



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 05/01/2021 - 05/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211518	LIFT RENTAL - DALE 1734 - MIKE'S WESTSIDE RENTAL	Completed County Courthouse	5/3/2021 5/17/2021	0.00	886.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIFT RENTAL - DALE		0.00	0.00	0.00	0.00	0.00	886.55
20211519	DIESEL EXHAUST FLUID - PAUL PCT #3 2192 - AUTO PARTS COMPANY	Completed Precinct 3	5/3/2021 5/17/2021	0.00	29.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIESEL EXHAUST FLUID - PAUL PCT #3		0.00	0.00	0.00	0.00	0.00	29.78
20211520	GREASE PCT #3 2192 - AUTO PARTS COMPANY	Completed Precinct 3	5/3/2021 5/17/2021	0.00	31.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE PCT #3		0.00	0.00	0.00	0.00	0.00	31.10
20211521	BLANKET MAY 2021 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	5/3/2021 5/17/2021	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MAY 2021		0.00	0.00	0.00	0.00	0.00	500.00
20211522	4400 GALS ETHANOL FREE UNLEADED GAS@2.899 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 1	5/3/2021 5/17/2021	0.00	12,755.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4400 GALS ETHANOL FREE UNLEADED GAS@		0.00	0.00	0.00	0.00	0.00	12,755.60
20211523	BLANKET MAY 2021 1898 - RIGGS MACHINE & WELDING INC	Completed Precinct 1	5/3/2021 5/17/2021	0.00	136.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MAY 2021		0.00	0.00	0.00	0.00	0.00	136.82
20211524	PRE-EMPLOYMENT FOR SIENNA POORE 1141 - C L AND W PLLC	Completed County Courthouse	5/3/2021 5/17/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT FOR SIENNA POORE		0.00	0.00	0.00	0.00	0.00	145.00
20211526	BLANKET MAY 2021 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	5/3/2021 5/17/2021	0.00	42.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MAY 2021		0.00	0.00	0.00	0.00	0.00	42.63
20211527	BLANKET MAY 2021 1739 - NAPA AUTO PARTS	Completed Precinct 1	5/3/2021 5/17/2021	0.00	314.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MAY 2021		0.00	0.00	0.00	0.00	0.00	314.14

Purchase Order Summary Report

Issued Date Range 05/01/2021 - 05/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211528	BLANKET MAY 2021 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/3/2021 5/17/2021	0.00	45.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MAY 2021		0.00	0.00	0.00	0.00	0.00	45.18
20211529	BLANKET MAY 2021 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	5/3/2021 5/17/2021	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MAY 2021		0.00	0.00	0.00	0.00	0.00	500.00
20211530	BLANKET MAY 2021 1575 - THE HAY AND FEED RANCH	Completed County Sheriff	5/3/2021 5/17/2021	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MAY 2021		0.00	0.00	0.00	0.00	0.00	500.00
20211531	BLANKET JUNE 2021 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Sheriff	5/3/2021 5/17/2021	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JULY 2021		0.00	0.00	0.00	0.00	0.00	150.00
20211532	3 DECALS 3X12 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Sheriff	5/3/2021 5/17/2021	0.00	45.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 DECALS 3X12		0.00	0.00	0.00	0.00	0.00	45.00
20211533	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	5/3/2021 5/17/2021	0.00	412.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	412.59
20211534	HEADLIGHT ASSEMBLY-UNIT #0498 2192 - AUTO PARTS COMPANY	Completed County Sheriff	5/3/2021 5/17/2021	0.00	148.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEADLIGHT ASSEMBLY-UNIT #0498		0.00	0.00	0.00	0.00	0.00	148.55
20211536	PSYCH EVAL SIENNA POORE 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	5/3/2021 5/17/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL SIENNA POORE		0.00	0.00	0.00	0.00	0.00	175.00
20211537	POWERSTEERING FLUID UNIT #4657 2192 - AUTO PARTS COMPANY	Completed Precinct 1	5/3/2021 5/17/2021	0.00	16.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWERSTEERING FLUID UNIT #4657		0.00	0.00	0.00	0.00	0.00	16.02
20211538	INSPECTION-UNIT #0959 1683 - M & M STATION	Completed Precinct 2	5/3/2021 5/17/2021	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-UNIT #0959		0.00	0.00	0.00	0.00	0.00	40.00

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Issued Date Range 05/01/2021 - 05/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211539	STORAGE CADDY-2/PK ORDERED 2 PACKAGES=4 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/3/2021 5/17/2021	0.00	72.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE CADDY-2/PK ORDERED 2 PACKAGI		0.00	0.00	0.00	0.00	0.00	52.52
DIGITAL THERMOMETER-2/PK ORDERED 2=		0.00	0.00	0.00	0.00	0.00	19.98
20211540	OFFICE SUPPLIES-BLACK TONER #2021C007 1862 - QUILL CORPORATION	Completed Dublin Annex	5/3/2021 5/17/2021	0.00	95.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KLEENEX TISSUES		0.00	0.00	0.00	0.00	0.00	11.25
OFFICE SUPPLIES-BLACK TONER #2021C007		0.00	0.00	0.00	0.00	0.00	60.81
SCOTCH TAPE		0.00	0.00	0.00	0.00	0.00	4.55
STICKY NOTES		0.00	0.00	0.00	0.00	0.00	14.24
RED MARKERS		0.00	0.00	0.00	0.00	0.00	4.74
20211541	ROAD BASE CR 355 & 368 1893 - REPO LIQUIDATORS INC	Completed Precinct 2	5/3/2021 5/17/2021	0.00	930.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 355 & 368		0.00	0.00	0.00	0.00	0.00	930.00
20211542	WASHER & DEF UNIT 8068 1739 - NAPA AUTO PARTS	Completed Precinct 1	5/3/2021 5/17/2021	0.00	23.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHER & DEF UNIT 8068		0.00	0.00	0.00	0.00	0.00	23.27
20211543	BATTERIES UNIT 809 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/3/2021 5/17/2021	0.00	239.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES UNIT 809		0.00	0.00	0.00	0.00	0.00	239.64
20211544	DRUG TEST 1887 - REDWOOD TOXICOLOGY LABORATORY	Completed County Courthouse	5/3/2021 5/17/2021	0.00	765.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TEST		0.00	0.00	0.00	0.00	0.00	765.00
20211545	12 CULVERTS 2260 - WILSON CULVERTS INC	Completed Precinct 1	5/4/2021 5/18/2021	0.00	7,582.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 CULVERTS		0.00	0.00	0.00	0.00	0.00	7,582.10
20211546	AMMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	5/4/2021 5/18/2021	0.00	2,040.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMO		0.00	0.00	0.00	0.00	0.00	2,040.00
20211547	PRE EMPLOYMENT - MAXWELL GRESHAM 1141 - C L AND W PLLC	Completed County Courthouse	5/4/2021 5/18/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - MAXWELL GRESHAM		0.00	0.00	0.00	0.00	0.00	145.00

