6/10/2021 6/24/2021	0.00	131.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIR & FOLDER CASE		0.00	0.00	0.00	0.00	0.00	131.98
20211879	OFFICE STAMPS-QTY 4 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	6/10/2021 6/24/2021	0.00	79.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE STAMPS-QTY 4		0.00	0.00	0.00	0.00	0.00	79.88
20211880	OVER SIZED ROCK MT LAKES 1423 - GORDON STONE COMPANY LLC	Completed Precinct 3	6/10/2021 6/24/2021	0.00	435.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVER SIZED ROCK CR 176		0.00	0.00	0.00	0.00	0.00	435.68

Purchase Order Summary Report

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211881	HYDRAULIC HOSES-UNIT #670-MOTOR GRADER VOLVO 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	6/10/2021 6/24/2021	0.00	63.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES-UNIT #670-MOTOR GRAI		0.00	0.00	0.00	0.00	0.00	63.61
20211882	3-GLK 17 MAG AIRSOFT, 3- 9600 BATT, 2 TENTS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/10/2021 6/24/2021	0.00	607.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3-GLK 17 MAG AIRSOFT, 3- 9600 BATT, 2 TEI		0.00	0.00	0.00	0.00	0.00	607.30
20211883	ROLL OF WIRE & PLUGS FOR A/C IN SHOP 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	6/10/2021 6/24/2021	0.00	365.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLL OF WIRE & PLUGS FOR A/C IN SHOP		0.00	0.00	0.00	0.00	0.00	365.02
20211884	TICKET BOOKS & RED TAGS 1635 - LAW ENFORCEMENT SYSTEMS	Completed County Sheriff	6/10/2021 6/24/2021	0.00	224.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TICKET BOOKS & RED TAGS		0.00	0.00	0.00	0.00	0.00	224.00
20211885	PALLET OF CONCRETE, DEE 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/11/2021 6/25/2021	0.00	208.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PALLET OF CONCRETE, DEE		0.00	0.00	0.00	0.00	0.00	208.58
20211886	MAY 2021 FUEL RECEIPTS PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	6/11/2021 6/25/2021	0.00	4,380.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAY 2021 FUEL RECEIPTS PCT 2		0.00	0.00	0.00	0.00	0.00	4,380.65
20211887	FUELMAN MAY 2021 BILLING 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/11/2021 6/25/2021	0.00	34.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUELMAN MAY 2021 BILLING FLEETDASH FE		0.00	0.00	0.00	0.00	0.00	29.97
FUELMAN MAY 2021 BILLING OUT OF NETW		0.00	0.00	0.00	0.00	0.00	5.00
20211889	CONDENSER FAN MOTOR-UNIT #7267 1917 - ROMCO, INC.	Completed Precinct 4	6/11/2021 6/25/2021	0.00	259.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMDESER FAN MOTOR-UNIT #7267		0.00	0.00	0.00	0.00	0.00	259.73
20211890	NEW TIRE FOR SHARED BROOM 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	6/11/2021 6/25/2021	0.00	118.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR SHARED BROOM		0.00	0.00	0.00	0.00	0.00	118.06

Purchase Order Summary Report

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211892	REGISTRATION-2021 LEGISLATIVE CONF 2083 - TAC - EDUCATION DEPT	Completed Tax Office	6/14/2021 6/28/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-2021 LEGISLATIVE CONF		0.00	0.00	0.00	0.00	0.00	175.00
20211893	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	6/14/2021 6/28/2021	0.00	595.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	595.25
20211894	2X BLUE SHIRT 2018 - COYOTE DESIGN & TOP COPY	Completed Tax Office	6/14/2021 6/28/2021	0.00	28.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2X BLUE SHIRT		0.00	0.00	0.00	0.00	0.00	28.48
20211895	FUEL PUMP & GASKET-UNIT #8419 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 3	6/14/2021 6/28/2021	0.00	25.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL PUMP & GASKET-UNIT #8419		0.00	0.00	0.00	0.00	0.00	25.84
20211897	USB DRIVES, FILE HOLDER - AUDITOR 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/14/2021 6/28/2021	0.00	32.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USB DRIVES, FILE HOLDER - AUDITOR		0.00	0.00	0.00	0.00	0.00	32.37
20211898	EQUIPMENT TRAILER 01036 - K2 ENTERPRISES	Completed Precinct 3	6/14/2021 6/28/2021	0.00	15,800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EQUIPMENT TRAILER		0.00	0.00	0.00	0.00	0.00	15,800.00
20211899	UNIFORM PANTS, JODI 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	6/14/2021 6/28/2021	0.00	1,363.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM PANTS, JODI QT1480673		0.00	0.00	0.00	0.00	0.00	1,363.60
20211900	OFFICE SUPPLIES, JODI 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	6/14/2021 6/28/2021	0.00	503.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES, JODI		0.00	0.00	0.00	0.00	0.00	503.82
20211901	FUEL PURCHASE W/PERSONAL CARD 01307 - JOE BROWN	Completed Precinct 3	6/14/2021 6/28/2021	0.00	111.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL PURCHASE W/PERSONAL CARD		0.00	0.00	0.00	0.00	0.00	111.01
20211902	2 NEW TIRES-LP 1154717 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	6/14/2021 6/28/2021	0.00	632.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-LP 1154717		0.00	0.00	0.00	0.00	0.00	632.08

