



Erath County, TX

# Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 09/01/2021 - 09/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20212502	PRESSURE WAHER CLEANER 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 1	9/1/2021 9/15/2021	0.00	50.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESSURE WAHER CLEANER		0.00	0.00	0.00	0.00	0.00	50.30
20212504	REPAIR TO TURBO VOLVO G720 1525 - TURBO TIME	Completed Precinct 4	9/1/2021 9/15/2021	0.00	566.87		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TO TURBO VOLVO G720		0.00	0.00	0.00	0.00	0.00	566.87
20212512	BACK-UP CAMERA FOR ESTRAY TRUCK 2020 - STEPHENVILLE STARTER & ELECTR	Completed County Sheriff	9/1/2021 9/15/2021	0.00	575.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BACK-UP CAMERA FOR ESTRAY TRUCK		0.00	0.00	0.00	0.00	0.00	575.00
20212513	PVC PIPE & COUPLING 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	9/1/2021 9/15/2021	0.00	59.05		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PVC PIPE & COUPLING		0.00	0.00	0.00	0.00	0.00	59.05
20212514	LODGING-FIDELA JAIMES-SAN LUIS-GALVESTON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/1/2021 9/15/2021	0.00	341.55		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-FIDELA JAIMES-SAN LUIS-GALVEST		0.00	0.00	0.00	0.00	0.00	341.55
20212515	BEARING, COUPLERS & KEYSTOCK - CHIP SPREADER 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 1	9/1/2021 9/15/2021	0.00	145.35		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BEARING, COUPLERS & KEYSTOCK - CHIP SPF		0.00	0.00	0.00	0.00	0.00	145.35
20212516	FLAT REPAIR-UNIT # LP9070959 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/1/2021 9/15/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # LP9070959		0.00	0.00	0.00	0.00	0.00	25.00
20212517	FLAT REPAIR-LP9070976-TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/2/2021 9/16/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP9070976-TRAILER		0.00	0.00	0.00	0.00	0.00	25.00
20212518	SEALS FOR CYLINDER-UNIT #6420 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	9/2/2021 9/16/2021	0.00	64.46		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS FOR CYLINDER-UNIT #6420		0.00	0.00	0.00	0.00	0.00	64.46

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Issued Date Range 09/01/2021 - 09/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212519	4 NEW TIRES - KEVIN'S TRUCK 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	9/2/2021 9/16/2021	0.00	893.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES - KEVIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	893.76
20212520	32 GALLONS OF MOTOR OIL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	9/2/2021 9/16/2021	0.00	596.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
32 GALLONS OF MOTOR OIL		0.00	0.00	0.00	0.00	0.00	596.80
20212521	7 FILTERS & OIL DRY 2192 - AUTO PARTS COMPANY	Completed Precinct 4	9/2/2021 9/16/2021	0.00	177.41		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7 FILTERS & OIL DRY		0.00	0.00	0.00	0.00	0.00	177.41
20212522	SUPPLIES FOR STATION 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	9/2/2021 9/16/2021	0.00	320.37		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR STATION		0.00	0.00	0.00	0.00	0.00	320.37
20212523	REPAIR ON JAIL TRANSPORT VAN 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Jail	9/2/2021 9/16/2021	0.00	358.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON JAIL TRANSPORT VAN		0.00	0.00	0.00	0.00	0.00	358.12
20212524	DEF FLUID-2 BOXES 1739 - NAPA AUTO PARTS	Completed Precinct 1	9/2/2021 9/16/2021	0.00	27.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID-2 BOXES		0.00	0.00	0.00	0.00	0.00	27.38
20212525	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	9/2/2021 9/16/2021	0.00	83.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	83.95
20212526	RUNNING BOARDS - ALBERT 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	9/3/2021 9/17/2021	0.00	247.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUNNING BOARDS - ALBERT		0.00	0.00	0.00	0.00	0.00	247.99
20212527	JAIL UNIFORM PANTS-BARNETT 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Jail	9/3/2021 9/17/2021	0.00	111.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL UNIFORM PANTS-BARNETT		0.00	0.00	0.00	0.00	0.00	111.90
20212528	WHITE NYLON PARADE GLOVES-HONOR GUARD 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	9/3/2021 9/17/2021	0.00	20.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHITE NYLON PARADE GLOVES-HONOR GU.		0.00	0.00	0.00	0.00	0.00	20.40

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Issued Date Range 09/01/2021 - 09/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212529	STOLEN F350 TOWED FT WORTH TO LOCAL INPOUND 1419 - GLUECK'S TOWING & RECOVERY IN	Completed County Sheriff	9/3/2021 9/17/2021	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STOLEN F350 TOWED FT WORTH TO LOCAL		0.00	0.00	0.00	0.00	0.00	500.00
20212530	REFRIGERATOR - JUDGE BASS 1466 - HOME DEPOT	Completed Justice Center	9/3/2021 9/17/2021	0.00	449.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REFRIGERATOR - JUDGE BASS		0.00	0.00	0.00	0.00	0.00	449.00
20212531	MUD FLAPS UNIT 16 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	9/3/2021 9/17/2021	0.00	38.34		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUD FLAPS UNIT 16		0.00	0.00	0.00	0.00	0.00	38.34
20212532	DRUG SCREEN TEST KIT 1885 - RECOVERY MONITORING SOLUTIONS	Completed County Courthouse	9/3/2021 9/17/2021	0.00	122.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG SCREEN TEST KIT		0.00	0.00	0.00	0.00	0.00	122.50
20212533	DRY ERASE MARKERS AND CLEANER 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	9/7/2021 9/21/2021	0.00	34.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRY ERASE MARKERS AND CLEANER		0.00	0.00	0.00	0.00	0.00	34.76
20212535	AC REPAIR ON LINGLEVILLE TOWER 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	9/7/2021 9/21/2021	0.00	150.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR		0.00	0.00	0.00	0.00	0.00	150.30
20212536	EXTERNAL DVD DRIVE USB 3.0 TYPE C, CD BURNER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/7/2021 9/21/2021	0.00	45.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTERNAL DVD DRIVE USB 3.0 TYPE C, CD BI		0.00	0.00	0.00	0.00	0.00	45.98
20212537	JAIL STATE EXAM-ZOIE BARNETT 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/7/2021 9/21/2021	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL STATE EXAM-ZOIE BARNETT		0.00	0.00	0.00	0.00	0.00	25.00
JAIL STATE EXAM		0.00	0.00	0.00	0.00	0.00	25.00
20212538	BULL HOSES FOR DISTRIBUTOR TRUCKS 01344 - R B EVERETT & COMPANY	Completed Precinct 1	9/7/2021 9/21/2021	0.00	2,570.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BULL HOSES FOR DISTRIBUTOR TRUCKS		0.00	0.00	0.00	0.00	0.00	2,570.99