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Issued Date Range 05/01/2021 - 05/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211548	PRE EMPLOYMENT - KATHRYN COLETTE DEBUSK 1141 - C L AND W PLLC	Completed County Courthouse	5/4/2021 5/18/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT-KATHRYN COLETTE DEBL		0.00	0.00	0.00	0.00	0.00	50.00
20211549	BOLTS & NUTS & RUST PROHIBITOR 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/4/2021 5/18/2021	0.00	158.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & NUTS & RUST PROHIBITOR		0.00	0.00	0.00	0.00	0.00	158.18
20211550	WATER SOFTENER INSTALL @ THE JAIL 01266 - K & V WATER SERVICES LLC	Completed County Jail	5/4/2021 5/18/2021	0.00	6,216.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER SOFTENER SERVICE		0.00	0.00	0.00	0.00	0.00	916.64
WATER SOFTENER INSTALL @ THE JAIL		0.00	0.00	0.00	0.00	0.00	5,300.00
20211551	WORM GEAR, SEALS, BARRON, DISK UNIT 5590 1465 - HOLT TEXAS, LTD	Completed Precinct 2	5/4/2021 5/18/2021	0.00	3,384.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WORM GEAR, SEALS, BARRON, DISK UNIT 55		0.00	0.00	0.00	0.00	0.00	3,384.48
20211552	TRUCK THERMOMETERS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/4/2021 5/18/2021	0.00	35.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK THERMOMETERS		0.00	0.00	0.00	0.00	0.00	35.97
20211553	TIRE-UNIT # CARGO TRAILER-SHARED EQUIPMENT 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	5/4/2021 5/18/2021	0.00	118.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE-UNIT # CARGO TRAILER-SHARED EQUIP		0.00	0.00	0.00	0.00	0.00	118.06
20211554	VACCINE CTR LUNCH-5/6/2021-GRUMPS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/5/2021 5/19/2021	0.00	210.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACCINE CTR LUNCH-5/6/2021-GRUMPS		0.00	0.00	0.00	0.00	0.00	210.00
20211555	AMMO 9MM 500 ROUNDS 01141 - TEXAS ORDNANCE DEPOT LLC	Completed County Sheriff	5/5/2021 5/19/2021	0.00	270.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMO 9MM 500 ROUNDS		0.00	0.00	0.00	0.00	0.00	270.00
20211556	5 GALL BUCKET 50-1 FUEL 1739 - NAPA AUTO PARTS	Completed County Sheriff	5/5/2021 5/19/2021	0.00	86.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GALL BUCKET 50-1 FUEL		0.00	0.00	0.00	0.00	0.00	86.49

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211557	JANITORIAL SUPPLIES 1072 - ATCO MANUFACTURING COMPANY	Completed County Jail	5/5/2021 5/19/2021	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	125.00
20211558	TOOLBOX - DALE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/5/2021 5/19/2021	0.00	390.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLBOX - DALE		0.00	0.00	0.00	0.00	0.00	390.94
20211559	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/5/2021 5/19/2021	0.00	119.07		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	119.07
20211560	STRYFOAM PLATES & CUPS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/5/2021 5/19/2021	0.00	150.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRYFOAM PLATES & CUPS		0.00	0.00	0.00	0.00	0.00	150.47
20211561	POST IT NOTES & PENS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	5/5/2021 5/19/2021	0.00	31.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POST IT NOTES & PENS		0.00	0.00	0.00	0.00	0.00	31.73
20211562	COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	5/5/2021 5/19/2021	0.00	50.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER		0.00	0.00	0.00	0.00	0.00	50.98
20211563	DIE CUT LETTERS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 3	5/5/2021 5/19/2021	0.00	718.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIE CUT LETTERS		0.00	0.00	0.00	0.00	0.00	718.80
20211564	STREET SIGNS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 2	5/5/2021 5/19/2021	0.00	445.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STREET SIGNS		0.00	0.00	0.00	0.00	0.00	445.22
20211565	CROSS PIECES 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 3	5/5/2021 5/19/2021	0.00	344.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CROSS PIECES		0.00	0.00	0.00	0.00	0.00	344.79
20211566	CROSS PIECES 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 1	5/5/2021 5/19/2021	0.00	344.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CROSS PIECES		0.00	0.00	0.00	0.00	0.00	344.79

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211567	DUBLIN ANNEX CAMERA SOFTWARE 1859 - QUALITY CCTV SYSTEMS, INC.	Completed Dublin Annex	5/5/2021 5/19/2021	0.00	168.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUBLIN ANNEX CAMERA SOFTWARE		0.00	0.00	0.00	0.00	0.00	168.00
20211569	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	5/5/2021 5/19/2021	0.00	608.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	608.69
20211570	CR15316 MCGAUGH 2166 - THOMAS D JOHNSON	Completed Justice Center	5/5/2021 5/19/2021	0.00	3,492.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR15316 MCGAUGH		0.00	0.00	0.00	0.00	0.00	3,492.00
20211571	2 NEW TIRES LIC 1067413 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	5/6/2021 5/20/2021	0.00	552.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES LIC 1067413		0.00	0.00	0.00	0.00	0.00	552.50
20211572	HARDDRIVE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/6/2021 5/20/2021	0.00	139.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HARDDRIVE		0.00	0.00	0.00	0.00	0.00	139.99
20211574	FIELD KIT-UNIT #140G 1465 - HOLT TEXAS, LTD	Completed Precinct 2	5/7/2021 5/21/2021	0.00	93.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIELD KIT-UNIT #140G		0.00	0.00	0.00	0.00	0.00	93.47
20211575	OIL UNIT GN40 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/10/2021 5/24/2021	0.00	89.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL UNIT GN40		0.00	0.00	0.00	0.00	0.00	89.97
20211576	2 MAGS & 2 BOXES OF AMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Courthouse	5/10/2021 5/24/2021	0.00	143.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 MAGS & 2 BOXES OF AMO		0.00	0.00	0.00	0.00	0.00	143.84
20211577	ROTATING TIRE & 2 NEW TIRES UNIT 410 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	5/10/2021 5/24/2021	0.00	628.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROTATING TIRE & 2 NEW TIRES UNIT 410		0.00	0.00	0.00	0.00	0.00	628.00
20211578	6000 ROUNDS OF 9 MM BULLETTTS 01141 - TEXAS ORDNANCE DEPOT LLC	Completed County Sheriff	5/10/2021 5/24/2021	0.00	495.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6000 ROUNDS OF 9 MM BULLETTTS		0.00	0.00	0.00	0.00	0.00	495.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211579	AC BELTS 1856 - PURVIS INDUSTRIES, LLC	Completed County Jail	5/10/2021 5/24/2021	0.00	41.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC BELTS		0.00	0.00	0.00	0.00	0.00	41.28
20211580	LIGHT BULB & LENS COVER-UNIT #9742 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 4	5/10/2021 5/24/2021	0.00	55.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULB & LENS COVER-UNIT #9742		0.00	0.00	0.00	0.00	0.00	55.39
20211581	PAINT FOR COURTHOUSE 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	5/10/2021 5/24/2021	0.00	127.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	127.11
20211582	DEF FLUID & WINDSHIELD WIPERS 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/10/2021 5/24/2021	0.00	173.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID & WINDSHIELD WIPERS		0.00	0.00	0.00	0.00	0.00	173.11
20211583	AMBULANCE REPAIR-MEDIC 2 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LLC	Completed County Courthouse	5/10/2021 5/24/2021	0.00	1,191.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMBULANCE REPAIR-MEDIC 2		0.00	0.00	0.00	0.00	0.00	1,191.30
20211584	OIL CHANG & INSPECTION-3 UNITS 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	5/10/2021 5/24/2021	0.00	269.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMBULANCE REPAIR-MEDIC 2		0.00	0.00	0.00	0.00	0.00	269.91
20211585	BATTERIES FOR DRILLS 1466 - HOME DEPOT	Completed Precinct 3	5/10/2021 5/24/2021	0.00	79.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR DRILLS		0.00	0.00	0.00	0.00	0.00	79.00
20211586	FLUSH VALVE-FOR ANNEX BLDG 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	5/10/2021 5/24/2021	0.00	311.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLUSH VALVE-FOR ANNEX BLDG		0.00	0.00	0.00	0.00	0.00	311.33
20211587	LODGING-ANDREA BROOKS7/28-7/30/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/10/2021 5/24/2021	0.00	336.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-ANDREA BROOKS7/28-7/30/2021		0.00	0.00	0.00	0.00	0.00	316.22
KITCHEN RECEIPT		0.00	0.00	0.00	0.00	0.00	20.07

