



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224268	300 GALS OF GAS @4.2160 PER GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	4/1/2022 4/15/2022	0.00	1,264.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
300 GALS OF GAS @4.2160 PER GAL		0.00	0.00	0.00	0.00	0.00	1,264.80
20224269	METAL FOR TRAILER 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed County Sheriff	4/1/2022 4/15/2022	0.00	230.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL FOR TRAILER		0.00	0.00	0.00	0.00	0.00	230.57
20224270	BOLTS FOR TRAILER 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	4/1/2022 4/15/2022	0.00	9.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS FOR TRAILER		0.00	0.00	0.00	0.00	0.00	9.89
20224271	Ink Cartridge, Post it Notes, Counterfeit Pens 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Adult Probation	4/1/2022 4/15/2022	0.00	200.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 ea Ink Cartridge, Post it Notes, Counterfeit		0.00	0.00	0.00	0.00	0.00	200.67
20224272	MAINTENANCE CONTRACT FOR MONITORS 2025 - STRYKER SALES CORPORATION	Completed County Courthouse	4/1/2022 4/15/2022	0.00	3,240.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTENANCE CONTRACT FOR MONITORS		0.00	0.00	0.00	0.00	0.00	3,240.00
20224273	HOT PACK, STOCK COCK, & NEEDLES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	4/1/2022 4/15/2022	0.00	270.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOT PACK, STOCK COCK, & NEEDLES		0.00	0.00	0.00	0.00	0.00	270.00
20224274	CATHER, NEEDLES & C PAPS 1858 - QUADMED INC	Completed County Courthouse	4/1/2022 4/15/2022	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CATHER, NEEDLES & C PAPS		0.00	0.00	0.00	0.00	0.00	350.00
20224275	GRAND JURY HANDBOOKS 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed County Courthouse	4/1/2022 4/15/2022	0.00	134.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAND JURY HANDBOOKS		0.00	0.00	0.00	0.00	0.00	134.00
20224276	RENEW PERMIT 01071 - U S POST OFFICE	Completed Tax Office	4/1/2022 4/15/2022	0.00	265.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEW PERMIT		0.00	0.00	0.00	0.00	0.00	265.00

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224277	TEEK BASIC JAILER COURSE-DUFFIELD 2064 - TEEX/ITSI	Completed County Jail	4/1/2022 4/15/2022	0.00	275.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEK BASIC JAILER COURSE-DUFFIELD		0.00	0.00	0.00	0.00	0.00	275.00

20224278	ROAD BASE CR 139 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	4/4/2022 4/18/2022	0.00	10,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 139		0.00	0.00	0.00	0.00	0.00	10,000.00

20224279	HORSE SHOED 1520 - JARED BRITAIN	Completed County Sheriff	4/4/2022 4/18/2022	0.00	130.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HORSE SHOED		0.00	0.00	0.00	0.00	0.00	130.00

20224280	FUEL STOP CYLINOID UNIT 809 2155 - TEXSTAR KUBOTA INC	Completed County Courthouse	4/4/2022 4/18/2022	0.00	155.43
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL STOP CYLINOID UNIT 809		0.00	0.00	0.00	0.00	0.00	155.43

20224281	ROAD BASE CR 250 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	4/4/2022 4/18/2022	0.00	4,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 250		0.00	0.00	0.00	0.00	0.00	4,000.00

20224282	BREAKER FOR HUCKABAY CELL TOWER 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	4/4/2022 4/18/2022	0.00	6.13
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREAKER FOR HUCKABAY CELL TOWER		0.00	0.00	0.00	0.00	0.00	6.13

20224283	PLANNERS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/4/2022 4/18/2022	0.00	39.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLANNERS		0.00	0.00	0.00	0.00	0.00	39.98

20224284	TOWED TRAILER PICKUP 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/4/2022 4/18/2022	0.00	105.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOWED TRAILER PICKUP		0.00	0.00	0.00	0.00	0.00	105.00

20224285	HYDRAULIC HOSE UNIT 6012 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	4/4/2022 4/18/2022	0.00	85.42
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE UNIT 6012		0.00	0.00	0.00	0.00	0.00	85.42

20224286	SHEET OF PLYWOOD, 2X4'S & SAW SAW BLADE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	4/4/2022 4/18/2022	0.00	150.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHEET OF PLYWOOD, 2X4'S & SAW SAW BLA		0.00	0.00	0.00	0.00	0.00	150.00

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224287	A/C REPAIR LINGLEVILLE TOWER 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	4/4/2022 4/18/2022	0.00	2,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR LINGLEVILLE TOWER		0.00	0.00	0.00	0.00	0.00	2,500.00
20224288	LIGHT FIXTURE AT BARN 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Precinct 1	4/4/2022 4/18/2022	0.00	127.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT FIXTURE AT BARN		0.00	0.00	0.00	0.00	0.00	127.74
20224289	DEF & WASHER FLUID 1739 - NAPA AUTO PARTS	Completed County Sheriff	4/4/2022 4/18/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF & WASHER FLUID		0.00	0.00	0.00	0.00	0.00	50.00
20224290	REMOTE SOFTWARE 1215 - COMMERCIAL ELECTRONICS CORP	Completed County Sheriff	4/4/2022 4/18/2022	0.00	2,505.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOTE SOFTWARE		0.00	0.00	0.00	0.00	0.00	2,505.00
20224291	SHIPPING EVIDENCE TO WACO 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	4/4/2022 4/18/2022	0.00	14.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING EVIDENCE TO WACO		0.00	0.00	0.00	0.00	0.00	14.60
20224292	ROAD BASE MTN LAKES - JOE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	4/5/2022 4/19/2022	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE MTN LAKES - JOE		0.00	0.00	0.00	0.00	0.00	300.00
20224294	422 GALS BLUE DEF @3.39 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	4/5/2022 4/19/2022	0.00	1,430.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
422 GALS BLUE DEF @3.39		0.00	0.00	0.00	0.00	0.00	1,430.58
20224295	BREAKER FOR A/C AT LINGLEVILLE TOWER 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	4/5/2022 4/19/2022	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREAKER FOR A/C AT LINGLEVILLE TOWER		0.00	0.00	0.00	0.00	0.00	15.00
20224296	REPAIR MACK - B FINCHER UNIT #5710 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	4/5/2022 4/19/2022	0.00	10,120.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR MACK - B FINCHER UNIT #5710		0.00	0.00	0.00	0.00	0.00	10,120.30
20224297	WIPER BLADES & LICENSE PLATE LIGHTS UNIT 6862 2192 - AUTO PARTS COMPANY	Completed Precinct 4	4/5/2022 4/19/2022	0.00	33.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES & LICENSE PLATE LIGHTS UN		0.00	0.00	0.00	0.00	0.00	33.12