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212539	MORGAN CASE 11-21-00113-CR 1661 - LORI J KASPAR LAW PC	Completed Justice Center	9/7/2021 9/21/2021	0.00	750.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MORGAN CASE 11-21-00113-CR		0.00	0.00	0.00	0.00	0.00	750.00
20212540	PRINTER INK - LISA 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	9/7/2021 9/21/2021	0.00	342.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK - LISA		0.00	0.00	0.00	0.00	0.00	342.03
20212541	NOTARY-SHELLY CHANCE 1382 - FRASER AGENCY INC	Completed County Sheriff	9/7/2021 9/21/2021	0.00	95.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY-SHELLY CHANCE		0.00	0.00	0.00	0.00	0.00	95.56
20212542	OFFICES SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	9/7/2021 9/21/2021	0.00	236.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICES SUPPLIES		0.00	0.00	0.00	0.00	0.00	236.03
20212543	PRE-EMPLOY FOR J. FLORES 1141 - C L AND W PLLC	Completed County Courthouse	9/7/2021 9/21/2021	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY FOR J. FLORES		0.00	0.00	0.00	0.00	0.00	145.00
20212544	2 MATTRESSES - CHRIS VOL FIRE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/7/2021 9/21/2021	0.00	251.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 MATTRESSES - CHRIS VOL FIRE		0.00	0.00	0.00	0.00	0.00	251.22
20212545	50-1 FUEL & WIRE LOOM FOR ALL TRUCKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	9/7/2021 9/21/2021	0.00	137.11		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
50-1 FUEL & WIRE LOOM FOR ALL TRUCKS		0.00	0.00	0.00	0.00	0.00	137.11
20212546	CITY OF DUBLIN TAX RATE-PUBLISH 1936 - SAN SABA NEWS & STAR INC	Completed Tax Office	9/7/2021 9/21/2021	0.00	204.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CITY OF DUBLIN TAX RATE		0.00	0.00	0.00	0.00	0.00	204.75
20212547	AMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	9/7/2021 9/21/2021	0.00	1,862.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMO		0.00	0.00	0.00	0.00	0.00	1,862.29

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Issued Date Range 09/01/2021 - 09/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212548	3100 GALS RED DYED DIESEL @ 2.42 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	9/7/2021 9/21/2021	0.00	18,516.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3100 GALS RED DYED DIESEL @ 2.42		0.00	0.00	0.00	0.00	0.00	7,502.00
3700 GALS OF UNLEADED GAS @2.9770		0.00	0.00	0.00	0.00	0.00	11,014.90
20212549	DISEFECTANT WIPES FOR GYM 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/7/2021 9/21/2021	0.00	211.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISEFECTANT WIPES FOR GYM		0.00	0.00	0.00	0.00	0.00	211.20
20212551	BUNDLE OF EXPANSION JOINTS FOR AROUND SIDEWALK 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	9/7/2021 9/21/2021	0.00	44.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUNDLE OF EXPANSION JOINTS FOR AROUN		0.00	0.00	0.00	0.00	0.00	44.90
20212552	TAC LEGISLATIVE CONF AUSTIN 9/1-3/2021 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	9/7/2021 9/21/2021	0.00	993.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAC LEGISLATIVE CONF AUSTIN 9/1-3/2021		0.00	0.00	0.00	0.00	0.00	522.76
TAC LEGISLATIVE CONF AUSTIN 9/1-3/2021		0.00	0.00	0.00	0.00	0.00	470.80
20212553	TAC LEGISLATIVE CONF AUSTIN 9/1-3/2021 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	9/7/2021 9/21/2021	0.00	248.66		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAC LEGISLATIVE CONF AUSTIN 9/1-3/2021		0.00	0.00	0.00	0.00	0.00	248.66
20212554	FLAT REPAIR-UNIT # LP 90709859 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/7/2021 9/21/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # LP 90709859		0.00	0.00	0.00	0.00	0.00	25.00
20212555	ROAD BASE CR 107 2226 - VICTORY ROCK TEXAS, LLC	Completed Precinct 4	9/7/2021 9/21/2021	0.00	10,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 107		0.00	0.00	0.00	0.00	0.00	10,000.00
20212556	FLAT REPAIR UNIT #-LP917545 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/8/2021 9/22/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR UNIT #-LP917545		0.00	0.00	0.00	0.00	0.00	25.00
20212559	MONITORS 1295 - DELL MARKETING LP	Completed County Courthouse	9/8/2021 9/22/2021	0.00	8,957.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MONITORS		0.00	0.00	0.00	0.00	0.00	8,957.60