Purchase Order Summary Report

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20211903	REGISTRATION-DISTRICT CLERK FALL CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/15/2021 6/29/2021	0.00	200.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-DISTRICT CLERK FALL CONF		0.00	0.00	0.00	0.00	0.00	200.00

20211904	TRAILER JACK KIT BRAD - PCT 3 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	6/15/2021 6/29/2021	0.00	584.54
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER JACK KIT BRAD - PCT 3		0.00	0.00	0.00	0.00	0.00	584.54

20211905	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/15/2021 6/29/2021	0.00	1,236.56
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,236.56

20211906	CAPACITOR-FOR FAN ON PORT A COOL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	6/15/2021 6/29/2021	0.00	7.36
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPACITOR-FOR FAN ON PORT A COOL		0.00	0.00	0.00	0.00	0.00	7.36

20211907	WIRE PLIERS & DRILL BITS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	6/15/2021 6/29/2021	0.00	113.48
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE PLIERS & DRILL BITS		0.00	0.00	0.00	0.00	0.00	113.48

20211908	JANITORIAL SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	6/15/2021 6/29/2021	0.00	915.09
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	915.09

20211909	OFFICE SUPPLIES 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	6/15/2021 6/29/2021	0.00	419.74
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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	419.74

20211911	30 HATS - SHERIFF 01308 - CHICK ELMS GRAND ENTRY WESTERN STORE	Completed County Sheriff	6/16/2021 6/30/2021	0.00	4,828.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30 HATS - SHERIFF		0.00	0.00	0.00	0.00	0.00	4,828.50

20211912	HARDDRIVE - ED GORDON 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/16/2021 6/30/2021	0.00	34.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HARDDRIVE - ED GORDON		0.00	0.00	0.00	0.00	0.00	34.99

20211913	THOMPSON WATER SEAL & BRUSH 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	6/16/2021 6/30/2021	0.00	28.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THOMPSON WATER SEAL & BRUSH		0.00	0.00	0.00	0.00	0.00	28.98

Purchase Order Summary Report

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211914	TRACTOR TIRE UNIT 930 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	6/16/2021 6/30/2021	0.00	105.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRACTOR TIRE UNIT 930		0.00	0.00	0.00	0.00	0.00	105.00
20211915	SEAGATE 1TB ULTRA 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	6/16/2021 6/30/2021	0.00	62.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAGATE 1TB ULTRA		0.00	0.00	0.00	0.00	0.00	62.99
20211916	CABIN AIR FILTERS UNIT 7409 2192 - AUTO PARTS COMPANY	Completed Precinct 3	6/16/2021 6/30/2021	0.00	16.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABIN AIR FILTERS UNIT 7409		0.00	0.00	0.00	0.00	0.00	16.32
20211917	MOUNTED USED TIRE MOTOR GRADER 770B 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	6/16/2021 6/30/2021	0.00	680.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNTED USED TIRE MOTOR GRADER 770I		0.00	0.00	0.00	0.00	0.00	680.00
20211918	CYLINDER REPAIR UNIT 4423 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	6/16/2021 6/30/2021	0.00	242.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINDER REPAIR UNIT 4423		0.00	0.00	0.00	0.00	0.00	242.74
20211920	OFFICE SUPPLIES 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	6/17/2021 7/1/2021	0.00	51.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	51.96
20211921	MAY FUEL RECEIPTS CONST #2 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/17/2021 7/1/2021	0.00	99.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAY FUEL RECEIPTS CONST #2		0.00	0.00	0.00	0.00	0.00	99.93
20211922	MAY FUEL RECEIPTS FACILITIES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/17/2021 7/1/2021	0.00	241.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAY FUEL RECEIPTS FACILITIES		0.00	0.00	0.00	0.00	0.00	66.93
MAY FUEL RECEIPTS FACILITIES		0.00	0.00	0.00	0.00	0.00	65.75
MAY FUEL RECEIPTS FACILITIES		0.00	0.00	0.00	0.00	0.00	47.91
MAY FUEL RECEIPTS FACILITIES		0.00	0.00	0.00	0.00	0.00	60.64
20211923	JANITORIAL SUPPLIES - TRASH BAGS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/17/2021 7/1/2021	0.00	41.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES - TRASH BAGS		0.00	0.00	0.00	0.00	0.00	41.87