Purchase Order Summary Report

Issued Date Range 05/01/2021 - 05/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211588	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/10/2021 5/24/2021	0.00	770.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	770.10
20211589	TURBO REBUILD UNIT 1701 SHARED 1525 - TURBO TIME	Completed Precinct 1	5/10/2021 5/24/2021	0.00	485.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURBO REBUILD UNIT 1701 SHARED		0.00	0.00	0.00	0.00	0.00	485.00
20211590	OFFICE SUPPLIES-HIGHLIGHTERS ITEM #501270 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	5/10/2021 5/24/2021	0.00	391.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SMEAD LABELS ITEM #811412		0.00	0.00	0.00	0.00	0.00	10.49
TRU RED BLACK TONER ITEM #791398		0.00	0.00	0.00	0.00	0.00	56.48
SAMSUNG BLACK TONER ITEM #817735		0.00	0.00	0.00	0.00	0.00	105.87
MAGNETIC CLIPS-ITEM #393382		0.00	0.00	0.00	0.00	0.00	2.99
FLASH DRIVE ITEM #1913050		0.00	0.00	0.00	0.00	0.00	48.72
OFFICE SUPPLIES-HIGHLIGHTERS ITEM #501:		0.00	0.00	0.00	0.00	0.00	3.63
FOLGERS COFFEE ITEM #1684921		0.00	0.00	0.00	0.00	0.00	27.96
FLASH DRIVE ITEM #2735156		0.00	0.00	0.00	0.00	0.00	55.83
TRU RED BLACK TONER ITEM #2580017		0.00	0.00	0.00	0.00	0.00	79.44
20211591	BLUE DEF KEVIN'S TRUCK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/10/2021 5/24/2021	0.00	11.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF KEVIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	11.36
20211592	WHEEL LOADER - PCT 1 2211 - UNITED RENTALS(NORTH AMERICA)	Completed Precinct 1	5/10/2021 5/24/2021	0.00	79,374.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHEEL LOADER - PCT 1		0.00	0.00	0.00	0.00	0.00	79,374.00
20211593	LODGING FOR CHRIS HILL & DEPUTY ALLEN 6/6-11/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/10/2021 5/24/2021	0.00	1,064.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR CHRIS HILL & DEPUTY ALLEN (0.00	0.00	0.00	0.00	0.00	1,039.10
HOLIDAY INN EXPRESS		0.00	0.00	0.00	0.00	0.00	25.00
20211594	SHIPPING 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	5/10/2021 5/24/2021	0.00	15.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING		0.00	0.00	0.00	0.00	0.00	15.36
20211595	APRIL FUEL RECEIPTS PCT #2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	5/10/2021 5/24/2021	0.00	9,872.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APRIL FUEL RECEIPTS PCT #2		0.00	0.00	0.00	0.00	0.00	9,872.87

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211596	ROAD BASE PCT #4 JIM CR 140 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	5/11/2021 5/25/2021	0.00	6,518.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE PCT #4 JIM CR 140		0.00	0.00	0.00	0.00	0.00	6,518.81
20211597	COFFEE,STYROFOAM CUPS,COMPUTER MOUSE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/11/2021 5/25/2021	0.00	101.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE,STYROFOAM CUPS,COMPUTER MOI		0.00	0.00	0.00	0.00	0.00	101.53
20211598	ROTATES & FLAT REPAIR UNIT410 & TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	5/11/2021 5/25/2021	0.00	85.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROTATES & FLAT REPAIR UNIT410 & TRAILER		0.00	0.00	0.00	0.00	0.00	85.00
20211599	SERVICE-ALBERTS TRUCK 2154 - TEXSTAR FORD LINCOLN INC	Completed Precinct 2	5/11/2021 5/25/2021	0.00	40.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE-ALBERTS TRUCK		0.00	0.00	0.00	0.00	0.00	40.81
20211600	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	5/11/2021 5/25/2021	0.00	164.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	164.58
20211602	LIGHT PACK 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/11/2021 5/25/2021	0.00	479.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT PACK		0.00	0.00	0.00	0.00	0.00	479.99
20211603	SINK FAUCETS FOR SHERIFF'S OFFICE 1426 - GRAINGER, INC	Completed County Sheriff	5/11/2021 5/25/2021	0.00	251.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SINK FAUCETS FOR SHERIFF'S OFFICE		0.00	0.00	0.00	0.00	0.00	251.88
20211604	LUCAS OIL TREATMENT 2192 - AUTO PARTS COMPANY	Completed Precinct 1	5/11/2021 5/25/2021	0.00	33.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUCAS OIL TREATMENT		0.00	0.00	0.00	0.00	0.00	33.05
20211605	PORTER TRANSPORT 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	5/11/2021 5/25/2021	0.00	13.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PORTER TRANSPORT 5/6/2021		0.00	0.00	0.00	0.00	0.00	5.40
PORTER TRANSPORT 5/1/2021		0.00	0.00	0.00	0.00	0.00	8.32

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211606	APRIL FUEL RECEIPTS CONST 2 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/11/2021 5/25/2021	0.00	110.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APRIL FUEL RECEIPTS CONST 2		0.00	0.00	0.00	0.00	0.00	110.20
20211607	SECURITY WALL PLATES-FOR JAIL 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Jail	5/11/2021 5/25/2021	0.00	233.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECURITY WALL PLATES-FOR JAIL		0.00	0.00	0.00	0.00	0.00	233.00
20211608	FLOURESCENT BULBS-FOR AMBULANCE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/11/2021 5/25/2021	0.00	45.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOURESCENT BULBS-FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	45.34
20211609	ACT TEXAS 4-H 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/11/2021 5/25/2021	0.00	45.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACT TEXAS 4H ANDREA BROOKS		0.00	0.00	0.00	0.00	0.00	45.00
20211610	HAMPTON INN SAN ANGELO 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	5/11/2021 5/25/2021	0.00	168.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAMPTON INN SAN ANGELO		0.00	0.00	0.00	0.00	0.00	168.37
20211611	PREP BLAST 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	5/11/2021 5/25/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREP BLAST		0.00	0.00	0.00	0.00	0.00	25.00
20211612	RUBBER FOR TANK STRAPS-UNIT #7836 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	5/11/2021 5/25/2021	0.00	230.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBER FOR TANK STRAPS-UNIT #7836		0.00	0.00	0.00	0.00	0.00	230.70
20211613	FUEL FILTER BASE & FUEL FILTERS UNIT 1127 1917 - ROMCO, INC.	Completed Precinct 2	5/12/2021 5/26/2021	0.00	407.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER BASE & FUEL FILTERS UNIT 1127		0.00	0.00	0.00	0.00	0.00	407.85
20211614	CAR BATTERY JUMP STARTER TJ2500 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/12/2021 5/26/2021	0.00	97.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAR BATTERY JUMP STARTER TJ2500		0.00	0.00	0.00	0.00	0.00	97.95
20211615	EVIDENCE BAGS,FINGERPRINT TAPE,FINGERPRINT POWDER 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	5/12/2021 5/26/2021	0.00	143.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE BAGS,FINGERPRINT TAPE,FINGER		0.00	0.00	0.00	43.44	0.00	143.54