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212560	AUDIO WEB CAM 1295 - DELL MARKETING LP	Completed County Courthouse	9/8/2021 9/22/2021	0.00	395.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUDIO WEB CAM		0.00	0.00	0.00	0.00	0.00	395.20
20212561	PRINTER INK CARTRIDGES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	9/8/2021 9/22/2021	0.00	121.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	121.99
20212562	4 BATTERIES FOR LAPTOPS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/8/2021 9/22/2021	0.00	99.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BATTERIES FOR LAPTOPS		0.00	0.00	0.00	0.00	0.00	99.88
20212564	SHIPPING A TURBO TO ODESSA, TX 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	9/8/2021 9/22/2021	0.00	35.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING A TURBO TO ODESSA, TX		0.00	0.00	0.00	0.00	0.00	35.30
20212565	LODGING FOR AUSTIN GIBSON-CLASS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/8/2021 9/22/2021	0.00	294.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR AUSTIN GIBSON-CLASS		0.00	0.00	0.00	0.00	0.00	294.03
20212566	TAC LEGISLATIVE UPDATE - M COATES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/8/2021 9/22/2021	0.00	470.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAC LEGISLATIVE UPDATE - M COATES		0.00	0.00	0.00	0.00	0.00	470.80
20212567	PARKING - TAC LEGISLATIVE UPDATE 01375 - MATT COATES	Completed County Sheriff	9/8/2021 9/22/2021	0.00	106.09		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARKING - TAC LEGISLATIVE UPDATE		0.00	0.00	0.00	0.00	0.00	106.09
20212568	TABLES, PAPER, NOTEBOOKS - LAURIE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	9/8/2021 9/22/2021	0.00	167.06		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TABLES, PAPER, NOTEBOOKS - LAURIE		0.00	0.00	0.00	0.00	0.00	167.06
20212569	BOOKS - LISA 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	9/9/2021 9/23/2021	0.00	532.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOKS - LISA		0.00	0.00	0.00	0.00	0.00	532.00
20212570	7420 GALS OF RED DYED DIESEL @2.42 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	9/9/2021 9/23/2021	0.00	17,956.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7420 GALS OF RED DYED DIESEL @2.42		0.00	0.00	0.00	0.00	0.00	17,956.40

**Purchase Order Summary Report**

**Issued Date Range 09/01/2021 - 09/30/2021**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212571	EXPANSION JOINTS & PVC PIPE FOR COURTHOUSE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	9/9/2021 9/23/2021	0.00	52.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXPANSION JOINTS & PVC PIPE FOR COURT		0.00	0.00	0.00	0.00	0.00	52.49
20212573	AMBULANCE SUPPLIES 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	9/9/2021 9/23/2021	0.00	585.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMBULANCE SUPPLIES		0.00	0.00	0.00	0.00	0.00	585.50
20212574	AMBULANCE SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	9/9/2021 9/23/2021	0.00	251.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMBULANCE SUPPLIES		0.00	0.00	0.00	0.00	0.00	251.60
20212576	10X3 PVC PIPE FOR COURTHOUSE PROJECT 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	9/9/2021 9/23/2021	0.00	36.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10X3 PVC PIPE FOR COURTHOUSE PROJECT		0.00	0.00	0.00	0.00	0.00	36.75
20212577	NEW TIRES UNIT 3929 1915 - DISCOUNT WHEEL & TIRE	Completed Precinct 1	9/9/2021 9/23/2021	0.00	1,003.04		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRES UNIT 3929		0.00	0.00	0.00	0.00	0.00	1,003.04
20212579	FILE FOLDERS, INK CARTRIDGE, PENS, LABELS, ENVELOP 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	9/9/2021 9/23/2021	0.00	382.43		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS, INK CARTRIDGE, PENS, LABEL		0.00	0.00	0.00	0.00	0.00	382.43
20212580	T-SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	9/9/2021 9/23/2021	0.00	146.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T-SHIRTS		0.00	0.00	0.00	0.00	0.00	146.28
20212581	DOG FOOD 1988 - PET SUPPLIES PLUS #4013	Completed County Sheriff	9/9/2021 9/23/2021	0.00	1,001.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOG FOOD		0.00	0.00	0.00	0.00	0.00	1,001.03
20212582	CHAIN HOST & WATE HOSE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/9/2021 9/23/2021	0.00	70.35		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN HOST & WATE HOSE		0.00	0.00	0.00	0.00	0.00	70.35
20212583	HOSE DISTRIBUTOR TRUCK 01344 - R B EVERETT & COMPANY	Completed Precinct 1	9/9/2021 9/23/2021	0.00	308.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE DISTRIBUTOR TRUCK		0.00	0.00	0.00	0.00	0.00	308.70

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20212584	TAC LEGISLATIVE CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/9/2021 9/23/2021	0.00	529.54		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAC LEGISLATIVE CONF LODGING		0.00	0.00	0.00	0.00	0.00	475.86
TAC LEGISLATIVE CONF MEAL		0.00	0.00	0.00	0.00	0.00	53.68
20212585	REPLAT MTN LAKES LOTS 477, 478 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	9/9/2021 9/23/2021	0.00	78.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT MTN LAKES LOTS 477, 478		0.00	0.00	0.00	0.00	0.00	78.00
20212587	4 NEW TIRES LIC 1273974 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	9/9/2021 9/23/2021	0.00	1,425.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES LIC 1273974		0.00	0.00	0.00	0.00	0.00	1,425.92
20212588	PLUGS & WIRES FOR TOWERS 1466 - HOME DEPOT	Completed County Courthouse	9/9/2021 9/23/2021	0.00	110.13		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUGS & WIRES FOR TOWERS		0.00	0.00	0.00	0.00	0.00	110.13
20212589	MEDICAL CART/TOOL BOX 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/9/2021 9/23/2021	0.00	313.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICAL CART/TOOL BOX		0.00	0.00	0.00	0.00	0.00	313.03
20212590	CHAIN & HOOKS, SCOTTY PCT 1 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	9/9/2021 9/23/2021	0.00	87.66		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN & HOOKS, SCOTTY PCT 1		0.00	0.00	0.00	0.00	0.00	87.66
20212591	ELECTION NOTICE AD 9-18-2021 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	9/9/2021 9/23/2021	0.00	218.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION NOTICE AD 9-18-2021		0.00	0.00	0.00	0.00	0.00	218.03
20212592	HOME 2 SUITES IN LUBBOCK-TCDA - WOODRUFF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/9/2021 9/23/2021	0.00	168.51		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOME 2 SUITES IN LUBBOCK-TCDA - WOODI		0.00	0.00	0.00	0.00	0.00	102.35
FUEL RECEIPT		0.00	0.00	0.00	0.00	0.00	66.16
20212593	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/9/2021 9/23/2021	0.00	468.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	468.99