Purchase Order Summary Report

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211924	AMBULANCE SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	6/17/2021 7/1/2021	0.00	185.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMBULANCE SUPPLIES		0.00	0.00	0.00	0.00	0.00	185.13
20211925	2 ELECTRIC CYLINODS UNIT 2707 1465 - HOLT TEXAS, LTD	Completed Precinct 4	6/17/2021 7/1/2021	0.00	170.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 ELECTRIC CYLINODS UNIT 2707		0.00	0.00	0.00	0.00	0.00	170.25
20211926	LOOSE TIRE & 2 TIRES ON TRAILER UNIT 1700 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	6/17/2021 7/1/2021	0.00	257.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE & 2 TIRES ON TRAILER UNIT 170		0.00	0.00	0.00	0.00	0.00	257.82
20211927	CLAP FOR HYDRAULIC HOSE UNIT 150E 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	6/17/2021 7/1/2021	0.00	15.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLAP FOR HYDRAULIC HOSE UNIT 150E		0.00	0.00	0.00	0.00	0.00	15.95
20211928	AMBULANCE SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	6/17/2021 7/1/2021	0.00	557.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMBULANCE SUPPLIES		0.00	0.00	0.00	0.00	0.00	557.43
20211929	HYDRAULIC HOSE UNIT 1127 1917 - ROMCO, INC.	Completed Precinct 1	6/17/2021 7/1/2021	0.00	546.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE UNIT 1127		0.00	0.00	0.00	0.00	0.00	546.74
20211930	2000 TAX CERTIFICATE PAPER 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	6/17/2021 7/1/2021	0.00	234.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2000 TAX CERTIFICATE PAPER		0.00	0.00	0.00	0.00	0.00	234.80
20211931	UNIFORMS FOR ACADAMEY - JOSH HARRIS 1129 - NORTH TEXAS UNIFORMS	Completed County Jail	6/17/2021 7/1/2021	0.00	589.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS FOR ACADAMEY - JOSH HARRIS		0.00	0.00	0.00	0.00	0.00	589.41
20211932	AMBULANCE REPAIR MEDIC 1 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LLC	Completed County Courthouse	6/17/2021 7/1/2021	0.00	324.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMBULANCE REPAIR MEDIC 1		0.00	0.00	0.00	0.00	0.00	324.98
20211933	1ST NIGHT STAY PEARL S PADRE ISLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/17/2021 7/1/2021	0.00	207.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1ST NIGHT STAY PEARL S PADRE ISLAND		0.00	0.00	0.00	0.00	0.00	207.85