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Issued Date Range 05/01/2021 - 05/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211618	PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	5/12/2021 5/26/2021	0.00	39.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	39.73
20211619	VEHICLE REGISTRATION-2 UNITS 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	5/12/2021 5/26/2021	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-2 UNITS		0.00	0.00	0.00	0.00	0.00	15.00
20211620	CARD STOCK,SCISSORS,PAPER,T.P.,FLASH DRIVES,POSTIT 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	5/12/2021 5/26/2021	0.00	499.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARD STOCK,SCISSORS,PAPER,T.P.,FLASH DF		0.00	0.00	0.00	0.00	0.00	499.30
20211621	BREAKAWAY TIES 1392 - GALLS,LLC/QUARTERMASTER,LLC	Completed County Sheriff	5/12/2021 5/26/2021	0.00	240.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREAKAWAY TIES		0.00	0.00	0.00	20.99	0.00	240.79
20211622	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	5/12/2021 5/26/2021	0.00	44.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	44.18
20211623	FILTER UNIT 8068 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	5/12/2021 5/26/2021	0.00	75.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER UNIT 8068		0.00	0.00	0.00	0.00	0.00	75.19
20211624	LUMBER & SKILL SAW 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	5/12/2021 5/26/2021	0.00	345.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER & SKILL SAW		0.00	0.00	0.00	0.00	0.00	345.56
20211625	ESTRAY SERVICES-COUNTY HOURSE 1520 - JARED BRITAIN	Completed County Sheriff	5/12/2021 5/26/2021	0.00	110.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ESTRAY SERVICES-COUNTY HORSE		0.00	0.00	0.00	0.00	0.00	110.00
20211626	2 AIR FILTERS UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 2	5/12/2021 5/26/2021	0.00	126.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 AIR FILTERS UNIT #0546		0.00	0.00	0.00	0.00	0.00	126.82
20211627	FILTERS-UNIT #KOMATSU BLADE 2192 - AUTO PARTS COMPANY	Completed Precinct 4	5/12/2021 5/26/2021	0.00	141.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #KOMATSU BLADE		0.00	0.00	0.00	0.00	0.00	141.35

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211628	NEW TIRE UNIT 2831 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/12/2021 5/26/2021	0.00	229.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE UNIT 2831		0.00	0.00	0.00	0.00	0.00	229.00
20211629	EMULSION PCT 4 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 4	5/12/2021 5/26/2021	0.00	10,508.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION PCT 4		0.00	0.00	0.00	0.00	0.00	10,508.38
20211630	STEAM CLEAN FUEL TANK-UNIT 7836 1905 - ROBERT'S RADIATOR	Completed Precinct 2	5/13/2021 5/27/2021	0.00	80.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STEAM CLEAN FUEL TANK-UNIT 7836		0.00	0.00	0.00	0.00	0.00	80.00
20211631	OFFICE CHAIR 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	5/13/2021 5/27/2021	0.00	149.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHAIR		0.00	0.00	0.00	0.00	0.00	149.99
20211632	TRASH CANS,DISINFECTANT WIPES,FEBREEZE 1776 - OFFICE DEPOT	Completed County Sheriff	5/13/2021 5/27/2021	0.00	85.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH CANS,DISINFECTANT WIPES,FEBREEZ		0.00	0.00	0.00	0.00	0.00	85.12
20211633	2 X 4'S FOR THE SALLY PORT-ANNEX BLDG 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	5/13/2021 5/27/2021	0.00	113.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 X 4'S FOR THE SALLY PORT-ANNEX BLDG		0.00	0.00	0.00	0.00	0.00	113.60
20211634	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	5/13/2021 5/27/2021	0.00	51.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	51.38
20211635	POLOS AND PANTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	5/13/2021 5/27/2021	0.00	1,181.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLOS AND PANTS		0.00	0.00	0.00	0.00	0.00	1,181.00
20211636	KING VISION ADAPTERS 1858 - QUADMED INC	Completed County Courthouse	5/13/2021 5/27/2021	0.00	1,024.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KING VISION ADAPTERS		0.00	0.00	0.00	0.00	0.00	1,024.10
20211637	FANS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/13/2021 5/27/2021	0.00	110.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FANS		0.00	0.00	0.00	0.00	0.00	110.58

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211638	DEPOSIT SLIPS FOR DISTRICT ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	5/13/2021 5/27/2021	0.00	30.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR DISTRICT ACCOUNT		0.00	0.00	0.00	0.00	0.00	30.44
20211639	POSTAGE FOR MAY MAILING 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	5/13/2021 5/27/2021	0.00	340.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR MAY MAILING		0.00	0.00	0.00	0.00	0.00	340.40
20211640	SERVICE OIL CHANGE-UNIT#8372 2154 - TEXSTAR FORD LINCOLN INC	Completed Precinct 3	5/13/2021 5/27/2021	0.00	59.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE OIL CHANGE-UNIT#8372		0.00	0.00	0.00	0.00	0.00	59.59
20211641	FILTERS-UNIT #KUMATSU BLADE 1739 - NAPA AUTO PARTS	Completed Precinct 4	5/13/2021 5/27/2021	0.00	43.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #KUMATSU BLADE		0.00	0.00	0.00	0.00	0.00	43.55
20211642	TOILET PAPER, PAPER TOWELS & KLEENEX 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	5/13/2021 5/27/2021	0.00	63.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWELS & KLEENEX		0.00	0.00	0.00	0.00	0.00	63.03
20211643	AIR FILTERS & SHOP TOWELS 2192 - AUTO PARTS COMPANY	Completed Precinct 4	5/13/2021 5/27/2021	0.00	23.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS & SHOP TOWELS		0.00	0.00	0.00	0.00	0.00	23.33
20211644	LOCK TIES & ANTICE 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 1	5/13/2021 5/27/2021	0.00	95.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCK TIES & ANTICE		0.00	0.00	0.00	0.00	0.00	95.09
20211645	REPAIR HEAT DETECTOR & PARTS 1560 - JOHNSON CONTROLS FIRE PROTECT	Completed County Courthouse	5/13/2021 5/27/2021	0.00	746.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR HEAT DETECTOR & PARTS		0.00	0.00	0.00	0.00	0.00	746.80
20211646	GAS CAP 2154 - TEXSTAR FORD LINCOLN INC	Completed Precinct 3	5/13/2021 5/27/2021	0.00	12.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS CAP		0.00	0.00	0.00	0.00	0.00	12.46
20211647	CRUSHED STONE - STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	5/14/2021 5/28/2021	0.00	1,492.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRUSHED STONE - STOCKPILE		0.00	0.00	0.00	0.00	0.00	1,492.25

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211648	NET WORK EQUIP & SIDECAR 1165 - CDW GOVERNMENT	Completed County Courthouse	5/14/2021 5/28/2021	0.00	1,154.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NET WORK EQUIP & SIDECAR		0.00	0.00	0.00	0.00	0.00	1,154.89
20211649	CAMERAS & CEILING MOUNTS 1005 - A1 SURVEILLANCE SYSTEMS, LLC	Completed County Courthouse	5/14/2021 5/28/2021	0.00	1,863.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAMERAS & CEILING MOUNTS		0.00	0.00	0.00	0.00	0.00	1,863.00
20211650	SERIAL CABLE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/14/2021 5/28/2021	0.00	69.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERIAL CABLE		0.00	0.00	0.00	0.00	0.00	30.57
LABEL WRITER LABELS		0.00	0.00	0.00	0.00	0.00	38.97
20211651	45 GALS OF MOTOR OIL & BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	5/14/2021 5/28/2021	0.00	838.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
45 GALS OF MOTOR OIL & BLUE DEF		0.00	0.00	0.00	0.00	0.00	838.05
20211652	FUEL STOP CYLINOIDE UNIT 809 2155 - TEXSTAR KUBOTA INC	Completed County Courthouse	5/14/2021 5/28/2021	0.00	131.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL STOP CYLINOIDE UNIT 809		0.00	0.00	0.00	0.00	0.00	131.01
20211653	MISC OFFICE SUPPLIES 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	5/14/2021 5/28/2021	0.00	268.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	268.65
20211654	FILING FEE COUNTY JUDGE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/14/2021 5/28/2021	0.00	284.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILING FEE COUNTY JUDGE		0.00	0.00	0.00	0.00	0.00	284.89
20211655	LODGING-TCAAA CONF-THOMAS BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/14/2021 5/28/2021	0.00	676.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-TCAAA CONF-THOMAS BOYLE		0.00	0.00	0.00	0.00	0.00	676.62
20211656	LODGING-TCAAA CON-LONNIE JENSCHKE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/14/2021 5/28/2021	0.00	690.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-TCAAA CON-LONNIE JENSCHKE	CONF \$	0.00	0.00	0.00	0.00	0.00	690.36