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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212594	ROAD BASE, PCT 3 HOLT STREET 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	9/10/2021 9/24/2021	0.00	602.36		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE, PCT 3 HOLT STREET		0.00	0.00	0.00	0.00	0.00	602.36
20212596	AUGUST FUEL PCT #2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	9/10/2021 9/24/2021	0.00	7,942.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUGUST FUEL PCT #2		0.00	0.00	0.00	0.00	0.00	7,942.32
20212597	AUGUST FUEL CONST #2 1389 - FUELMAN FLEET PROGRAM	Completed Dublin Annex	9/10/2021 9/24/2021	0.00	156.09		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUGUST FUEL CONST #2		0.00	0.00	0.00	0.00	0.00	156.09
20212598	2 CATTLE CROSSING SIGNS & DELINEATORS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 2	9/10/2021 9/24/2021	0.00	1,350.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CATTLE CROSSING SIGNS & DELINEATORS		0.00	0.00	0.00	0.00	0.00	1,350.03
20212599	TURBO CARTRIDGE-UNIT #0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	9/10/2021 9/24/2021	0.00	1,304.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURBO CARTRIDGE-UNIT #0610		0.00	0.00	0.00	0.00	0.00	1,304.78
20212600	AUG 2021 FUEL JIMMY ROBISON 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/10/2021 9/24/2021	0.00	211.83		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUG 2021 FUEL JIMMY ROBISON		0.00	0.00	0.00	0.00	0.00	211.83
20212601	POSTAGE FOR 2021 TAX STATEMENTS 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	9/10/2021 9/24/2021	0.00	11,130.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR 2021 TAX STATEMENTS		0.00	0.00	0.00	0.00	0.00	11,130.00
20212602	POSTAGE FOR DUBLIN TAX OFFICE 1827 - PITNEY BOWES	Completed Tax Office	9/10/2021 9/24/2021	0.00	5,500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	500.00
POSTAGE FOR STEPHENVILLE TAX OFFICE		0.00	0.00	0.00	0.00	0.00	5,000.00
20212603	AUG 2021 FUEL - LAW ENFORCEMENT 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/10/2021 9/24/2021	0.00	924.74		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUG 2021 FUEL - LAW ENFORCEMENT		0.00	0.00	0.00	0.00	0.00	924.74

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20212604	HAMMER & CHANNEL LOCKS 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	9/10/2021 9/24/2021	0.00	46.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAMMER & CHANNEL LOCKS		0.00	0.00	0.00	0.00	0.00	46.98
20212605	PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/10/2021 9/24/2021	0.00	83.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	83.20
20212606	TWO NEW TIRES-UNIT # LP1375955 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	9/13/2021 9/27/2021	0.00	712.54		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-UNIT # LP1375955		0.00	0.00	0.00	0.00	0.00	712.54
20212607	ASPHALT-CR 242 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	9/13/2021 9/27/2021	0.00	13,860.81		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT-CR 242		0.00	0.00	0.00	0.00	0.00	13,860.81
20212608	ROAD BASE FOR STOCK PILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	9/13/2021 9/27/2021	0.00	4,722.33		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR STOCK PILE		0.00	0.00	0.00	0.00	0.00	4,722.33
20212609	ADHESIVE REMOVER-COMMAND TRAILER 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/13/2021 9/27/2021	0.00	28.71		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADHESIVE REMOVER-COMMAND TRAILER		0.00	0.00	0.00	0.00	0.00	28.71
20212610	FLAT REPAIR & CHANGE OVER-UNIT #LP9070951 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	9/13/2021 9/27/2021	0.00	55.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR & CHANGE OVER-UNIT #LP9070951		0.00	0.00	0.00	0.00	0.00	55.00
20212611	HYDRAULIC HOSE UNIT 6105 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	9/13/2021 9/27/2021	0.00	172.86		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE UNIT 6105		0.00	0.00	0.00	0.00	0.00	172.86
20212612	2 FANS FOR VOL FIRE DEPT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/13/2021 9/27/2021	0.00	5,799.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FANS FOR VOL FIRE DEPT		0.00	0.00	0.00	0.00	0.00	5,799.98
20212613	AC REPAIR JAIL 1536 - JESSIE'S AIR SERVICE	Completed County Jail	9/13/2021 9/27/2021	0.00	994.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR JAIL		0.00	0.00	0.00	0.00	0.00	994.50