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224298	BLADES & BOLTS UNIT 2102 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 1	4/5/2022 4/19/2022	0.00	228.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES & BOLTS UNIT 2102		0.00	0.00	0.00	0.00	0.00	228.32
20224299	BLADES & BOLTS UNIT 0206 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 2	4/5/2022 4/19/2022	0.00	228.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES & BOLTS UNIT 0206		0.00	0.00	0.00	0.00	0.00	228.32
20224300	BLADES & BOLTS UNIT 4595 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 3	4/5/2022 4/19/2022	0.00	228.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES & BOLTS UNIT 4595		0.00	0.00	0.00	0.00	0.00	228.32
20224301	BLADES & BOLTS UNIT 4742 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 4	4/5/2022 4/19/2022	0.00	228.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES & BOLTS UNIT 4742		0.00	0.00	0.00	0.00	0.00	228.32
20224302	TAPE, LABELS, STICKERS - S TALAMANTES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/5/2022 4/19/2022	0.00	175.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPE, LABELS, STICKERS - S TALAMANTES		0.00	0.00	0.00	0.00	0.00	175.45
20224303	6 US FLAGS & 6 TEXAS FLAGS 1156 - CARROT-TOP INDUSTRIES, INC	Completed County Courthouse	4/5/2022 4/19/2022	0.00	600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 US FLAGS & 6 TEXAS FLAGS		0.00	0.00	0.00	0.00	0.00	600.00
20224304	TRAILER FLAT LIC #9081229 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/5/2022 4/19/2022	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER FLAT LIC #9081229		0.00	0.00	0.00	0.00	0.00	15.00
20224305	3 DESKS - JP #1 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	4/5/2022 4/19/2022	0.00	1,517.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 DESKS - JP #1		0.00	0.00	0.00	0.00	0.00	1,517.97
20224306	CHECKS & DEPOSIT SLIPS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	4/5/2022 4/19/2022	0.00	254.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS & DEPOSIT SLIPS		0.00	0.00	0.00	0.00	0.00	254.87
20224307	CHECKS & DEPOSIT SLIPS DUBLIN 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	4/5/2022 4/19/2022	0.00	346.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS & DEPOSIT SLIPS DUBLIN		0.00	0.00	0.00	0.00	0.00	346.77

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224308	CHECKS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	4/5/2022 4/19/2022	0.00	223.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS		0.00	0.00	0.00	0.00	0.00	223.00

20224309	3 BOXES COCAINE KITS & 3 BOXES METH KITS 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	4/5/2022 4/19/2022	0.00	171.21
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BOXES COCAINE KITS & 3 BOXES METH KIT		0.00	0.00	0.00	0.00	0.00	171.21

20224310	AMMUNITION 01128 - TEXAN GUNS AND GEAR LLC	Completed County Jail	4/5/2022 4/19/2022	0.00	625.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION		0.00	0.00	0.00	0.00	0.00	625.00

20224311	18 INSPECTIONS 1683 - M & M STATION	Completed Precinct 2	4/5/2022 4/19/2022	0.00	588.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
18 INSPECTIONS		0.00	0.00	0.00	0.00	0.00	588.00

20224312	17 REGISTRATIONS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	4/5/2022 4/19/2022	0.00	316.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
17 REGISTRATIONS		0.00	0.00	0.00	0.00	0.00	316.00

20224313	2 REGISTRATIONS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	4/5/2022 4/19/2022	0.00	15.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 REGISTRATIONS		0.00	0.00	0.00	0.00	0.00	15.00

20224315	MEDICINE 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	4/5/2022 4/19/2022	0.00	147.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICINE		0.00	0.00	0.00	0.00	0.00	147.98

20224316	BLACK SPRAY PAINT 1739 - NAPA AUTO PARTS	Completed County Sheriff	4/6/2022 4/20/2022	0.00	23.04
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK SPRAY PAINT		0.00	0.00	0.00	0.00	0.00	23.04

20224317	NEWSPAPER POSTING FOR ELECTION TESTING 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	4/6/2022 4/20/2022	0.00	101.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEWSPAPER POSTING FOR ELECTION TESTIN		0.00	0.00	0.00	0.00	0.00	101.00

20224318	PLUMBING SUPPLIES - DALE JAIL 1426 - GRAINGER, INC	Completed County Jail	4/6/2022 4/20/2022	0.00	1,218.70
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING SUPPLIES - DALE JAIL		0.00	0.00	0.00	0.00	0.00	1,218.70

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224319	JANITORIAL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/6/2022 4/20/2022	0.00	175.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL		0.00	0.00	0.00	0.00	0.00	175.04
20224320	WATER FLOATS, BOLT - DAVID 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	4/6/2022 4/20/2022	0.00	42.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER FLOATS, BOLT - DAVID		0.00	0.00	0.00	0.00	0.00	42.85
20224321	NEW COMPRESSOR FOR 3RD FLOOR 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	4/6/2022 4/20/2022	0.00	3,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW COMPRESSOR FOR 3RD FLOOR		0.00	0.00	0.00	0.00	0.00	3,000.00
20224322	PROJECTOR STAND & CASE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/6/2022 4/20/2022	0.00	411.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 MEMORY UPGRADES		0.00	0.00	0.00	0.00	0.00	75.75
PROJECTOR STAND & CASE		0.00	0.00	0.00	0.00	0.00	159.08
7 MEMORY UPGRADES		0.00	0.00	0.00	0.00	0.00	176.75
20224323	REPAIR AIR LEAK UNIT 805 - VOL FIRE 1971 - SIDDONSON-MARTIN EMERGENCY GROU	Completed County Courthouse	4/7/2022 4/21/2022	0.00	1,100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR AIR LEAK UNIT 805 - VOL FIRE		0.00	0.00	0.00	0.00	0.00	1,100.00
20224324	EMULSION TANK SUPPLIES - PCT 3 FINCHER 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 3	4/7/2022 4/21/2022	0.00	50.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION TANK SUPPLIES - PCT 3 FINCHER		0.00	0.00	0.00	0.00	0.00	50.64
20224325	HACKSAW BLADES 2192 - AUTO PARTS COMPANY	Completed Precinct 4	4/7/2022 4/21/2022	0.00	9.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HACKSAW BLADES		0.00	0.00	0.00	0.00	0.00	9.96
20224326	AIR HOSE CONNECTION, HOSE & PIPE 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	4/7/2022 4/21/2022	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR HOSE CONNECTION, HOSE & PIPE		0.00	0.00	0.00	0.00	0.00	40.00
20224327	2 TIRES & ALIGNMENT JAIL TRANSPORT 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Jail	4/7/2022 4/21/2022	0.00	541.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TIRES & ALIGNMENT JAIL TRANSPORT		0.00	0.00	0.00	0.00	0.00	541.00