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211657	AFTER HOURS NEW TIRE LIC 1344461 1552 - JOHN DEERE FINANCIAL	Completed County Sheriff	5/14/2021 5/28/2021	0.00	333.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AFTER HOURS NEW TIRE LIC 1344461		0.00	0.00	0.00	0.00	0.00	333.29
20211658	INFRARED THERMOMTERS QTY 3 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	5/14/2021 5/28/2021	0.00	50.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INFRARED THERMOMTERS QTY 3		0.00	0.00	0.00	0.00	0.00	50.97
20211659	OIL FILTER-UNIT #1835 1739 - NAPA AUTO PARTS	Completed Precinct 1	5/17/2021 5/31/2021	0.00	6.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER-UNIT #1835		0.00	0.00	0.00	0.00	0.00	6.16
20211660	WASHER FLUID & WIPERS UNIT 8007 1739 - NAPA AUTO PARTS	Completed Precinct 1	5/17/2021 5/31/2021	0.00	59.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHER FLUID & WIPERS UNIT 8007		0.00	0.00	0.00	0.00	0.00	59.12
20211661	LIGHT BULBS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	5/17/2021 5/31/2021	0.00	17.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	17.38
20211662	HYDRAULIC OIL, 3 BUCKETS 2192 - AUTO PARTS COMPANY	Completed Precinct 1	5/17/2021 5/31/2021	0.00	98.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL, 3 BUCKETS		0.00	0.00	0.00	0.00	0.00	98.97
20211663	OFFICE FORMS 1860 - QUALITY PRINTING	Completed County Courthouse	5/17/2021 5/31/2021	0.00	233.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE FORMS		0.00	0.00	0.00	0.00	0.00	233.20
20211664	2300 GALS OF ETHANOL FREE GAS @2.9460 PER GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/17/2021 5/31/2021	0.00	6,775.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2300 GALS OF ETHANOL FREE GAS @2.9460		0.00	0.00	0.00	0.00	0.00	6,775.80
20211665	AIR & OIL FILTERS-UNIT #BRUSHCUTTER #6105E 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/17/2021 5/31/2021	0.00	305.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR & OIL FILTERS-UNIT #BRUSHCUTTER #61		0.00	0.00	0.00	0.00	0.00	305.16
20211666	FLAT REPAIR UNIT 5079 1552 - JOHN DEERE FINANCIAL	Completed County Sheriff	5/17/2021 5/31/2021	0.00	97.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR UNIT 5079		0.00	0.00	0.00	0.00	0.00	97.50

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211667	SPRAY PAINT 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	5/18/2021 6/1/2021	0.00	11.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY PAINT		0.00	0.00	0.00	0.00	0.00	11.98
20211668	38.3 GALS ETHANOL FREE GAS @2.9360 PER GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	5/18/2021 6/1/2021	0.00	664.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
155.3 GALS RED DYED DIESEL @2.459		0.00	0.00	0.00	0.00	0.00	381.88
5 BUCKETS HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	169.45
38.3 GALS ETHANOL FREE GAS @2.9460 PER		0.00	0.00	0.00	0.00	0.00	112.83
20211669	SHEET PROTECTORS,KEY RINGS,CUBE SOTRAGE BOXES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/18/2021 6/1/2021	0.00	221.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHEET PROTECTORS,KEY RINGS,CUBE SOTRA		0.00	0.00	0.00	27.88	0.00	221.48
20211670	SHARPIES,TRASH CAN, PICTURE FRAME,ORGANIZER 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	5/18/2021 6/1/2021	0.00	32.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARPIES,TRASH CAN, PICTURE FRAME,ORC		0.00	0.00	0.00	0.00	0.00	32.19
20211671	1900 GALS RED DYED DIESEL @2.35 PER GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/18/2021 6/1/2021	0.00	7,789.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1300 GALS CLEAR DIESEL @2.557 PER GAL		0.00	0.00	0.00	0.00	0.00	3,324.10
1900 GALS RED DYED DIESEL @2.35 PER GAI		0.00	0.00	0.00	0.00	0.00	4,465.00
20211672	AIR FILTERS & OIL FILTERS UNIT 0610 2192 - AUTO PARTS COMPANY	Completed Precinct 1	5/18/2021 6/1/2021	0.00	304.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS & OIL FILTERS UNIT 0610		0.00	0.00	0.00	0.00	0.00	304.92
20211673	LUMBER SHELVES FOR CLEANING SUPPLIES AT ANNEX 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	5/18/2021 6/1/2021	0.00	112.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER SHELVES FOR CLEANING SUPPLIES ,		0.00	0.00	0.00	0.00	0.00	112.25
20211674	MEDS FOR AMBULANCE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	5/18/2021 6/1/2021	0.00	877.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	877.87
20211675	GLOVES & OXYGEN SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	5/18/2021 6/1/2021	0.00	437.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES & OXYGEN SUPPLIES		0.00	0.00	0.00	0.00	0.00	437.08

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211676	OIL FILTERS UNIT 0610 2192 - AUTO PARTS COMPANY	Completed Precinct 1	5/18/2021 6/1/2021	0.00	11.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS UNIT 0610		0.00	0.00	0.00	0.00	0.00	11.06
20211677	PLUMBING HOSES FOR SINKS AT SO 1942 - SBG SMITH SUPPLY, INC	Completed County Sheriff	5/18/2021 6/1/2021	0.00	23.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING HOSES FOR SINKS AT SO		0.00	0.00	0.00	0.00	0.00	23.25
20211678	DIAL INDICATORS & TOOLING 01009 - TRAVERS TOOL CO, INC	Completed Precinct 1	5/18/2021 6/1/2021	0.00	363.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIAL INDICATORS & TOOLING		0.00	0.00	0.00	0.00	0.00	363.15
20211680	MAINTENANCE ON UNIT 4961 1135 - BRUNER MOTORS INC	Completed County Sheriff	5/18/2021 6/1/2021	0.00	120.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTENANCE ON UNIT 4961		0.00	0.00	0.00	0.00	0.00	120.38
20211682	VEHICLE SERVICE-UNIT #SUSAN'S TRUCK 1135 - BRUNER MOTORS INC	Completed County Courthouse	5/19/2021 6/2/2021	0.00	27.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE SERVICE-UNIT #SUSAN'S TRUCK		0.00	0.00	0.00	0.00	0.00	27.95
20211683	COMPUTER UPDATE-UNIT #2130 1881 - RDO EQUIPMENT CO.	Completed Precinct 4	5/19/2021 6/2/2021	0.00	99.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER UPDATE-UNIT #2130		0.00	0.00	0.00	0.00	0.00	99.00
20211684	NEW FUEL ISLAND PUMP SYSTEM 01117 - RAMBLER CONTRACTING SERVICES LLC	Completed County Courthouse	5/19/2021 6/2/2021	0.00	18,586.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW FUEL ISLAND PUMP SYSTEM		0.00	0.00	0.00	0.00	0.00	18,586.00
20211685	HYDRAULICE OIL-1 BUCKET-UNIT #4423 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/19/2021 6/2/2021	0.00	37.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULICE OIL-1 BUCKET-UNIT #4423		0.00	0.00	0.00	0.00	0.00	37.99
20211686	TWO NEW TIRES-UNIT #LP9039374 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	5/19/2021 6/2/2021	0.00	458.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-UNIT #LP9039374		0.00	0.00	0.00	0.00	0.00	458.00
20211687	4 POWER ADAPTERS-ALL COUNTY USE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/19/2021 6/2/2021	0.00	59.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 POWER ADAPTERS-ALL COUNTY USE		0.00	0.00	0.00	0.00	0.00	59.57