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212614	AC REPAIR 3RD FLOOR AT COURTHOUSE 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	9/13/2021 9/27/2021	0.00	229.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR 3RD FLOOR AT COURTHOUSE		0.00	0.00	0.00	0.00	0.00	229.14
20212615	ELECTRICAL & PLUMBING PARTS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	9/13/2021 9/27/2021	0.00	250.62		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL & PLUMBING PARTS		0.00	0.00	0.00	0.00	0.00	250.62
20212619	FLAT REPAIR ON TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	9/13/2021 9/27/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER		0.00	0.00	0.00	0.00	0.00	25.00
20212620	GASKETS, BOLTS & O RINGS UNIT 0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	9/13/2021 9/27/2021	0.00	111.34		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GASKETS, BOLTS & O RINGS UNIT 0610		0.00	0.00	0.00	0.00	0.00	111.34
20212622	8 PAIR STRUCTURAL BOOTS 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	9/13/2021 9/27/2021	0.00	2,920.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 PAIR STRUCTURAL BOOTS		0.00	0.00	0.00	0.00	0.00	2,920.00
20212623	ELECTRICAL WORK ON UNIT 5068 2020 - STEPHENVILLE STARTER & ELECTR	Completed County Sheriff	9/13/2021 9/27/2021	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL WORK ON UNIT 5068		0.00	0.00	0.00	0.00	0.00	150.00
20212624	SCREWS FOR LIGHTS ON TRUCK 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/13/2021 9/27/2021	0.00	5.89		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS FOR LIGHTS ON TRUCK		0.00	0.00	0.00	0.00	0.00	5.89
20212627	KEYS FOR UNIT # BRUSH CUTTING TRACTOR 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/14/2021 9/28/2021	0.00	22.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS FOR UNIT # BRUSH CUTTING TRACTOR		0.00	0.00	0.00	0.00	0.00	22.58
20212628	CHICK FIL A - BROWNWOOD T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/14/2021 9/28/2021	0.00	14.81		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHICK FIL A - BROWNWOOD T BOYLE		0.00	0.00	0.00	0.00	0.00	14.81
20212629	3 INCH BALL VALVE-UNIT #4667 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 1	9/14/2021 9/28/2021	0.00	153.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 INCH BALL VALVE-UNIT #4667		0.00	0.00	0.00	0.00	0.00	153.65

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212630	INK - CO CLERK 1165 - CDW GOVERNMENT	Completed County Courthouse	9/14/2021 9/28/2021	0.00	117.74		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK - CO CLERK		0.00	0.00	0.00	0.00	0.00	117.74
20212631	TONER CARTRIDGE - C ATTORNEY 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	9/14/2021 9/28/2021	0.00	230.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER CARTRIDGE - C ATTORNEY		0.00	0.00	0.00	0.00	0.00	230.85
20212632	TOOLS FOR INVENTORY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/14/2021 9/28/2021	0.00	284.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLS FOR INVENTORY		0.00	0.00	0.00	0.00	0.00	284.30
20212634	AUG 2021 C PORTER TRANSPORT 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/14/2021 9/28/2021	0.00	186.77		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUG 2021 C PORTER TRANSPORT 8/31/21		0.00	0.00	0.00	0.00	0.00	93.06
AUG 2021 C PORTER TRANSPORT 8/11/21		0.00	0.00	0.00	0.00	0.00	93.71
20212635	AUG 2021 TRANSPORT D CLAYTON 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/14/2021 9/28/2021	0.00	700.37		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUG 2021 TRANSPORT D CLAYTON 8/12/21		0.00	0.00	0.00	0.00	0.00	68.50
AUG 2021 TRANSPORT D CLAYTON 8/13/21		0.00	0.00	0.00	0.00	0.00	69.00
AUG 2021 TRANSPORT D CLAYTON 8/13-15/		0.00	0.00	0.00	0.00	0.00	562.87
20212636	AUG 2021 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/14/2021 9/28/2021	0.00	60.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUG 2021 J DUNBAR CARD 8/24/21		0.00	0.00	0.00	0.00	0.00	10.60
AUG 2021 J DUNBAR CARD 8/25/21		0.00	0.00	0.00	0.00	0.00	10.26
AUG 2021 J DUNBAR CARD 8/10/21		0.00	0.00	0.00	0.00	0.00	39.94
20212638	BOTTLED WATER & EXTENSION CORD 2236 - WAL-MART C/O CAPITAL ONE	Completed County Sheriff	9/14/2021 9/28/2021	0.00	48.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOTTLED WATER & EXTENSION CORD		0.00	0.00	0.00	0.00	0.00	48.56
20212639	WATER PIPE & FAUCET-FOR ESTRAY ANIMALS 1942 - SBG SMITH SUPPLY, INC	Completed County Sheriff	9/14/2021 9/28/2021	0.00	248.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PIPE & FAUCET-FOR ESTRAY ANIMAL		0.00	0.00	0.00	0.00	0.00	248.85
20212640	SUPPLIES-BIC PENS, 2022 CALENDAR 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	9/14/2021 9/28/2021	0.00	292.05		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES-BIC PENS, 2022 CALENDAR,		0.00	0.00	0.00	0.00	0.00	292.05