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211934	SHERIFF FUEL RECEIPTS-WOODRUFF CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/17/2021 7/1/2021	0.00	761.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHERIFF FUEL RECEIPTS-WOODRUFF CARD		0.00	0.00	0.00	0.00	0.00	761.77
20211935	FUEL RECEIPTS ROBISON'S CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/17/2021 7/1/2021	0.00	774.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL RECEIPTS ROBISON'S CARD		0.00	0.00	0.00	0.00	0.00	774.16
20211936	FUEL/MEALS FOR TRANSPORT - DUNBAR 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/17/2021 7/1/2021	0.00	132.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL/MEALS FOR TRANSPORT - DUNBAR		0.00	0.00	0.00	0.00	0.00	132.40
20211937	FUEL RECEIPTS FOR DEPUTIES - SHERIFF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/17/2021 7/1/2021	0.00	2,640.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL RECEIPTS FOR DEPUTIES - SHERIFF		0.00	0.00	0.00	0.00	0.00	2,640.99
20211938	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	6/18/2021 7/2/2021	0.00	391.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	391.99
20211939	ROAD BASE CR MT LAKES 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	6/18/2021 7/2/2021	0.00	737.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR MT LAKES		0.00	0.00	0.00	0.00	0.00	737.63
20211941	AIR CONDITIONER FOR TAX OFFICE CONTROL ROOM 2236 - WAL-MART C/O CAPITAL ONE	Completed Tax Office	6/18/2021 7/2/2021	0.00	228.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR CONDITIONER FOR TAX OFFICE CONTRO		0.00	0.00	0.00	0.00	0.00	228.00
20211942	CLASS ON LEGISLATIVE UPDATES FOR COURT 1762 - NORTH TEXAS JPCA	Completed Dublin Annex	6/18/2021 7/2/2021	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS ON LEGISLATIVE UPDATES FOR COUR'		0.00	0.00	0.00	0.00	0.00	200.00
20211943	CAPS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	6/18/2021 7/2/2021	0.00	350.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPS		0.00	0.00	0.00	0.00	0.00	350.96
20211944	OFFICE SUPPLIES LISA PENCE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Justice Center	6/19/2021 7/3/2021	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES LISA PENCE		0.00	0.00	0.00	0.00	0.00	100.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211945	MISC CHARGE RENAISSANCE AUSTIN 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/21/2021 7/5/2021	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC CHARGE RENAISSANCE AUSTIN		0.00	0.00	0.00	0.00	0.00	30.00
20211946	FUEL RECEIPT EMS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/21/2021 7/5/2021	0.00	90.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL RECEIPT EMS 32.78 GALS 5/31/21		0.00	0.00	0.00	0.00	0.00	90.01
20211947	BOLTS, FILTER HOUSING, FUEL PUMP & LINES UNIT8419 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 3	6/21/2021 7/5/2021	0.00	251.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS, FILTER HOUSING, FUEL PUMP & LINE		0.00	0.00	0.00	0.00	0.00	251.32
20211948	CB EQUIPMET-UNIT #1599 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	6/21/2021 7/5/2021	0.00	34.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CB EQUIPMET-UNIT #1599		0.00	0.00	0.00	0.00	0.00	34.23
20211949	MEDS & IV FLUIDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	6/21/2021 7/5/2021	0.00	426.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS & IV FLUIDS		0.00	0.00	0.00	0.00	0.00	426.20
20211950	COPY PAPER & USB ADAPTER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/21/2021 7/5/2021	0.00	67.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER & USB ADAPTER		0.00	0.00	0.00	0.00	0.00	67.34
20211951	CRS-2 EMULSION 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	6/21/2021 7/5/2021	0.00	9,541.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2 EMULSION		0.00	0.00	0.00	0.00	0.00	9,541.33
20211953	CERTIFICATION TEST FOR WILLIAMS & JOHNSON 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/21/2021 7/5/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFICATION TEST FOR WILLIAMS & JOHN		0.00	0.00	0.00	0.00	0.00	50.00
20211954	RE-PLAT NOTICES-MTN LAKES RANCH, SEC 2 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	6/21/2021 7/5/2021	0.00	78.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RE-PLAT NOTICES-MTN LAKES RANCH, SEC 2		0.00	0.00	0.00	0.00	0.00	78.00
20211955	FINGER PRINTING SECURITY CHECK 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/21/2021 7/5/2021	0.00	39.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FINGER PRINTING SECURITY CHECK		0.00	0.00	0.00	0.00	0.00	39.05