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224328	NEW COURT PERSONNEL SEMINAR 2149 - TEXAS STATE UNIVERSITY/SAN MA	Completed Dublin Annex	4/7/2022 4/21/2022	0.00	260.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW COURT PERSONNEL SEMINAR		0.00	0.00	0.00	0.00	0.00	260.00
20224330	TIRES FOR JIMMY'S TRUCK 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	4/7/2022 4/21/2022	0.00	1,052.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR JIMMY'S TRUCK		0.00	0.00	0.00	0.00	0.00	1,052.00
20224331	CHAIR, BATTERY BACKUP - AUDITOR 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/7/2022 4/21/2022	0.00	407.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIR, BATTERY BACKUP - AUDITOR		0.00	0.00	0.00	0.00	0.00	407.81
20224332	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/7/2022 4/21/2022	0.00	80.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	80.97
20224333	TAC MEETING - J BROWN 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	4/7/2022 4/21/2022	0.00	194.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAC MEETING - J BROWN		0.00	0.00	0.00	0.00	0.00	194.35
20224334	MOUSE PADS, PENS - AUDITOR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/7/2022 4/21/2022	0.00	41.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUSE PADS, PENS - AUDITOR		0.00	0.00	0.00	0.00	0.00	41.35
20224335	4 REGISTRATIONS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 4	4/7/2022 4/21/2022	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 REGISTRATIONS		0.00	0.00	0.00	0.00	0.00	30.00
20224336	REGISTRATION 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	4/7/2022 4/21/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION		0.00	0.00	0.00	0.00	0.00	7.50
20224337	AIR VALVES & CYLINDERS UNIT #6012 01344 - R B EVERETT & COMPANY	Completed Precinct 1	4/7/2022 4/21/2022	0.00	2,119.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR VALVES & CYLINDERS UNIT #6012		0.00	0.00	0.00	0.00	0.00	2,119.98
20224338	SHIPPING USBS 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	4/7/2022 4/21/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING USBS		0.00	0.00	0.00	0.00	0.00	25.00

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224339	FAIRFIELD INN IN ABILENE APRIL 17-21,2022 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/7/2022 4/21/2022	0.00	485.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAIRFIELD INN IN ABILENE APRIL 17-21,2022		0.00	0.00	0.00	0.00	0.00	485.53
20224340	ROAD BASE CR 146 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	4/8/2022 4/22/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 146		0.00	0.00	0.00	0.00	0.00	500.00
20224341	STAINLESS STEEL CABLE RAILING 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/8/2022 4/22/2022	0.00	72.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAINLESS STEEL CABLE RAILING		0.00	0.00	0.00	0.00	0.00	72.98
20224342	TEXAS JAIL ASSOC ANUAL DUES-DANNY CLAYTON 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/8/2022 4/22/2022	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS JAIL ASSOC ANNUAL DUES-DANNY CL		0.00	0.00	0.00	0.00	0.00	30.00
20224343	MISC TOOLS & SUPPLIES FOR JOSH'S TRUCK 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/8/2022 4/22/2022	0.00	333.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC TOOLS & SUPPLIES FOR JOSH'S TRUCK		0.00	0.00	0.00	0.00	0.00	333.80
20224344	TEXAS JAIL ASSOC CONF-DANNY CLAYTON 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/8/2022 4/22/2022	0.00	260.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS JAIL ASSOC CONF-DANNY CLAYTON		0.00	0.00	0.00	0.00	0.00	260.00
20224345	TEXAS JAIL ASSOC CONF-JAKE GILLISPIE 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/8/2022 4/22/2022	0.00	290.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS JAIL ASSOC CONF-JAKE GILLISPIE		0.00	0.00	0.00	0.00	0.00	290.00
20224346	LODGING-DANNY CLAYTON & JAKE GILLISPIE 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/8/2022 4/22/2022	0.00	799.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-DANNY CLAYTON & JAKE GILLISPIE		0.00	0.00	0.00	0.00	0.00	799.25
20224347	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	4/8/2022 4/22/2022	0.00	548.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	448.62
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	100.13

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224348	PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	4/8/2022 4/22/2022	0.00	60.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	60.00

20224349	SHIPPING EVIDENCE 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	4/8/2022 4/22/2022	0.00	30.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING EVIDENCE		0.00	0.00	0.00	0.00	0.00	30.00

20224350	OPTIPLEX 7090 COMPUTER & TWO MONITORS 1295 - DELL MARKETING LP	Completed County Courthouse	4/8/2022 4/22/2022	0.00	1,427.87
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX 7090 COMPUTER & TWO MONITC		0.00	0.00	0.00	0.00	0.00	1,427.87

20224351	FLAT REPAIR TRAILER LIC #9070951 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	4/8/2022 4/22/2022	0.00	35.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR TRAILER LIC #9070951		0.00	0.00	0.00	0.00	0.00	35.00

20224354	PLANTS, SOIL & MULCH FOR ANNEX GROUNDS 1466 - HOME DEPOT	Completed County Courthouse	4/11/2022 4/25/2022	0.00	199.71
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLANTS, SOIL & MULCH FOR ANNEX GROUN		0.00	0.00	0.00	0.00	0.00	199.71

20224355	TAILER LIGHT INSTALATION 1378 - FOX TRAILER SERVICE, LLC	Completed County Sheriff	4/11/2022 4/25/2022	0.00	900.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER LIGHT INSTALATION		0.00	0.00	0.00	0.00	0.00	900.00

20224356	CUPS, TRAYS, TRASH BAGS & TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/11/2022 4/25/2022	0.00	426.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUPS, TRAYS, TRASH BAGS & TOILET PAPER		0.00	0.00	0.00	0.00	0.00	426.99

20224357	LAUNDRY DETERGENT, KITCHEN SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/11/2022 4/25/2022	0.00	1,166.88
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY DETERGENT, KITCHEN SOAP		0.00	0.00	0.00	0.00	0.00	1,166.88

20224358	REGISTRATION 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	4/11/2022 4/25/2022	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION		0.00	0.00	0.00	0.00	0.00	7.50

20224360	USED TIRE & RECYCLE FEE-TRAILER-LP990G39 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	4/11/2022 4/25/2022	0.00	160.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE & RECYCLE FEE-TRAILER-LP990G3		0.00	0.00	0.00	0.00	0.00	160.00