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211688	TWO NEW TIRES & MOUNTING-UNIT #2413-MOTOR GRAI 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/19/2021 6/2/2021	0.00	2,586.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES & MOUNTING-UNIT #2413		0.00	0.00	0.00	0.00	0.00	2,586.64
20211689	NEW TIRE-AUSTIN GIBSON TRUCK 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	5/20/2021 6/3/2021	0.00	188.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-AUSTIN GIBSON TRUCK		0.00	0.00	0.00	0.00	0.00	188.49
20211690	OIL PRESSURE SENDING UNIT-UNIT #2130 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 4	5/20/2021 6/3/2021	0.00	154.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL PRESSURE SENDING UNIT-UNIT #2130		0.00	0.00	0.00	0.00	0.00	154.21
20211691	NEW TIRE-LP9026985-TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	5/20/2021 6/3/2021	0.00	268.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-LP9026985-TRAILER		0.00	0.00	0.00	0.00	0.00	268.19
20211692	OIL & FILTER UNIT #2020 2192 - AUTO PARTS COMPANY	Completed Precinct 1	5/20/2021 6/3/2021	0.00	39.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTER UNIT #2020		0.00	0.00	0.00	0.00	0.00	39.02
20211693	FILTER-UNIT #0206 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 2	5/20/2021 6/3/2021	0.00	102.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER-UNIT #0206		0.00	0.00	0.00	0.00	0.00	102.87
20211694	HOOD LATCHES-UNIT #7836 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	5/20/2021 6/3/2021	0.00	104.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOOD LATCHES-UNIT #7836		0.00	0.00	0.00	0.00	0.00	104.44
20211695	VOLVO G720B MOTOR GRADER-CHANGE OVER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 4	5/20/2021 6/3/2021	0.00	215.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOLVO G720B MOTOR GRADER-CHANGE O		0.00	0.00	0.00	0.00	0.00	215.00
20211696	CONTROL GROUP FOR TANS-UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	5/20/2021 6/3/2021	0.00	1,094.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONTROL GROUP FOR TANS-UNIT #0959		0.00	0.00	0.00	0.00	0.00	1,094.20
20211697	MUFFLER-UNIT #0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	5/21/2021 6/4/2021	0.00	748.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUFFLER-UNIT #0610		0.00	0.00	0.00	0.00	0.00	748.45

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20211698	AVG ANTIVIRUS BUSINESS EDITION COLBY 1437 - GUARDIAN NETWORK SOLUTIONS	Completed County Courthouse	5/21/2021 6/4/2021	0.00	4,071.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AVG ANTIVIRUS BUSINESS EDITION COLBY		0.00	0.00	0.00	0.00	0.00	4,071.10
20211699	OIL CHANGE JOE PCT #3 2154 - TEXSTAR FORD LINCOLN INC	Completed Precinct 3	5/21/2021 6/4/2021	0.00	40.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE JOE PCT #3		0.00	0.00	0.00	0.00	0.00	40.81
20211701	OIL CHANGE-UNIT #4423 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	5/21/2021 6/4/2021	0.00	172.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT #4423		0.00	0.00	0.00	0.00	0.00	172.82
20211702	2021 TEAFCS CONF-ANDREA BROOKS 01317 - FAMILY/COMMUNITY HEALTH	Completed County Courthouse	5/21/2021 6/4/2021	0.00	255.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2021 TEAFCS CONF-ANDREA BROOKS	7/28-7/30/201	0.00	0.00	0.00	0.00	0.00	255.00
20211703	2021 TCAAA CONF-THOMAS BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/21/2021 6/4/2021	0.00	312.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2021 TCAAA CONF-THOMAS BOYLE		0.00	0.00	0.00	0.00	0.00	312.00
20211704	TIRE REPAIR PCT 3 BRAD UNIT 2419 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	5/21/2021 6/4/2021	0.00	10.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR PCT 3 BRAD UNIT 2419		0.00	0.00	0.00	0.00	0.00	10.00
20211705	BALL CAPS FOR S.O. 2018 - COYOTE DESIGN & TOP COPY	Completed County Sheriff	5/21/2021 6/4/2021	0.00	296.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALL CAPS FOR S.O.		0.00	0.00	0.00	0.00	0.00	296.32
20211706	PAPER TOWEL, TOILET PAPER, TRASH BAGS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/21/2021 6/4/2021	0.00	511.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, TOILET PAPER, TRASH BAGS		0.00	0.00	0.00	0.00	0.00	511.79
20211707	LABELS, FIRST AID KIT REFILL, WANDA 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	5/21/2021 6/4/2021	0.00	28.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABELS, FIRST AID KIT REFILL, WANDA		0.00	0.00	0.00	0.00	0.00	28.25
20211708	Kleenex,printerink,cypypr,13gtrshbg, shrdrbg,Lysol 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	5/21/2021 6/4/2021	0.00	273.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Kleenex,printerink,cypypr,13gtrshbg, shrdrb		0.00	0.00	0.00	0.00	0.00	273.84

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211709	HYDRAULIC FLUIDS UNIT 770 1739 - NAPA AUTO PARTS	Completed Precinct 2	5/24/2021 6/7/2021	0.00	62.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FLUIDS UNIT 770		0.00	0.00	0.00	0.00	0.00	62.98
20211710	IV SUPPLIES & SYRINGES 1858 - QUADMED INC	Completed County Courthouse	5/24/2021 6/7/2021	0.00	424.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES & SYRINGES		0.00	0.00	0.00	0.00	0.00	424.23
20211711	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/24/2021 6/7/2021	0.00	645.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	645.47
20211712	CARDIAC MONITOR 2025 - STRYKER SALES CORPORATION	Completed County Courthouse	5/24/2021 6/7/2021	0.00	35,018.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARDIAC MONITOR		0.00	0.00	0.00	0.00	0.00	35,018.66
20211713	BATTERIES SKID STEER & WELDER 1739 - NAPA AUTO PARTS	Completed Precinct 4	5/24/2021 6/7/2021	0.00	222.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES SKID STEER & WELDER		0.00	0.00	0.00	0.00	0.00	222.53
20211714	PTO REPAIR ON CASE TRACTOR 103C 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	5/24/2021 6/7/2021	0.00	1,662.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PTO REPAIR ON CASE TRACTOR 103C		0.00	0.00	0.00	0.00	0.00	1,662.91
20211715	FLASH DRIVE - COURT REPORTER FILES 2166 - THOMAS D JOHNSON	Completed Justice Center	5/24/2021 6/7/2021	0.00	69.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASH DRIVE - COURT REPORTER FILES		0.00	0.00	0.00	0.00	0.00	69.99
20211716	DRUG & ALCOHOL ASSESSMENTS 01283 - SASSI INSTITUTE	Completed County Courthouse	5/24/2021 6/7/2021	0.00	422.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG & ALCOHOL ASSESSMENTS		0.00	0.00	0.00	0.00	0.00	422.00
20211717	NITRO GLOVES-L & XL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/24/2021 6/7/2021	0.00	700.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NITRO GLOVES-L & XL		0.00	0.00	0.00	0.00	0.00	700.80
20211718	3 YR SUBSCRIPTION-HOSTGATOR.COM 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/24/2021 6/7/2021	0.00	98.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 YR SUBSCRIPTION-HOSTGATOR.COM		0.00	0.00	0.00	0.00	0.00	98.83