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211956	DOOR GLASS AND SIDE WINDOW & SEALS UNIT 963C 1465 - HOLT TEXAS, LTD	Completed Precinct 2	6/21/2021 7/5/2021	0.00	597.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR GLASS AND SIDE WINDOW & SEALS U		0.00	0.00	0.00	0.00	0.00	597.39
20211957	2 INK CARTRIDGES & FREIGHT FOR POSTAGE MACHINE 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed County Courthouse	6/21/2021 7/5/2021	0.00	202.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 INK CARTRIDGES & FREIGHT FOR POSTAGE		0.00	0.00	0.00	0.00	0.00	202.06
20211958	ZORO TOOLS - JAIL 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/22/2021 7/6/2021	0.00	122.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZORO TOOLS - JAIL		0.00	0.00	0.00	0.00	0.00	122.02
20211959	JOY STICK CONTROL-UNIT #2707 1465 - HOLT TEXAS, LTD	Completed Precinct 4	6/22/2021 7/6/2021	0.00	455.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOY STICK CONTROL-UNIT #2707		0.00	0.00	0.00	0.00	0.00	455.24
20211960	FLASHER KIT, JOE BROWN 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	6/22/2021 7/6/2021	0.00	279.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASHER KIT, JOE BROWN		0.00	0.00	0.00	0.00	0.00	279.99
20211961	SOLENOID & O RING-UNIT #1372 1465 - HOLT TEXAS, LTD	Completed Precinct 2	6/22/2021 7/6/2021	0.00	376.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLENOID & O RING-UNIT #1372		0.00	0.00	0.00	0.00	0.00	376.31
20211962	1 CASE OF GLASS CLEANER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/22/2021 7/6/2021	0.00	87.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF GLASS CLEANER		0.00	0.00	0.00	0.00	0.00	87.40
20211963	12 VOLT PLUG & ELECTRICAL TAPE 2192 - AUTO PARTS COMPANY	Completed Precinct 3	6/22/2021 7/6/2021	0.00	6.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 VOLT PLUG & ELECTRICAL TAPE		0.00	0.00	0.00	0.00	0.00	6.39
20211964	ONLINE TRAINING 8-31-2021 2149 - TEXAS STATE UNIVERSITY/SAN MA	Completed County Courthouse	6/22/2021 7/6/2021	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONLINE TRAINING 8-31-2021		0.00	0.00	0.00	0.00	0.00	100.00
20211965	ONLINE TRAINING 8-26-2021 2149 - TEXAS STATE UNIVERSITY/SAN MA	Completed County Courthouse	6/22/2021 7/6/2021	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONLINE TRAINING 8-26-2021		0.00	0.00	0.00	0.00	0.00	100.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211966	2 POLO SHIRTS FOR BRITTANY WILLIAMS 2018 - COYOTE DESIGN & TOP COPY	Completed County Sheriff	6/22/2021 7/6/2021	0.00	77.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 POLO SHIRTS FOR BRITTANY WILLIAMS		0.00	0.00	0.00	0.00	0.00	77.96
20211967	2 VEHICLE INSPECTIONS-UNIT #2418 & 8950 1135 - BRUNER MOTORS INC	Completed County Courthouse	6/22/2021 7/6/2021	0.00	14.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 VEHICLE INSPECTIONS-UNIT #2418 & 8950		0.00	0.00	0.00	0.00	0.00	14.00
20211968	ROAD BASE FOR STOCKPILE @ BARN 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	6/22/2021 7/6/2021	0.00	2,104.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR STOCKPILE @ BARN		0.00	0.00	0.00	0.00	0.00	2,104.26
20211969	FLAG FOR POLE 1156 - CARROT-TOP INDUSTRIES, INC	Completed County Sheriff	6/22/2021 7/6/2021	0.00	56.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAG FOR POLE		0.00	0.00	0.00	0.00	0.00	56.45
20211971	FOLDER, PENS HP972X MAGENTA CARTRIDGE 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	6/22/2021 7/6/2021	0.00	185.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOLDER, PENS HP972X MAGENTA CARTRIDGE		0.00	0.00	0.00	0.00	0.00	185.38
20211972	PLUMBING SUPPLIES, ALBERT 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	6/22/2021 7/6/2021	0.00	44.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING SUPPLIES, ALBERT		0.00	0.00	0.00	0.00	0.00	44.34
20211973	CALCULATOR KEY 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/22/2021 7/6/2021	0.00	63.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALCULATOR KEY		0.00	0.00	0.00	0.00	0.00	63.15
20211974	FARRIER SERVICES 1520 - JARED BRITAIN	Completed County Sheriff	6/22/2021 7/6/2021	0.00	160.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FARRIER SERVICES		0.00	0.00	0.00	0.00	0.00	160.00
20211975	1/2" REBAR, CR 258 SCOTTY PCT 1 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/23/2021 7/7/2021	0.00	295.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1/2" REBAR, CR 258 SCOTTY PCT 1		0.00	0.00	0.00	0.00	0.00	295.60
20211976	ROAD BASE-MTN LAKES-LAKESIDE & HIDDEN VALLEY 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	6/23/2021 7/7/2021	0.00	826.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MTN LAKES-LAKESIDE & HIDDEN VALLEY		0.00	0.00	0.00	0.00	0.00	826.76

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20211977	5-16FT 2 X 4'SW-CR 258 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/23/2021 7/7/2021	0.00	75.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5-16FT 2 X 4'S- FOR CR 258		0.00	0.00	0.00	0.00	0.00	75.39
20211978	SIGNS FOR DOORS & TRUCK NUMBERS 1514 - CRE 8 SIGNS & GRAFIXS	Completed Precinct 3	6/23/2021 7/7/2021	0.00	120.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNS FOR DOORS & TRUCK NUMBERS		0.00	0.00	0.00	0.00	0.00	120.00
20211979	46 PCS OF 1/2" REBAR-CR 279 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/23/2021 7/7/2021	0.00	295.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
46 PCS OF 1/2" REBAR-CR 279		0.00	0.00	0.00	0.00	0.00	295.60
20211980	SPINDLE, BEARING & BUSHINGS-UNIT #9742 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 4	6/23/2021 7/7/2021	0.00	862.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPINDLE, BEARING & BUSHINGS-UNIT #9742		0.00	0.00	0.00	0.00	0.00	862.17
20211981	GLASS INSTALL-UNIT #1372 1326 - AUTO GLASS MAGIC	Completed Precinct 2	6/23/2021 7/7/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS INSTALL-UNIT #1372		0.00	0.00	0.00	0.00	0.00	175.00
20211982	DEPOSIT SLIPS FOR SALES TAX ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	6/23/2021 7/7/2021	0.00	30.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR SALES TAX ACCOUNT		0.00	0.00	0.00	0.00	0.00	30.44
20211983	QTY 4-CANON IMAGE LBP226DW PRINTERS 1165 - CDW GOVERNMENT	Completed Tax Office	6/23/2021 7/7/2021	0.00	1,625.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 4-CANON IMAGE LBP226DW PRINTERS		0.00	0.00	0.00	0.00	0.00	1,150.36
QTY 4-BLACK TONER CARTRIDGES		0.00	0.00	0.00	0.00	0.00	474.76
20211984	QTY 2-OPTIPLEX 3280 ALL IN ONE COMPUTERS 1295 - DELL MARKETING LP	Completed Tax Office	6/23/2021 7/7/2021	0.00	1,764.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 2-OPTIPLEX 3280 ALL IN ONE COMPUTE		0.00	0.00	0.00	0.00	0.00	1,764.80
20211985	LAWNMOWER SERVICE-REPLACE BLADES 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Jail	6/23/2021 7/7/2021	0.00	219.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAWNMOWER SERVICE-REPLACE BLADES		0.00	0.00	0.00	0.00	0.00	219.98