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224361	VEHICLE REG-UNIT #0359-2004 DODGE PU 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	4/11/2022 4/25/2022	0.00	7.50

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #0359-2004 DODGE PU		0.00	0.00	0.00	0.00	0.00	7.50

20224362	ZIP LOCK BAGS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/11/2022 4/25/2022	0.00	73.92
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZIP LOCK BAGS		0.00	0.00	0.00	0.00	0.00	73.92

20224363	REPAIR DOOR 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	4/11/2022 4/25/2022	0.00	500.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR DOOR		0.00	0.00	0.00	0.00	0.00	500.00

20224364	MENTAL HEALTH OFFICER-NAKITA DUFFIELD-PROFICIENC' 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	4/11/2022 4/25/2022	0.00	35.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MENTAL HEALTH OFFICER-NAKITA DUFFIELD		0.00	0.00	0.00	0.00	0.00	35.00

20224365	CLAMPS FOR HYDRAULIC HOSE-UNIT # IRONWOLF 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	4/11/2022 4/25/2022	0.00	77.44
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLAMPS FOR HYDRAULIC HOSE-UNIT # IRON		0.00	0.00	0.00	0.00	0.00	77.44

20224366	FLAT REPAIR ON DUMP TRAILER LIC #9081229 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/11/2022 4/25/2022	0.00	15.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON DUMP TRAILER LIC #90812:		0.00	0.00	0.00	0.00	0.00	15.00

20224367	SCANNER 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	4/11/2022 4/25/2022	0.00	179.99
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCANNER		0.00	0.00	0.00	0.00	0.00	179.99

20224368	TRAILER HITCH ADAPTER FOR ESTRAY TRAILER 01046 - CROSSFIRE TRAILER SERVICE	Completed County Sheriff	4/11/2022 4/25/2022	0.00	698.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER HITCH ADAPTER FOR ESTRAY TRAIL		0.00	0.00	0.00	0.00	0.00	698.00

20224369	MEDICINE FOR INMATE 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/11/2022 4/25/2022	0.00	144.67
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICINE FOR INMATE		0.00	0.00	0.00	0.00	0.00	144.67

20224370	MEDICATIONS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	4/11/2022 4/25/2022	0.00	220.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS		0.00	0.00	0.00	0.00	0.00	220.00

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224371	BALL VALVE UNIT PATCH 2192 - AUTO PARTS COMPANY	Completed Precinct 1	4/11/2022 4/25/2022	0.00	12.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALL VALVE UNIT PATCH		0.00	0.00	0.00	0.00	0.00	12.60
20224372	REISSUE BOND FOR KAY MCLEAREN 1382 - FRASER AGENCY INC	Completed County Courthouse	4/11/2022 4/25/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REISSUE BOND FOR KAY MCLEAREN		0.00	0.00	0.00	0.00	0.00	50.00
20224373	DOOR REPAIR 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	4/12/2022 4/26/2022	0.00	1,595.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR REPAIR		0.00	0.00	0.00	0.00	0.00	1,595.00
20224374	REPAIR HEADSETS 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	4/12/2022 4/26/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR HEADSETS		0.00	0.00	0.00	0.00	0.00	500.00
20224375	TOILET RESET VALVES-FOR THE JAIL 1426 - GRAINGER, INC	Completed County Jail	4/12/2022 4/26/2022	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET RESET VALVES-FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	1,000.00
20224376	NOTARY & STAMP FOR BETTY MCINTOSH 1382 - FRASER AGENCY INC	Completed County Courthouse	4/12/2022 4/26/2022	0.00	104.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY & STAMP FOR BETTY MCINTOSH		0.00	0.00	0.00	0.00	0.00	104.06
20224377	MARCH 2022 PCT 2 FUEL 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	4/12/2022 4/26/2022	0.00	14,588.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARCH 2022 PCT 2 FUEL		0.00	0.00	0.00	0.00	0.00	14,588.24
20224378	MARCH 2022 C PORTER CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/12/2022 4/26/2022	0.00	367.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARCH 2022 C PORTER CARD-MEALS		0.00	0.00	0.00	0.00	0.00	166.37
MARCH 2022 C PORTER CARD-FUEL		0.00	0.00	0.00	0.00	0.00	200.77
20224379	PORT AARANSAS EMS-EDUCATION BY THE SEA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/12/2022 4/26/2022	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PORT AARANSAS EMS-EDUCATION BY THE S		0.00	0.00	0.00	0.00	0.00	75.00

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224380	RECORD PRESERVATION/BOOK REPAIR 1612 - KOFILE TECHNOLOGIES, INC	Completed County Courthouse	4/12/2022 4/26/2022	0.00	4,264.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECORD PRESERVATION/BOOK REPAIR		0.00	0.00	0.00	0.00	0.00	4,264.60
20224381	3400 GALS OF RED DYED DIESEL @3.55 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	4/12/2022 4/26/2022	0.00	29,536.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
600 GALS OF CLEAR DIESEL @3.751		0.00	0.00	0.00	0.00	0.00	2,250.00
3400 GALS OF RED DYED DIESEL @3.55		0.00	0.00	0.00	0.00	0.00	12,070.00
4000 GALS ETHANOL FREE UNLEADED GAS @		0.00	0.00	0.00	0.00	0.00	15,216.60
20224382	SWITCH & DISPLAY CABLE 1140 - C D W-G COMPUTER CENTERS INC.	Completed County Courthouse	4/12/2022 4/26/2022	0.00	261.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITCH & DISPLAY CABLE		0.00	0.00	0.00	0.00	0.00	261.91
20224383	ROAD MATERIALS FOR PATCH TRUCK 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 1	4/12/2022 4/26/2022	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD MATERIALS FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	2,000.00
20224384	WEAR STRIPS, SHIMS & INSERTS-UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	4/12/2022 4/26/2022	0.00	1,072.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEAR STRIPS, SHIMS & INSERTS-UNIT #0546		0.00	0.00	0.00	0.00	0.00	1,072.36
20224385	FLAT & VALVE STEM UNIT 21 TRAILER LIC #9070958 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	4/13/2022 4/27/2022	0.00	85.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT & VALVE STEM UNIT 21 TRAILER LIC #9		0.00	0.00	0.00	0.00	0.00	85.00
20224386	DVD+R DISCS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	4/13/2022 4/27/2022	0.00	74.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DVD+R DISCS		0.00	0.00	0.00	0.00	0.00	74.85
20224388	TEEX BASIC CORRECTIONS SCHOOL-HUNTER PETSCH 2064 - TEEX/ITSI	Completed County Jail	4/13/2022 4/27/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX BASIC CORRECTIONS SCHOOL-HUNTER		0.00	0.00	0.00	0.00	0.00	275.00
20224389	TEEX BASIC CORRECTIONS CLASS-MICHAEL HERNANDEZ 2064 - TEEX/ITSI	Completed County Jail	4/13/2022 4/27/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX BASIC CORRECTIONS CLASS-MICHAEL H		0.00	0.00	0.00	0.00	0.00	275.00