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Issued Date Range 05/01/2021 - 05/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211719	ACORN BRASS CHECK VALVES FOR JAIL 1557 - MARKS PLUMBING PARTS	Completed County Jail	5/24/2021 6/7/2021	0.00	202.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACORN BRASS CHECK VALVES FOR JAIL		0.00	0.00	0.00	0.00	0.00	202.46
20211720	PORTABLE SPEAKER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/24/2021 6/7/2021	0.00	169.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PORTABLE SPEAKER		0.00	0.00	0.00	0.00	0.00	169.99
20211721	WELDING ROD-FOR SHOP 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	5/24/2021 6/7/2021	0.00	69.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELDING ROD-FOR SHOP		0.00	0.00	0.00	0.00	0.00	69.00
20211722	KEY FOBS-QUOTE #9819 1438 - GUARDIAN SECURITY SOLUTIONS,	Completed County Courthouse	5/24/2021 6/7/2021	0.00	1,310.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY FOBS-QUOTE #9819		0.00	0.00	0.00	0.00	0.00	1,310.00
20211723	PRE-EMPLOY-LESLYE SEABERRY 1141 - C L AND W PLLC	Completed County Courthouse	5/24/2021 6/7/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-LESLYE SEABERRY		0.00	0.00	0.00	0.00	0.00	145.00
20211724	PHYSIC EVAL-LESLYE SEABERRY 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	5/24/2021 6/7/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSIC EVAL-LESLYE SEABERRY		0.00	0.00	0.00	0.00	0.00	175.00
20211726	COOPER CONTROLS SF10P-W DIMMER-2PCS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/24/2021 6/7/2021	0.00	89.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COOPER CONTROLS SF10P-W DIMMER-2PCS		0.00	0.00	0.00	0.00	0.00	89.04
20211727	PAGERS REPAIRED & PURCHASE CHARGERS 2208 - UNITED COMMUNICATIONS CORPORA	Completed County Courthouse	5/25/2021 6/8/2021	0.00	563.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAGERS REPAIRED & PURCHASE CHARGERS		0.00	0.00	0.00	0.00	0.00	563.65
20211728	SHIPPING FEES FOR PAGER REPAIRS 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	5/25/2021 6/8/2021	0.00	16.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FEES FOR PAGER REPAIRS		0.00	0.00	0.00	0.00	0.00	16.25
20211729	TWO NEW TIRES-UNIT #LP1221701 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	5/25/2021 6/8/2021	0.00	395.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-UNIT #LP1221701		0.00	0.00	0.00	0.00	0.00	395.60

Purchase Order Summary Report

Issued Date Range 05/01/2021 - 05/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211730	FILTERS-UNIT #6685 2192 - AUTO PARTS COMPANY	Completed Precinct 3	5/25/2021 6/8/2021	0.00	18.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #6685		0.00	0.00	0.00	0.00	0.00	18.90
20211731	CAPACITOR-FOR ROLL UP DOOR MOTOR 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	5/25/2021 6/8/2021	0.00	5.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPACITOR-FOR ROLL UP DOOR MOTOR		0.00	0.00	0.00	0.00	0.00	5.66
20211732	FILTERS UNIT 310D 2192 - AUTO PARTS COMPANY	Completed Precinct 3	5/25/2021 6/8/2021	0.00	95.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 310D		0.00	0.00	0.00	0.00	0.00	95.09
20211733	ENVELOPES 1860 - QUALITY PRINTING	Completed County Courthouse	5/25/2021 6/8/2021	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES		0.00	0.00	0.00	0.00	0.00	125.00
20211734	FILTERS PCT 3 - MIKE 2192 - AUTO PARTS COMPANY	Completed Precinct 3	5/25/2021 6/8/2021	0.00	79.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS PCT 3 - MIKE UNIT 6685		0.00	0.00	0.00	0.00	0.00	79.52
20211735	REPLACE COMPRESSOR BAILEY'S OFFC 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	5/25/2021 6/8/2021	0.00	2,490.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE COMPRESSOR BAILEY'S OFFC		0.00	0.00	0.00	0.00	0.00	2,490.50
20211736	CLIPS,NOTEBOOKS & BINDERS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Juvenile Probation	5/25/2021 6/8/2021	0.00	60.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLIPS,NOTEBOOKS & BINDERS		0.00	0.00	0.00	0.00	0.00	60.94
20211737	ANNUAL DUES-TACA CENTRAL TX REGION-JENNIFER CARY 2034 - TACA-CENTRAL TEXAS REGION	Completed Tax Office	5/25/2021 6/8/2021	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL DUES-TACA CENTRAL TX REGION-JI		0.00	0.00	0.00	0.00	0.00	20.00
20211738	POSTAGE-TAX OFFICE 1827 - PITNEY BOWES	Completed Tax Office	5/25/2021 6/8/2021	0.00	6,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE-TAX OFFICE		0.00	0.00	0.00	0.00	0.00	500.00
POSTAGE-TAX OFFICE	#50975838	0.00	0.00	0.00	0.00	0.00	6,000.00

Purchase Order Summary Report

Issued Date Range 05/01/2021 - 05/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211739	INSPECTIONS PCT #4 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 4	5/25/2021 6/8/2021	0.00	42.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS PCT #4 - 6 UNITS		0.00	0.00	0.00	0.00	0.00	42.00
20211740	PAINT BRUSHES & ROOF SEALANT-ALL BUILDINGS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/25/2021 6/8/2021	0.00			137.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT BRUSHES & ROOF SEALANT-ALL BUILI		0.00	0.00	0.00	0.00	0.00	137.99
20211741	TRANSPORT CELINDA ANN MORROW 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	5/26/2021 6/9/2021	0.00			1,034.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT CELINDA ANN MORROW		0.00	0.00	0.00	0.00	0.00	1,034.50
20211742	PLAQUE-TOMMY JOHNSON-RETIREMENT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/26/2021 6/9/2021	0.00			65.45
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLAQUE-TOMMY JOHNSON-RETIREMENT		0.00	0.00	0.00	0.00	0.00	65.45
20211743	AIR FILTERS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	5/26/2021 6/9/2021	0.00			14.25
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS		0.00	0.00	0.00	0.00	0.00	14.25
20211744	STCJCA CONF-FOR LAURIE GILLISPIE 01287 - SOUTH COUNTY JUDGES & COMMISSIONERS ASSOCIATION	Completed County Courthouse	5/26/2021 6/9/2021	0.00			250.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STCJCA CONF-FOR LAURIE GILLISPIE		0.00	0.00	0.00	0.00	0.00	250.00
20211746	DOOR STRUT BRUSH CUTTER TRACTOR 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/26/2021 6/9/2021	0.00			26.87
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR STRUT BRUSH CUTTER TRACTOR		0.00	0.00	0.00	0.00	0.00	26.87
20211747	FILTERS UNIT 4667 2192 - AUTO PARTS COMPANY	Completed Precinct 1	5/26/2021 6/9/2021	0.00			42.84
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 4667		0.00	0.00	0.00	0.00	0.00	42.84
20211749	CARTRIDGES,COPYPPR,3WHTBRDS, 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	5/26/2021 6/9/2021	0.00			392.90
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARTRIDGES,COPYPPR,3WHTBRDS,		0.00	0.00	0.00	0.00	0.00	392.90
20211750	TRANSFORMER-FOR DOOR @ MAINT BARN 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 1	5/26/2021 6/9/2021	0.00			15.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSFORMER-FOR DOOR @ MAINT BARN		0.00	0.00	0.00	0.00	0.00	15.00