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211986	2 BOOKS POLICE ACADEMY HARRIS 1102 - BLUE 360 MEDIA, LLC	Completed County Sheriff	6/23/2021 7/7/2021	0.00	110.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOOKS POLICE ACADEMY HARRIS		0.00	0.00	0.00	0.00	0.00	110.51
20211988	REGISTRATION CONFERENCE 8/1-4/2021 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	6/23/2021 7/7/2021	0.00	181.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION CONFERENCE 8/1-4/2021		0.00	0.00	0.00	0.00	0.00	181.00
20211989	EMBASSEY SUITES IN FRISCO 8/1-4/2021 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	6/23/2021 7/7/2021	0.00	456.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBASSEY SUITES IN FRISCO 8/1-4/2021		0.00	0.00	0.00	0.00	0.00	456.39
20211990	VEHICLE REGISTRATION-UNIT #4667 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	6/23/2021 7/7/2021	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-UNIT #4667		0.00	0.00	0.00	0.00	0.00	7.50
20211991	FAN MOTOR FOR A/C UNIT @ SO 1942 - SBG SMITH SUPPLY, INC	Completed County Sheriff	6/23/2021 7/7/2021	0.00	85.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAN MOTOR FOR A/C UNIT-@ SO		0.00	0.00	0.00	0.00	0.00	85.18
20211992	LIGHTS & BULBS UNIT 0206 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	6/23/2021 7/7/2021	0.00	140.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS & BULBS UNIT 0206		0.00	0.00	0.00	0.00	0.00	140.97
20211993	CAPACITOR FOR A/C UNIT @ SO 1942 - SBG SMITH SUPPLY, INC	Completed County Sheriff	6/23/2021 7/7/2021	0.00	5.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPACITOR FOR A/C UNIT @ SO		0.00	0.00	0.00	0.00	0.00	5.58
20211994	ROAD BASE CR 359 JOHNNY PCT 2 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 2	6/24/2021 7/8/2021	0.00	3,600.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 359 JOHNNY PCT 2		0.00	0.00	0.00	0.00	0.00	3,600.75
20211995	OFFICE SUPPLIES-COPY PAPER, MAILERS, INDEX CARDS, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/24/2021 7/8/2021	0.00	471.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-COPY PAPER, MAILERS, INI		0.00	0.00	0.00	0.00	0.00	471.63
20211996	DAKOTA DRIVEWAY ALARM SYSTEM 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/24/2021 7/8/2021	0.00	169.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DAKOTA DRIVEWAY ALARM SYSTEM		0.00	0.00	0.00	0.00	0.00	169.99

Purchase Order Summary Report

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211997	10 PCS OF 1/2" REBAR FOR CR 279 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/24/2021 7/8/2021	0.00	73.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 PCS OF 1/2" REBAR FOR CR 279		0.00	0.00	0.00	0.00	0.00	73.90
20211998	NOTICE TO BIDDERS FOR GUARDRAIL REPAIR & REPLACE 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	6/24/2021 7/8/2021	0.00	248.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTICE TO BIDDERS FOR GUARDRAIL REPAIR		0.00	0.00	0.00	0.00	0.00	248.00
20211999	SUPPLIES-AIR FRESHENER, TRASH BAGS, PAPER TOWEL 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	6/24/2021 7/8/2021	0.00	149.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES-AIR FRESHENER, TRASH BAGS, PAF		0.00	0.00	0.00	0.00	0.00	149.58
20212000	FILTERS UNIT 770B 2192 - AUTO PARTS COMPANY	Completed Precinct 3	6/24/2021 7/8/2021	0.00	110.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 770B		0.00	0.00	0.00	0.00	0.00	110.03
20212001	80 STICKS OF 1/2" REBAR FOR CR 248 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/24/2021 7/8/2021	0.00	591.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
80 STICKS OF 1/2" REBAR FOR CR 248		0.00	0.00	0.00	0.00	0.00	591.20
20212002	REPAIR UNIT 5475 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 4	6/24/2021 7/8/2021	0.00	1,862.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR UNIT 5475		0.00	0.00	0.00	0.00	0.00	1,862.13
20212003	KEYS TO ROLLER 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	6/24/2021 7/8/2021	0.00	76.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS TO ROLLER		0.00	0.00	0.00	0.00	0.00	76.06
20212004	HOSE & O RINGS-UNIT #0545 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	6/25/2021 7/9/2021	0.00	564.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE & O RINGS-UNIT #0545		0.00	0.00	0.00	0.00	0.00	564.95
20212009	LAWNMOWER BATTERY FOR SHOP MOWER 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/25/2021 7/9/2021	0.00	44.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAWNMOWER BATTERY FOR SHOP MOWER		0.00	0.00	0.00	0.00	0.00	44.25
20212010	PAPER TOWEL 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	6/25/2021 7/9/2021	0.00	6.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL		0.00	0.00	0.00	0.00	0.00	6.44