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224390	CHAINSAW CHAINS, OIL & PARTS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/13/2022 4/27/2022	0.00	147.80

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CHAINS, OIL & PARTS		0.00	0.00	0.00	0.00	0.00	147.80

20224391	POCKET FOLDERS, PENCILS, 10 EASELS, PENS, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/13/2022 4/27/2022	0.00	674.05
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POCKET FOLDERS, PENCILS, 10 EASELS, PENS		0.00	0.00	0.00	0.00	0.00	674.05

20224392	COPY PAPER-1 CASE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/13/2022 4/27/2022	0.00	43.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER-1 CASE		0.00	0.00	0.00	0.00	0.00	43.99

20224393	PAPER TOWEL 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/13/2022 4/27/2022	0.00	48.40
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL		0.00	0.00	0.00	0.00	0.00	48.40

20224394	TRASH BAGS, TP, BLEACH, URINAL MATS & SCREENS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/13/2022 4/27/2022	0.00	412.10
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, TP, BLEACH, URINAL MATS & S		0.00	0.00	0.00	0.00	0.00	412.10

20224395	SENDING UNIT - UNIT # 6012 01344 - R B EVERETT & COMPANY	Completed Precinct 1	4/13/2022 4/27/2022	0.00	131.64
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SENDING UNIT - UNIT # 6012		0.00	0.00	0.00	0.00	0.00	131.64

20224396	2 NEW TIRES -KEVIN'S TRUCK 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	4/13/2022 4/27/2022	0.00	652.26
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES -KEVIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	652.26

20224397	BOLTS & WASHERS-UNIT #3796 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 4	4/13/2022 4/27/2022	0.00	112.78
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & WASHERS-UNIT #3796		0.00	0.00	0.00	0.00	0.00	112.78

20224398	UNIFORMS FOR PCT 3 1921 - COLE'S GENERAL STORE	Completed Precinct 3	4/13/2022 4/27/2022	0.00	950.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS FOR PCT 3		0.00	0.00	0.00	0.00	0.00	950.00

20224399	ROAD BASE PCT #3 LIGHTHOUSE DRIVE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	4/14/2022 4/28/2022	0.00	800.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE PCT #3 LIGHTHOUSE DRIVE		0.00	0.00	0.00	0.00	0.00	800.00

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224400	BOOT REPLACE ON TRAILER TIRE LIC #990639 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	4/14/2022 4/28/2022	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOT REPLACE ON TRAILER TIRE LIC #99063		0.00	0.00	0.00	0.00	0.00	40.00
20224401	AC REPAIR AT EMS STATION 1337 - EASTER HEAT AND AIR	Completed County Courthouse	4/14/2022 4/28/2022	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR AT EMS STATION		0.00	0.00	0.00	0.00	0.00	1,000.00
20224402	SPLITTER, CABLE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/14/2022 4/28/2022	0.00	1,021.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPLITTER, CABLE		0.00	0.00	0.00	0.00	0.00	71.06
5 TEMPERATURE ALERTS		0.00	0.00	0.00	0.00	0.00	950.00
20224403	JUMPER CABLES 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/14/2022 4/28/2022	0.00	123.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUMPER CABLES		0.00	0.00	0.00	0.00	0.00	123.25
20224404	FIRE INVESTIGATION SEMINAR 01181 - TOMMY SHELTON	Completed County Courthouse	4/14/2022 4/28/2022	0.00	273.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE INVESTIGATION SEMINAR		0.00	0.00	0.00	0.00	0.00	50.03
FIRE INVESTIGATION SEMINAR		0.00	0.00	0.00	0.00	0.00	223.82
20224405	GASKETS, BELTS & CLAPS UNIT 9804 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 2	4/14/2022 4/28/2022	0.00	195.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GASKETS, BELTS & CLAPS UNIT 9804		0.00	0.00	0.00	0.00	0.00	195.98
20224406	PRE-EMPLOY-T BAETZ 1141 - C L AND W PLLC	Completed County Courthouse	4/14/2022 4/28/2022	0.00	290.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-T BAETZ		0.00	0.00	0.00	0.00	0.00	145.00
PRE-EMPLOY C PERRY		0.00	0.00	0.00	0.00	0.00	145.00
20224407	PRE-EMPLOY FOR C. SIMMERMAN 1141 - C L AND W PLLC	Completed County Courthouse	4/14/2022 4/28/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY FOR C. SIMMERMAN		0.00	0.00	0.00	0.00	0.00	145.00
20224410	AUTO REPAIR-BRAKES-UNIT #5958 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	4/14/2022 4/28/2022	0.00	475.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTO REPAIR-BRAKES-UNIT #5958		0.00	0.00	0.00	0.00	0.00	475.00

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224411	CD'S & COUNTERFEIT PENS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/14/2022 4/28/2022	0.00	36.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CD'S & COUNTERFEIT PENS		0.00	0.00	0.00	0.00	0.00	36.27
20224412	MARCH 2022 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/14/2022 4/28/2022	0.00	72.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARCH 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	72.04
20224413	TRANSPORT - D CLAYTON 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/14/2022 4/28/2022	0.00	784.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT - D CLAYTON MINNESOTA MEA		0.00	0.00	0.00	0.00	0.00	70.33
TRANSPORT - D CLAYTON MINNESOTA MEA		0.00	0.00	0.00	0.00	0.00	13.69
TRANSPORT - D CLAYTON MINNESOTA LODC		0.00	0.00	0.00	0.00	0.00	319.98
TRANSPORT - D CLAYTON MINNESOTA FUEL		0.00	0.00	0.00	0.00	0.00	380.52
20224414	FUEL PURCHASE LOVE S TRAVEL 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/14/2022 4/28/2022	0.00	71.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL PURCHASE LOVE S TRAVEL		0.00	0.00	0.00	0.00	0.00	71.39
20224415	QUICKBOOKS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/14/2022 4/28/2022	0.00	13.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUICKBOOKS		0.00	0.00	0.00	0.00	0.00	13.33
20224416	WOMEN CRIMINAL JUSTICE - GALVESTON 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/14/2022 4/28/2022	0.00	227.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOMEN CRIMINAL JUSTICE - GALVESTON		0.00	0.00	0.00	0.00	0.00	149.51
WOMEN CRIMINAL JUSTICE - GALVESTON		0.00	0.00	0.00	0.00	0.00	77.52
20224417	SERVICE CALL PCT #4 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 4	4/14/2022 4/28/2022	0.00	807.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL PCT #4		0.00	0.00	0.00	0.00	0.00	807.88
20224418	FIRE & ARSON INVESTIGATOR SEMINAR 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/14/2022 4/28/2022	0.00	821.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE & ARSON INVESTIGATOR SEMINAR		0.00	0.00	0.00	0.00	0.00	821.79
20224419	HOTEL RESERVATION - JAIL 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/15/2022 4/29/2022	0.00	137.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL RESERVATION - JAIL		0.00	0.00	0.00	0.00	0.00	137.48