Purchase Order Summary Report

Issued Date Range 05/01/2021 - 05/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211751	PLASMA CUTTER-MAINT BARN USE 1739 - NAPA AUTO PARTS	Completed Precinct 1	5/26/2021 6/9/2021	0.00	1,376.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLASMA CUTTER-MAINT BARN USE		0.00	0.00	0.00	0.00	0.00	1,376.55
20211752	REGISTRATION 2016 CHEV LIC #1344473 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	5/26/2021 6/9/2021	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION 2016 CHEV LIC #1344473		0.00	0.00	0.00	0.00	0.00	7.50
20211753	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/26/2021 6/9/2021	0.00	157.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	157.63
20211754	ROAD BASE OGAN ROAD, SCOTTY PCT 1 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	5/27/2021 6/10/2021	0.00	394.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE OGAN ROAD, SCOTTY PCT 1		0.00	0.00	0.00	0.00	0.00	394.81
20211755	LODGING FOR THOMAS BOYLE-HORSE SHOW 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/27/2021 6/10/2021	0.00	249.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR THOMAS BOYLE-HORSE SHOV		0.00	0.00	0.00	0.00	0.00	227.70
UBEREATS		0.00	0.00	0.00	0.00	0.00	21.87
20211756	LODGING-THOMAS BOYLE-4-H STATE ROUND UP 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/27/2021 6/10/2021	0.00	137.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-THOMAS BOYLE-4-H STATE ROUN		0.00	0.00	0.00	0.00	0.00	111.12
UBEREATS		0.00	0.00	0.00	0.00	0.00	26.38
20211758	FLAT REPAIR UNIT 2-1 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/27/2021 6/10/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR UNIT 2-1		0.00	0.00	0.00	0.00	0.00	25.00
20211759	ROAD BASE CR 355 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 2	5/27/2021 6/10/2021	0.00	881.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 355		0.00	0.00	0.00	0.00	0.00	881.63
20211761	OIL CHANGE-UNIT #8211 1135 - BRUNER MOTORS INC	Completed County Courthouse	5/27/2021 6/10/2021	0.00	169.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT #8211		0.00	0.00	0.00	0.00	0.00	169.45

Purchase Order Summary Report

Issued Date Range 05/01/2021 - 05/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211762	FOUR SQUARE BOXES TO HANG LIGHTS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Precinct 1	5/27/2021 6/10/2021	0.00	77.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR SQUARE BOXES TO HANG LIGHTS		0.00	0.00	0.00	0.00	0.00	77.76
20211763	PAPER TOWEL,DISINFECTANT CLEANER,COFFEE & FILTERS 1694 - MAYFIELD PAPER CO INC	Completed Precinct 1	5/27/2021 6/10/2021	0.00	288.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL,DISINFECTANT CLEANER,COF		0.00	0.00	0.00	0.00	0.00	288.85
20211764	WILDCARD CERTIFICATE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/27/2021 6/10/2021	0.00	693.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WILDCARD CERTIFICATE		0.00	0.00	0.00	0.00	0.00	693.00
20211765	BREAKERS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Precinct 1	5/27/2021 6/10/2021	0.00	63.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREAKERS		0.00	0.00	0.00	0.00	0.00	63.36
20211766	DRILL PRESS & AIR GRINDER-FOR MAINT BARN 1739 - NAPA AUTO PARTS	Completed Precinct 1	5/27/2021 6/10/2021	0.00	1,361.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRILL PRESS & AIR GRINDER-FOR MAINT BA		0.00	0.00	0.00	0.00	0.00	1,361.69
20211767	2 PRINTERS & CARTRIDGES 1165 - CDW GOVERNMENT	Completed County Sheriff	5/27/2021 6/10/2021	0.00	2,476.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PRINTERS & CARTRIDGES		0.00	0.00	0.00	0.00	0.00	2,476.00
20211768	PUSH MOWER & WEED EATER 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	5/27/2021 6/10/2021	0.00	479.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUSH MOWER & WEED EATER		0.00	0.00	0.00	0.00	0.00	479.98
20211769	PLATE BRACKET-MEDIC 1 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	5/27/2021 6/10/2021	0.00	13.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLATE BRACKET-MEDIC 1		0.00	0.00	0.00	0.00	0.00	13.09
20211770	ROAD BASE-STOCKPILE PCT 1 SCOTTY 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	5/28/2021 6/11/2021	0.00	1,166.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-STOCKPILE PCT 1 SCOTTY		0.00	0.00	0.00	0.00	0.00	1,166.56
20211771	2*4'S, SHEETROCK,SCREWS 1807 - PATE'S HARDWARE INC.	Completed County Sheriff	5/28/2021 6/11/2021	0.00	290.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2*4'S, SHEETROCK,SCREWS		0.00	0.00	0.00	0.00	0.00	290.84

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20211772	RADIATOR HOSE - BRAD PCT 3 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	5/28/2021 6/11/2021	0.00	76.84

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR HOSE - BRAD PCT 3 UNIT 0325		0.00	0.00	0.00	0.00	0.00	76.84

20211773	CLASS A SHIRTS FOR MOORE,SHAWVER,BOLIN 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	5/28/2021 6/11/2021	0.00	178.47
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS A SHIRTS FOR MOORE,SHAWVER,BOL		0.00	0.00	0.00	0.00	0.00	178.47

20211774	BUSINESS CARDS FOR CLAYTON AND YOCHAM 1860 - QUALITY PRINTING	Completed County Jail	5/28/2021 6/11/2021	0.00	55.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS FOR CLAYTON AND YOCHA		0.00	0.00	0.00	0.00	0.00	55.00

20211775	BOOKS FOR ACADEMY-COOK AND TULLY 1102 - BLUE 360 MEDIA, LLC	Completed County Sheriff	5/28/2021 6/11/2021	0.00	221.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOKS FOR ACADEMY-COOK AND TULLY		0.00	0.00	0.00	0.00	0.00	221.00

20211776	BLADES PCT 1 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 1	5/28/2021 6/11/2021	0.00	116.66
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES PCT 1		0.00	0.00	0.00	0.00	0.00	116.66

20211777	BLADES PCT 2 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 2	5/28/2021 6/11/2021	0.00	116.66
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES PCT 2		0.00	0.00	0.00	0.00	0.00	116.66

20211778	BOLTS & NUTS PCT 3 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 3	5/28/2021 6/11/2021	0.00	223.90
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & NUTS PCT 3		0.00	0.00	0.00	0.00	0.00	223.90

20211779	BLADES PCT 4 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 4	5/28/2021 6/11/2021	0.00	233.32
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES PCT 4		0.00	0.00	0.00	0.00	0.00	233.32

20211781	REPLAT-MOUNTAIN LAKES LOTS 818 & 1157 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	5/28/2021 6/11/2021	0.00	105.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT-MOUNTAIN LAKES LOTS 818 & 1157		0.00	0.00	0.00	0.00	0.00	105.00

20211783	AIR FRESHENER, OZONE MACHINE, DALE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/28/2021 6/11/2021	0.00	590.88
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FRESHENER, OZONE MACHINE, DALE		0.00	0.00	0.00	0.00	0.00	590.88

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20211784	PRE EMPLOY-KENNA GREENOUGH 1141 - C L AND W PLLC	Completed County Courthouse	5/28/2021 6/11/2021	0.00	145.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-KENNA GREENOUGH		0.00	0.00	0.00	0.00	0.00	145.00

Purchase Order Count: (250) Total Trade Discount: 0.00 Total: 292,194.06