Purchase Order Summary Report

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212011	NUTS & BOLTS-FOR STOCK 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	6/25/2021 7/9/2021	0.00	46.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS-FOR STOCK		0.00	0.00	0.00	0.00	0.00	46.17
20212012	DECK PULLEY FOR SHOP MOWER 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	6/25/2021 7/9/2021	0.00	18.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECK PULLEY FOR SHOP MOWER		0.00	0.00	0.00	0.00	0.00	18.58
20212013	CLASS REG - FEE FAIL TO SUPERVISE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/28/2021 7/12/2021	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS REG - FEE FAIL TO SUPERVISE - 5 EM		0.00	0.00	0.00	0.00	0.00	150.00
20212014	CAMELOT PLUGS WATER TRAILER 2027 - SWISH INC	Completed Precinct 2	6/28/2021 7/12/2021	0.00	12.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAMELOT PLUGS WATER TRAILER		0.00	0.00	0.00	0.00	0.00	12.27
20212015	VALVE WATER TRAILER 01315 - ALL-TEX PIPE & SUPPLY	Completed Precinct 2	6/28/2021 7/12/2021	0.00	170.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVE WATER TRAILER		0.00	0.00	0.00	0.00	0.00	170.32
20212016	ELECTRIC PLUG UNIT 2913 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	6/28/2021 7/12/2021	0.00	16.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRIC PLUG UNIT 2913		0.00	0.00	0.00	0.00	0.00	16.99
20212018	ACADEMY EVAL - CODY COOK 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	6/28/2021 7/12/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACADEMY EVAL - CODY COOK		0.00	0.00	0.00	0.00	0.00	175.00
20212019	TAPEIT CLASS SNAANTONIO - D PAULSEN 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/28/2021 7/12/2021	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPEIT CLASS SNAANTONIO - D PAULSEN		0.00	0.00	0.00	0.00	0.00	350.00
20212021	REG. TAPEIT CLASS IN SAN ANTONIO - CAMERON RICE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/28/2021 7/12/2021	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REG. TAPEIT CLASS IN SAN ANTONIO - CAME		0.00	0.00	0.00	0.00	0.00	350.00
20212023	INV210001713 ARROW MAGNOLIA 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	6/28/2021 7/12/2021	0.00	280.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INV210001713 ARROW MAGNOLIA		0.00	0.00	0.00	0.00	0.00	280.75