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224420	COY STRONG ROYAL TRUCK BODY 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/18/2022 5/2/2022	0.00	600.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK BED FOR UNIT 3004		0.00	0.00	0.00	0.00	0.00	600.00

20224422	JOSH HARRIS 2 PAIR OF UNIFORM PANTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	4/18/2022 5/2/2022	0.00	157.07
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOSH HARRIS 2 PAIR OF UNIFORM PANTS		0.00	0.00	0.00	13.95	0.00	157.07

20224423	LIFE SAVING AWARD PINS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	4/18/2022 5/2/2022	0.00	66.95
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIFE SAVING AWARD PINS		0.00	0.00	0.00	6.95	0.00	66.95

20224424	SIGNATURE STAMP & PAPER CLIPS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/18/2022 5/2/2022	0.00	27.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNATURE STAMP & PAPER CLIPS		0.00	0.00	0.00	0.00	0.00	27.98

20224426	REPAIR UNIT 1269-BRAKES & ROTORS 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	4/18/2022 5/2/2022	0.00	289.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR UNIT 1269-BRAKES & ROTORS		0.00	0.00	0.00	0.00	0.00	289.00

20224427	USB BLUE TOOTH ADAPTER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/18/2022 5/2/2022	0.00	14.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USB BLUE TOOTH ADAPTER		0.00	0.00	0.00	0.00	0.00	14.99

20224428	EXHAUST MANIFOLD-UNIT #9804 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 2	4/18/2022 5/2/2022	0.00	125.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST MANIFOLD-UNIT #9804		0.00	0.00	0.00	0.00	0.00	125.00

20224429	STATE INSPECTION COMMAND TRAILER 1533 - JERRY PARHAM COMMODITIES INC	Completed County Sheriff	4/18/2022 5/2/2022	0.00	7.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE INSPECTION COMMAND TRAILER		0.00	0.00	0.00	0.00	0.00	7.00

20224430	NEW TIRE JOHN DEERE TRACTOR & CHANGE OVER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	4/19/2022 5/3/2022	0.00	1,686.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE JOHN DEERE TRACTOR & CHANGE		0.00	0.00	0.00	0.00	0.00	1,686.00

20224431	BRACKETS FOR COMMAND TRAILER 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	4/19/2022 5/3/2022	0.00	38.02
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRACKETS FOR COMMAND TRAILER		0.00	0.00	0.00	0.00	0.00	38.02

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224432	2 INK CARTRIDGES 1165 - CDW GOVERNMENT	Completed Tax Office	4/19/2022 5/3/2022	0.00	258.64

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	258.64	

20224433	WATER PUMP & HOSES-UNIT #9804 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 2	4/19/2022 5/3/2022	0.00	688.20
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
WATER PUMP & HOSES-UNIT #9804		0.00	0.00	0.00	0.00	0.00	688.20	

20224434	WORK ID FOR ALYSSA MITCHELL 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	4/19/2022 5/3/2022	0.00	17.58
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
WORK ID FOR ALYSSA MITCHELL		0.00	0.00	0.00	0.00	0.00	17.58	

20224435	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	4/19/2022 5/3/2022	0.00	622.75
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	622.75	

20224436	PIPE FITTINGS BOLTS&NUTS COMMAND TRAILER 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	4/19/2022 5/3/2022	0.00	18.52
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PIPE FITTINGS BOLTS&NUTS COMMAND TR/		0.00	0.00	0.00	0.00	0.00	18.52	

20224437	FLANGE & ADAPTER-FOR COMMAND TRAILER 1942 - SBG SMITH SUPPLY, INC	Completed County Sheriff	4/19/2022 5/3/2022	0.00	23.10
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLANGE & ADAPTER-FOR COMMAND TRAILI		0.00	0.00	0.00	0.00	0.00	23.10	

20224438	DISH SOAP, FLOOR CLEANER & TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/19/2022 5/3/2022	0.00	431.08
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
DISH SOAP, FLOOR CLEANER & TOILET PAPE		0.00	0.00	0.00	0.00	0.00	431.08	

20224439	2 CASES OF KITCHEN PAPER TOWELS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/19/2022 5/3/2022	0.00	54.21
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 CASES OF KITCHEN PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	54.21	

20224441	FIRE ALARM PARTS FOR JAIL-QTY 4 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	4/19/2022 5/3/2022	0.00	276.08
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FIRE ALARM PARTS FOR JAIL-QTY 4		0.00	0.00	0.00	0.00	0.00	276.08	

20224442	NULL MODEM ADAPTER 1165 - CDW GOVERNMENT	Completed County Courthouse	4/20/2022 5/4/2022	0.00	38.13
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NULL MODEM ADAPTER		0.00	0.00	0.00	0.00	0.00	38.13	