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212641	ELECTRICAL SERVICE ON LIGHTS-UNIT #4961 1135 - BRUNER MOTORS INC	Completed County Sheriff	9/14/2021 9/28/2021	0.00	692.77		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL SERVICE ON LIGHTS-UNIT #4961		0.00	0.00	0.00	0.00	0.00	692.77
20212642	ELECTRICAL WORK-UNIT #5958 2020 - STEPHENVILLE STARTER & ELECTR	Completed County Sheriff	9/14/2021 9/28/2021	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL WORK-UNIT #5958		0.00	0.00	0.00	0.00	0.00	75.00
20212643	TAIL LIGHTS RAYMOND 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	9/14/2021 9/28/2021	0.00	34.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAIL LIGHTS RAYMOND		0.00	0.00	0.00	0.00	0.00	34.64
20212644	TAX STATEMENT ENVELOPES 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	9/14/2021 9/28/2021	0.00	1,350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAX STATEMENT ENVELOPES		0.00	0.00	0.00	0.00	0.00	1,350.00
20212645	CLOCK FOR COURTROOM 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	9/14/2021 9/28/2021	0.00	75.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLOCK FOR COURTROOM, SPIRAL NOTEBOC		0.00	0.00	0.00	0.00	0.00	37.95
SPIRAL NOTEBOOKS		0.00	0.00	0.00	0.00	0.00	37.90
20212646	2 JACKETS FOR STAFF 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	9/15/2021 9/29/2021	0.00	101.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 JACKETS FOR STAFF		0.00	0.00	0.00	0.00	0.00	101.96
20212647	LEGA RESEARCH FROM SECRETARY OF STATE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/15/2021 9/29/2021	0.00	6.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEGAL RESEARCH FROM SECRETARY OF STA`		0.00	0.00	0.00	0.00	0.00	4.00
TEXAS SOS SVC		0.00	0.00	0.00	0.00	0.00	0.10
SEC OF STATE		0.00	0.00	0.00	0.00	0.00	1.00
SEC OF STATE		0.00	0.00	0.00	0.00	0.00	1.00
20212648	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	9/15/2021 9/29/2021	0.00	110.23		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	110.23
20212649	SEAL KIT-UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	9/15/2021 9/29/2021	0.00	94.39		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAL KIT-UNIT #0546		0.00	0.00	0.00	0.00	0.00	94.39

Purchase Order Summary Report

Issued Date Range 09/01/2021 - 09/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212650	PENS & MAIL LABELS & INK CARTRIDGES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	9/15/2021 9/29/2021	0.00	298.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS & MAIL LABELS & INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	298.58
20212651	SHREDDING SERVICES 01222 - EVERYTHING SHREDDED	Completed County Courthouse	9/15/2021 9/29/2021	0.00	1,300.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES		0.00	0.00	0.00	0.00	0.00	1,300.00
20212652	RUBBER GASKETS-UNIT #DISTRIBUTOR TRUCKS 2027 - SWISH INC	Completed Precinct 2	9/16/2021 9/30/2021	0.00	11.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBER GASKETS-UNIT #DISTRIBUTOR TRUC		0.00	0.00	0.00	0.00	0.00	11.40
20212653	PINE SOL, WINDEX, SUPER RAVE, WHITE TRASH BAGS, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/16/2021 9/30/2021	0.00	426.44		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PINE SOL, WINDEX, SUPER RAVE, WHITE TR		0.00	0.00	0.00	0.00	0.00	426.44
20212654	PENS, SCISSORS, TAPE DISPENSER, STAPLES, FOLDERS 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed Precinct 1	9/16/2021 9/30/2021	0.00	262.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS, SCISSORS, TAPE DISPENSER, STAPLES,		0.00	0.00	0.00	0.00	0.00	262.32
20212655	PSYCH EVAL-J FLORES 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	9/16/2021 9/30/2021	0.00	175.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL-J FLORES		0.00	0.00	0.00	0.00	0.00	175.00
20212656	MEDIA CARDS & INK CARTRIDGES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Precinct 3	9/16/2021 9/30/2021	0.00	133.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIA CARDS & INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	133.93
20212657	WALL CALENDAR, ORGANIZER, MISC SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	9/16/2021 9/30/2021	0.00	41.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WALL CALENDAR, ORGANIZER, MISC SUPPLI		0.00	0.00	0.00	0.00	0.00	41.52
20212659	OVAL TAIL LIGHT-UNIT #4667 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	9/16/2021 9/30/2021	0.00	23.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVAL TAIL LIGHT-UNIT #4667		0.00	0.00	0.00	0.00	0.00	23.52
20212660	DECK BOLTS & 5 GAL 50:1 FUEL 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	9/16/2021 9/30/2021	0.00	304.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECK BOLTS & 5 GAL 50:1 FUEL		0.00	0.00	0.00	0.00	0.00	304.94

Purchase Order Summary Report

Issued Date Range 09/01/2021 - 09/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212661	ADVERTISING WITH ZIP RECRUITER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/16/2021 9/30/2021	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADVERTISING WITH ZIP RECRUITER		0.00	0.00	0.00	0.00	0.00	500.00
20212662	HOUSE KEEPING SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/16/2021 9/30/2021	0.00	849.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOUSE KEEPING SUPPLIES		0.00	0.00	0.00	0.00	0.00	849.98
20212663	BELT FOR AC UNIT 2192 - AUTO PARTS COMPANY	Completed County Sheriff	9/16/2021 9/30/2021	0.00	9.47		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT FOR AC UNIT		0.00	0.00	0.00	0.00	0.00	9.47
20212664	COPY PAPER, TRU RED COPY PAPER, CATALOG ENVELOPE! 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	9/16/2021 9/30/2021	0.00	694.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, TRU RED COPY PAPER, CATALC		0.00	0.00	0.00	0.00	0.00	694.92
20212665	AMMUNITION 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	9/16/2021 9/30/2021	0.00	450.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION		0.00	0.00	0.00	0.00	0.00	450.00
20212666	AUTO REPAIRS-UNIT #6262 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	9/17/2021 10/1/2021	0.00	749.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTO REPAIRS-UNIT #6262		0.00	0.00	0.00	0.00	0.00	749.68
20212672	FLAT REPAIR-UNIT# LP9070982 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	9/20/2021 10/4/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT# LP9070982		0.00	0.00	0.00	0.00	0.00	25.00
20212673	TIRES - BRAD'S TRUCK 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	9/20/2021 10/4/2021	0.00	1,932.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES - BRAD'S TRUCK		0.00	0.00	0.00	0.00	0.00	1,932.00
20212674	EQUIPMENT CLEANER-FOR ASPHALT TRUCK 1067 - ARROW MAGNOLIA INTERNATIONAL	Completed Precinct 3	9/20/2021 10/4/2021	0.00	929.39		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EQUIPMENT CLEANER-FOR ASPHALT TRUCK		0.00	0.00	0.00	0.00	0.00	929.39
20212675	24 VARIOUS SIGNS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 1	9/20/2021 10/4/2021	0.00	1,152.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
24 VARIOUS SIGNS		0.00	0.00	0.00	0.00	0.00	1,152.64