Purchase Order Summary Report

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212025	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	6/28/2021 7/12/2021	0.00	454.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	454.63
20212026	GREASE, SCOTTY PCT 1 1739 - NAPA AUTO PARTS	Completed Precinct 1	6/29/2021 7/13/2021	0.00	7.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE, SCOTTY PCT 1		0.00	0.00	0.00	0.00	0.00	7.51
20212028	MEAL FOR THOMAS BOYLE 6/24/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/29/2021 7/13/2021	0.00	13.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEAL FOR THOMAS BOYLE 6/24/2021		0.00	0.00	0.00	0.00	0.00	13.93
20212029	ROAD SIGN SET & STAND 1745 - NATIONAL INDUSTRIAL & SAFETY	Completed Precinct 3	6/29/2021 7/13/2021	0.00	349.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD SIGN SET & STAND		0.00	0.00	0.00	0.00	0.00	349.00
20212030	BREATHING TREATMENT MEDS 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	6/29/2021 7/13/2021	0.00	12.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREATHING TREATMENT MEDS		0.00	0.00	0.00	0.00	0.00	12.43
20212031	VEHICLE INSPECTION-UNIT #0168 MEDIC 1 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	6/29/2021 7/13/2021	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION-UNIT #0168 MEDIC 1		0.00	0.00	0.00	0.00	0.00	7.00
20212032	LICENSE RENEWAL - KEITH BAILEY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/29/2021 7/13/2021	0.00	111.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LICENSE RENEWAL - KEITH BAILEY		0.00	0.00	0.00	0.00	0.00	111.00
20212033	A/C UNIT @ SO FOR EVIDENCE ROOM 1536 - JESSIE'S AIR SERVICE	Completed County Sheriff	6/29/2021 7/13/2021	0.00	120.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C UNIT @ SO FOR EVIDENCE ROOM		0.00	0.00	0.00	0.00	0.00	120.00
20212034	NUTS & BOLTS-STAINLESS STEEL-NEW FREIGHTLINER 1371 - FASTENAL COMPANY	Completed Precinct 3	6/29/2021 7/13/2021	0.00	47.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS-STAINLESS STEEL-NEW FREIG		0.00	0.00	0.00	0.00	0.00	47.45
20212035	VIEW WEBINAR ON MENTAL ILLNESS 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/30/2021 7/14/2021	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VIEW WEBINAR ON MENTAL ILLNESS		0.00	0.00	0.00	0.00	0.00	75.00

Purchase Order Summary Report

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212036	VIEW WEBINAR ON LAW ENFORCEMENT 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/30/2021 7/14/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VIEW WEBINAR ON LAW ENFORCEMENT		0.00	0.00	0.00	0.00	0.00	145.00
20212037	LODGING FOR ZOIE BARNETT & JAKE GILLISPIE 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/30/2021 7/14/2021	0.00	738.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR ZOIE BARNETT & JAKE GILLISF		0.00	0.00	0.00	0.00	0.00	738.30
20212038	2 BOXES OF COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	6/30/2021 7/14/2021	0.00	48.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	48.98
20212039	DESK - AUDITOR 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	6/30/2021 7/14/2021	0.00	593.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK - AUDITOR		0.00	0.00	0.00	0.00	0.00	593.45
20212040	MEMBERSHIP DUES RENEWAL FOR TDCA-WANDA GREER 2061 - TDCA - TEXAS DISTRICT COURT ALLIANCE	Completed County Courthouse	6/30/2021 7/14/2021	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP DUES RENEWAL FOR TDCA-W		0.00	0.00	0.00	0.00	0.00	50.00
TDCA TAX WORKSHOP REGISTRATION		0.00	0.00	0.00	0.00	0.00	50.00
20212041	HP970XL BLACK, INK REFILL-BLACK, RED & BLUE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/30/2021 7/14/2021	0.00	117.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP970XL BLACK, INK REFILL-BLACK, RED & B		0.00	0.00	0.00	0.00	0.00	117.12
20212042	MIRROR UNIT 808 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	6/30/2021 7/14/2021	0.00	77.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR UNIT 808		0.00	0.00	0.00	0.00	0.00	77.14
20212043	SERVICE ON UNIT 800 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	6/30/2021 7/14/2021	0.00	46.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE ON UNIT 800		0.00	0.00	0.00	0.00	0.00	46.35
20212044	JANITORIAL SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	6/30/2021 7/14/2021	0.00	589.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	589.18

Purchase Order Summary Report

Issued Date Range 06/01/2021 - 06/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212045	Reporter's Record - Cause CV36811 01293 - KATHRYN COLETTE DEBUSK	Completed County Courthouse	6/30/2021 7/14/2021	0.00	5,674.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Reporter's Record - Cause CV36811		0.00	0.00	0.00	0.00	0.00	5,674.00
20212046	CUP DISPENSER, CUPS & AIR FRESHENER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/30/2021 7/14/2021	0.00	48.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUP DISPENSER, CUPS & AIR FRESHENER		0.00	0.00	0.00	0.00	0.00	48.29
20212047	SAKRETE-2 BAGS 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/30/2021 7/14/2021	0.00	8.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAKRETE-2 BAGS		0.00	0.00	0.00	0.00	0.00	8.98
20212048	UNIFORMS 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Courthouse	6/30/2021 7/14/2021	0.00	3,836.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS		0.00	0.00	0.00	0.00	0.00	3,836.02
20212049	SWITCHES & COVERS 2180 - AUSTIN TURF AND TRACTOR	Completed Precinct 1	6/30/2021 7/14/2021	0.00	538.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITCHES & COVERS		0.00	0.00	0.00	0.00	0.00	538.52
20212050	SAW SAW BLADE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	6/30/2021 7/14/2021	0.00	77.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAW SAW BLADE		0.00	0.00	0.00	0.00	0.00	77.23

Purchase Order Count: (238) Total Trade Discount: 0.00 Total: 162,493.40