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224443	REPAIR PARTS FOR THE COMMAND TRAILER 1739 - NAPA AUTO PARTS	Completed County Sheriff	4/20/2022 5/4/2022	0.00	55.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR PARTS FOR THE COMMAND TRAILER		0.00	0.00	0.00	0.00	0.00	55.06
20224444	2 SETS OF DRILL BITS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	4/20/2022 5/4/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SETS OF DRILL BITS		0.00	0.00	0.00	0.00	0.00	200.00
20224445	PRINT SERVICE MANUALS & PRINTER CARTRIDGE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Precinct 1	4/20/2022 5/4/2022	0.00	188.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINT SERVICE MANUALS & PRINTER CARTR		0.00	0.00	0.00	0.00	0.00	188.99
20224446	SHIPPING PART - BRAD 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	4/20/2022 5/4/2022	0.00	12.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING PART - BRAD UNIT 6012		0.00	0.00	0.00	0.00	0.00	12.83
20224447	HYDRAULIC HOSE, BRAD 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	4/20/2022 5/4/2022	0.00	914.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE, BRAD		0.00	0.00	0.00	0.00	0.00	914.09
20224448	HYDRAULIC HOSE, BRAD 6012 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	4/20/2022 5/4/2022	0.00	49.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE, BRAD 6012		0.00	0.00	0.00	0.00	0.00	49.44
20224449	ANTENNA, COAXIAL WIRE PCT 2 UNIT 2125 1465 - HOLT TEXAS, LTD	Completed Precinct 2	4/20/2022 5/4/2022	0.00	101.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNA, COAXIAL WIRE PCT 2 UNIT 2125		0.00	0.00	0.00	0.00	0.00	101.31
20224450	2 UNIFORM SIRTS FOR EVERY EMPLOYEE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	4/20/2022 5/4/2022	0.00	1,652.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 UNIFORM SIRTS FOR EVERY EMPLOYEE		0.00	0.00	0.00	48.00	0.00	1,652.92
20224451	STATE OF TARLETON LUNCHEON 01469 - STEPHENVILLE CHAMBER OF COMMERCE	Completed County Sheriff	4/20/2022 5/4/2022	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE OF TARLETON LUNCHEON		0.00	0.00	0.00	0.00	0.00	30.00
20224453	INSPECTION - AUSTIN'S TRUCK 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	4/21/2022 5/5/2022	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION - AUSTIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	7.00

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224454	TL906 SCOTCH LAMINATOR W/LAMINATE SHEETS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/21/2022 5/5/2022	0.00	70.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TL906 SCOTCH LAMINATOR W/LAMINATE SI		0.00	0.00	0.00	0.00	0.00	70.17
20224455	EXTENSION SOCKET-JOSH SUPPLIES 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/21/2022 5/5/2022	0.00	12.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENSION SOCKET-JOSH SUPPLIES		0.00	0.00	0.00	0.00	0.00	12.46
20224456	COPY PAPER-4 CASES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/21/2022 5/5/2022	0.00	223.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER-4 CASES		0.00	0.00	0.00	0.00	0.00	223.96
20224458	SHIPPING FEE FOR EVIDENCE PROCESSING 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	4/21/2022 5/5/2022	0.00	22.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FEE FOR EVIDENCE PROCESSING		0.00	0.00	0.00	0.00	0.00	22.44
20224459	EMULSION 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 4	4/21/2022 5/5/2022	0.00	10,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION		0.00	0.00	0.00	0.00	0.00	10,000.00
20224460	TRUCK BED FOR ESTRAY TRUCK 1135 - BRUNER MOTORS INC	Completed County Sheriff	4/21/2022 5/5/2022	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK BED FOR ESTRAY TRUCK		0.00	0.00	0.00	0.00	0.00	1,000.00
20224461	MICROWAVE OVEN 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	4/21/2022 5/5/2022	0.00	77.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROWAVE OVEN		0.00	0.00	0.00	0.00	0.00	77.00
20224462	GRADE 4 ROCK-300 TONS-CR 713 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 4	4/21/2022 5/5/2022	0.00	9,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK-300 TONS-CR 713		0.00	0.00	0.00	0.00	0.00	9,000.00
20224463	PRESSURE WASHER - FACILITIES DALE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/21/2022 5/5/2022	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESSURE WASHER - FACILITIES DALE		0.00	0.00	0.00	0.00	0.00	400.00
20224464	4 BOXES OF DEF-UNIT 8068 1739 - NAPA AUTO PARTS	Completed Precinct 1	4/21/2022 5/5/2022	0.00	59.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BOXES OF DEF-UNIT 8068		0.00	0.00	0.00	0.00	0.00	59.96

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224465	93RD ANNUAL WEST TX CO JUDGE CONF 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	4/21/2022 5/5/2022	0.00	400.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
93RD ANNUAL WEST TX CO JUDGE CONF		0.00	0.00	0.00	0.00	0.00	400.28
20224466	NEW POLE SAW 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/22/2022 5/6/2022	0.00	700.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW POLE SAW		0.00	0.00	0.00	0.00	0.00	700.00
20224467	7465 GALS RED DYED DIESEL @4.2020 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	4/22/2022 5/6/2022	0.00	31,367.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7465 GALS RED DYED DIESEL @4.2020		0.00	0.00	0.00	0.00	0.00	31,367.93
20224468	COURTHOUSE AC REPAIR - DALE 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	4/22/2022 5/6/2022	0.00	5,262.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURTHOUSE AC REPAIR - DALE		0.00	0.00	0.00	0.00	0.00	5,262.40
20224469	DIESEL CLEAN-4 BOTTLES 2192 - AUTO PARTS COMPANY	Completed Precinct 2	4/22/2022 5/6/2022	0.00	47.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIESEL CLEAN-4 BOTTLES		0.00	0.00	0.00	0.00	0.00	47.56
20224470	BREAKROOM - DALE FACILITIES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	4/22/2022 5/6/2022	0.00	1,155.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRAMING MATERIALS		0.00	0.00	0.00	0.00	0.00	1,155.47
20224471	LODGING -THOMAS BOYLE-TOWN PLACE SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/22/2022 5/6/2022	0.00	255.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING -THOMAS BOYLE-TOWN PLACE SU		0.00	0.00	0.00	0.00	0.00	255.27
20224472	MEDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	4/22/2022 5/6/2022	0.00	925.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS		0.00	0.00	0.00	0.00	0.00	925.00
20224473	NEEDLES & AIR WAY SUPPLIES & GLOVES 1858 - QUADMED INC	Completed County Courthouse	4/22/2022 5/6/2022	0.00	660.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEEDLES & AIR WAY SUPPLIES & GLOVES		0.00	0.00	0.00	0.00	0.00	660.00
20224474	REPAIR WORK ON IRON WOLF 1898 - RIGGS MACHINE & WELDING INC	Completed Precinct 2	4/22/2022 5/6/2022	0.00	1,788.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR WORK ON IRON WOLF		0.00	0.00	0.00	0.00	0.00	1,788.10

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224475	PRE-EMP CAMBREE CHANCE 1141 - C L AND W PLLC	Completed County Courthouse	4/22/2022 5/6/2022	0.00	50.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMP CAMBREE CHANCE		0.00	0.00	0.00	0.00	0.00	50.00

20224476	CLEANING SUPPLIES 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	4/22/2022 5/6/2022	0.00	30.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES		0.00	0.00	0.00	0.00	0.00	30.00

20224477	2 NUTS-UNIT #0206 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 2	4/22/2022 5/6/2022	0.00	4.66
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NUTS-UNIT #0206		0.00	0.00	0.00	0.00	0.00	4.66