Purchase Order Summary Report

Issued Date Range 09/01/2021 - 09/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20212676	LAT NOTICE FOR THE NOV 2ND ELECTION 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	9/20/2021 10/4/2021	0.00	141.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAT NOTICE FOR THE NOV 2ND ELECTION		0.00	0.00	0.00	0.00	0.00	141.00

20212677	TWO NEW TIRES-TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/20/2021 10/4/2021	0.00	256.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-TRAILER		0.00	0.00	0.00	0.00	0.00	256.00

20212678	VARIOUS ROAD SIGNS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 3	9/20/2021 10/4/2021	0.00	1,950.08
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VARIOUS ROAD SIGNS		0.00	0.00	0.00	0.00	0.00	1,950.08

20212679	HOSE-UNIT #4989 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/20/2021 10/4/2021	0.00	19.07
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE-UNIT #4989		0.00	0.00	0.00	0.00	0.00	19.07

20212680	GRADE FOUR ROCK-CR 242 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 2	9/21/2021 10/5/2021	0.00	6,102.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE FOUR ROCK-CR 242		0.00	0.00	0.00	0.00	0.00	6,102.00

20212682	2 NEW TIRES-UNIT # LP9070969-TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	9/21/2021 10/5/2021	0.00	724.38
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-UNIT # LP9070969-TRAILER		0.00	0.00	0.00	0.00	0.00	724.38

20212685	ITEM SHIPPING TO TURBO TIME 1795 - PACK N MAIL PLUS, LLC	Completed Precinct 1	9/21/2021 10/5/2021	0.00	16.72
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ITEM SHIPPING TO TURBO TIME-UNIT #061C		0.00	0.00	0.00	0.00	0.00	16.72

20212686	12 CASES MOTOR OIL, 2 CASES ANTI-FREEZE, 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	9/21/2021 10/5/2021	0.00	842.78
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 CASES MOTOR OIL, 2 CASES ANTI-FREEZE		0.00	0.00	0.00	0.00	0.00	842.78

20212689	BATTERIES & OIL CHANGE UNIT 8314 1135 - BRUNER MOTORS INC	Completed Precinct 3	9/21/2021 10/5/2021	0.00	584.40
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES & OIL CHANGE UNIT 8314		0.00	0.00	0.00	0.00	0.00	584.40

20212690	TORPEDO ROCK CR 214 1487 - INGRAM CONCRETE, L.L.C.	Completed Precinct 3	9/22/2021 10/6/2021	0.00	1,520.05
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TORPEDO ROCK CR 214		0.00	0.00	0.00	0.00	0.00	1,520.05



Purchase Order Summary Report

Issued Date Range 09/01/2021 - 09/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212691	2 NEW TIRES UNIT #LP 1375956 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	9/22/2021 10/6/2021	0.00	670.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES UNIT #LP 1375956		0.00	0.00	0.00	0.00	0.00	670.22
20212692	OXYGEN BOTTLES-SWITCH OUT 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	9/22/2021 10/6/2021	0.00	140.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN BOTTLES-SWITCH OUT		0.00	0.00	0.00	0.00	0.00	140.00
20212693	BATTERIES - UNIT 809 CHRIS 1739 - NAPA AUTO PARTS	Completed County Courthouse	9/22/2021 10/6/2021	0.00	124.59		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES - UNIT 809 CHRIS		0.00	0.00	0.00	0.00	0.00	124.59
20212695	LABOR FEES FOR TURBO-UNIT #0610 1525 - TURBO TIME	Completed Precinct 1	9/23/2021 10/7/2021	0.00	250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABOR FEES FOR TURBO-UNIT #0610		0.00	0.00	0.00	0.00	0.00	250.00
20212696	WEAR STRIP FOR SIDE SHIFTS & CYLINDER REPAIR KIT 01322 - WALK-N-ROLL	Completed Precinct 4	9/23/2021 10/7/2021	0.00	996.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEAR STRIP FOR SIDE SHIFTS & CYLINDER R		0.00	0.00	0.00	0.00	0.00	996.30
20212697	FLAT REPAIR LIC #1375955 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	9/23/2021 10/7/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LIC #1375955		0.00	0.00	0.00	0.00	0.00	25.00
20212698	FLAT REPAIR-TRAILER UNIT # LP9070951 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	9/23/2021 10/7/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TRAILER UNIT # LP9070951		0.00	0.00	0.00	0.00	0.00	25.00
20212699	CLEAN OUT SOLUTION 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 3	9/23/2021 10/7/2021	0.00	263.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAN OUT SOLUTION		0.00	0.00	0.00	0.00	0.00	263.42
20212700	WINDSHIELD REPAIR 4 TRUCKS, MICKI 1530 - JERRY'S WINDSHIELD REPAIR	Completed Precinct 3	9/23/2021 10/7/2021	0.00	290.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPAIR 4 TRUCKS, MICKI		0.00	0.00	0.00	0.00	0.00	290.00
20212701	2 BUCKET AW OIL UNIT 8538 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	9/23/2021 10/7/2021	0.00	85.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BUCKET AW OIL UNIT 8538		0.00	0.00	0.00	0.00	0.00	85.38

Purchase Order Summary Report

Issued Date Range 09/01/2021 - 09/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212702	ASPHALT CR 214 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	9/23/2021 10/7/2021	0.00	16,956.36		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT CR 214		0.00	0.00	0.00	0.00	0.00	16,956.36
20212703	CRS 2 ASPHALT 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 4	9/23/2021 10/7/2021	0.00	11,025.34		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS 2 ASPHALT		0.00	0.00	0.00	0.00	0.00	11,025.34
20212704	2 BATTERIES FOR UNTI # MEDIC 1 1739 - NAPA AUTO PARTS	Completed Precinct 1	9/24/2021 10/8/2021	0.00	241.82		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BATTERIES FOR UNTI # MEDIC 1		0.00	0.00	0.00	0.00	0.00	241.82
20212705	IV CATHETER FOR AMBULANCE 1858 - QUADMED INC	Completed County Courthouse	9/24/2021 10/8/2021	0.00	85.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV CATHETER FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	85.00
20212707	8 WHEELS FOR WATER TRAILER 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 2	9/27/2021 10/11/2021	0.00	520.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 WHEELS FOR WATER TRAILER		0.00	0.00	0.00	0.00	0.00	520.00
20212708	2 NEW TIRES ON TRAILER LIC 9070982 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	9/28/2021 10/12/2021	0.00	739.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES ON TRAILER LIC 9070982		0.00	0.00	0.00	0.00	0.00	739.08
20212709	FLAT REPAIR - TRAILER PCT 2 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/29/2021 10/13/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - TRAILER PCT 2		0.00	0.00	0.00	0.00	0.00	25.00
20212710	GRADE 4 ROCK - PCT 1 DEE 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 1	9/29/2021 10/13/2021	0.00	3,856.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK - PCT 1 DEE		0.00	0.00	0.00	0.00	0.00	3,856.16
20212713	PARTS FOR TOILETS & CEILING REPAIR @ JAIL 1426 - GRAINGER, INC	Completed County Courthouse	9/29/2021 10/13/2021	0.00	1,178.69		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR TOILETS & CEILING REPAIR @ JAI		0.00	0.00	0.00	0.00	0.00	1,178.69
20212714	3RD FLOOR AC NOT WORKING - DALE 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	9/29/2021 10/13/2021	0.00	229.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3RD FLOOR AC NOT WORKING - DALE		0.00	0.00	0.00	0.00	0.00	229.14

Purchase Order Summary Report

Issued Date Range 09/01/2021 - 09/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20212715	2 NEW TIRES PCT #4 - ROBERT 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	9/30/2021 10/14/2021	0.00	670.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES PCT #4 - ROBERT		0.00	0.00	0.00	0.00	0.00	670.22
20212716	ELECTRIC PLUG FOR AMBULANCE BAY - DALE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	9/30/2021 10/14/2021	0.00			116.97
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRIC PLUG FOR AMBULANCE BAY - DAL		0.00	0.00	0.00	0.00	0.00	116.97
20222736	DRUG SCREEN-V. CAJAMOWCA 1141 - C L AND W PLLC	Completed County Courthouse	9/30/2021 10/15/2021	0.00			50.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG SCREEN-V. CAJAMOWCA		0.00	0.00	0.00	0.00	0.00	50.00
20222774	CHARMON KENT-TRANSPORT FROM THE ME 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	9/30/2021 10/19/2021	0.00			432.50
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHARMON KENT-TRANSPORT FROM THE MI		0.00	0.00	0.00	0.00	0.00	432.50
20222827	SEPT 2021 FUEL PCT #2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	9/30/2021 10/26/2021	0.00			9,270.94
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEPT 2021 FUEL PCT #2		0.00	0.00	0.00	0.00	0.00	9,270.94
20222828	SEPT 2021 FUEL CONST #2 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/30/2021 10/26/2021	0.00			42.97
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEPT 2021 FUEL CONST #2		0.00	0.00	0.00	0.00	0.00	42.97
20222832	TRANPORT INMATE TO UTAH 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/30/2021 10/26/2021	0.00			399.83
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANPORT INMATE TO UTAH - MEALS		0.00	0.00	0.00	0.00	0.00	102.32
TRANPORT INMATE TO UTAH - FUEL		0.00	0.00	0.00	0.00	0.00	297.51
20222834	T BOYLE CREDIT CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/30/2021 10/26/2021	0.00			184.56
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING SHERATON DALLAS		0.00	0.00	0.00	0.00	0.00	115.13
STATE OF TEXAS FAIR		0.00	0.00	0.00	0.00	0.00	16.00
SFT LAMB SHOW		0.00	0.00	0.00	0.00	0.00	8.37
SFT LAMB SHOW		0.00	0.00	0.00	0.00	0.00	21.00
WEST TEXAS FAIR		0.00	0.00	0.00	0.00	0.00	6.98
W TEXAS LIVESTOCK JUDGING		0.00	0.00	0.00	0.00	0.00	9.62
STATE OF TEXAS FAIR		0.00	0.00	0.00	0.00	0.00	7.46

**Purchase Order Summary Report**

**Issued Date Range 09/01/2021 - 09/30/2021**

<b>PO Number</b>	<b>Description</b> <b>Vendor</b>	<b>Status</b> <b>Ship To</b>	<b>Issue Date</b> <b>Delivery Date</b>	<b>Trade Discount</b>	<b>Total</b>
20222849	PREP BLAST - JAIL 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/30/2021 10/14/2021	0.00	50.00

<b>Items</b>								
<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
PREP BLAST - JAIL		0.00	0.00	0.00	0.00	0.00	50.00	

20222850	TRANSPORT 9/27/21 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/30/2021 10/14/2021	0.00	65.52
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<b>Items</b>								
<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>	
TRANSPORT 9/27/21		0.00	0.00	0.00	0.00	0.00	65.52	

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**Purchase Order Count: (182)      Total Trade Discount: 0.00      Total: 214,746.61**