20224478	BLADE GUIDES & CIRCLE SHIMS UNIT 2130 1881 - RDO EQUIPMENT CO.	Completed Precinct 4	4/25/2022 5/9/2022	0.00	2,501.54
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADE GUIDES & CIRCLE SHIMS UNIT 2130		0.00	0.00	0.00	0.00	0.00	2,501.54

20224479	JANITORIAL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/25/2022 5/9/2022	0.00	654.03
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL		0.00	0.00	0.00	0.00	0.00	654.03

20224480	GENERAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/25/2022 5/9/2022	0.00	324.18
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	324.18

20224482	OIL CHANGE FILTER & FILTERS UNIT 2857 2192 - AUTO PARTS COMPANY	Completed Precinct 2	4/25/2022 5/9/2022	0.00	204.34
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FILTER & FILTERS UNIT 2857		0.00	0.00	0.00	0.00	0.00	204.34

20224483	INK CARTRIDGE & BATTERIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Sheriff	4/25/2022 5/9/2022	0.00	81.97
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGE & BATTERIES		0.00	0.00	0.00	0.00	0.00	81.97

20224484	SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/25/2022 5/9/2022	0.00	128.34
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES		0.00	0.00	0.00	0.00	0.00	128.34

20224486	15 SHEETS OF OSB FOR BREAKROOM 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	4/25/2022 5/9/2022	0.00	569.85
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15 SHEETS OF OSB FOR BREAKROOM		0.00	0.00	0.00	0.00	0.00	569.85

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224488	TREASURER CONF - K BARRIER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/25/2022 5/9/2022	0.00	469.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TREASURER CONF - K BARRIER MEALS		0.00	0.00	0.00	0.00	0.00	27.86
TREASURER CONF - K BARRIER LODGING		0.00	0.00	0.00	0.00	0.00	441.60
20224489	BUSINESS CARDS - ALYSSA MITCHELL 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	4/25/2022 5/9/2022	0.00	44.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS - ALYSSA MITCHELL		0.00	0.00	0.00	0.00	0.00	44.50
20224490	OFFICE SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	4/25/2022 5/9/2022	0.00	121.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	121.86
20224491	TRIANGLE SAFETY SIGN UNIT6012 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	4/26/2022 5/10/2022	0.00	24.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRIANGLE SAFETY SIGN UNIT6012		0.00	0.00	0.00	0.00	0.00	24.99
20224492	SCANNER 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	4/26/2022 5/10/2022	0.00	380.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCANNER		0.00	0.00	0.00	0.00	0.00	380.99
20224493	ELECTRICAL WIRING FOR BREAKROOM 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	4/26/2022 5/10/2022	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL WIRING FOR BREAKROOM		0.00	0.00	0.00	0.00	0.00	400.00
20224494	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/26/2022 5/10/2022	0.00	1,019.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,019.12
20224495	PLYWOOD & INSULATION FOR BREAKROOM 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	4/26/2022 5/10/2022	0.00	683.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLYWOOD & INSULATION FOR BREAKROOM		0.00	0.00	0.00	0.00	0.00	683.85
20224496	FUEL FILTER - COOPER SHARED EQUIP 6012 2192 - AUTO PARTS COMPANY	Completed Precinct 1	4/27/2022 5/11/2022	0.00	24.71		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER - COOPER SHARED EQUIP 6012		0.00	0.00	0.00	0.00	0.00	24.71

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224497	20 2X4'S FOR BREAKROOK 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	4/27/2022 5/11/2022	0.00	145.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
20 2X4'S FOR BREAKROOK		0.00	0.00	0.00	0.00	0.00	145.00	

20224498	2 NEW TIRES UNIT 6012 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	4/27/2022 5/11/2022	0.00	1,478.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 NEW TIRES UNIT 6012		0.00	0.00	0.00	0.00	0.00	1,478.00	

20224499	SEALS, AIR EQUIP, PAINT SHARED EQUIP 1465 - HOLT TEXAS, LTD	Completed Precinct 1	4/27/2022 5/11/2022	0.00	250.31
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SEALS, AIR EQUIP, PAINT SHARED EQUIP		0.00	0.00	0.00	0.00	0.00	250.31	

20224500	OIL CHANGE MEDIC 4 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	4/27/2022 5/11/2022	0.00	200.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OIL CHANGE MEDIC 4		0.00	0.00	0.00	0.00	0.00	200.00	

20224501	CAMERA ON INDIGENT BUILDING 1012 - ACCESS VOICE & DATA, INC.	Completed County Courthouse	4/27/2022 5/11/2022	0.00	5,365.28
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CAMERA ON INDIGENT BUILDING		0.00	0.00	0.00	0.00	0.00	5,365.28	

20224502	SWITCH COVER & DECALS UNIT 6012 01344 - R B EVERETT & COMPANY	Completed Precinct 1	4/27/2022 5/11/2022	0.00	800.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SWITCH COVER & DECALS UNIT 6012		0.00	0.00	0.00	0.00	0.00	800.00	

20224503	TIANA GOMES NOTARY STAMP 1382 - FRASER AGENCY INC	Completed County Sheriff	4/27/2022 5/11/2022	0.00	109.38
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TIANA GOMES NOTARY STAMP		0.00	0.00	0.00	0.00	0.00	109.38	

20224504	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	4/27/2022 5/11/2022	0.00	301.13
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	301.13	

20224505	SHIPPING COST FOR EVIDENCE 1795 - PACK N MAIL PLUS, LLC	Completed County Sheriff	4/27/2022 5/11/2022	0.00	20.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SHIPPING COST FOR EVIDENCE		0.00	0.00	0.00	0.00	0.00	20.00	

20224506	PAINT - DALE 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	4/28/2022 5/12/2022	0.00	200.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PAINT - DALE		0.00	0.00	0.00	0.00	0.00	200.00	

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224507	TIRE REPAIR TRAILER - BRENT PCT 1 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	4/28/2022 5/12/2022	0.00	35.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR TRAILER - BRENT PCT 1		0.00	0.00	0.00	0.00	0.00	35.00

20224508	2 FITTINGS - MAINT BARN KEVIN'S TRUCK 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	4/28/2022 5/12/2022	0.00	17.30
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FITTINGS - MAINT BARN KEVIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	17.30

20224509	TAPE MEASURER & TOOLS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/28/2022 5/12/2022	0.00	54.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPE MEASURER & TOOLS		0.00	0.00	0.00	0.00	0.00	54.98

20224510	5 FT LADDER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/28/2022 5/12/2022	0.00	99.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 FT LADDER		0.00	0.00	0.00	0.00	0.00	99.99

20224511	MEDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	4/28/2022 5/12/2022	0.00	470.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS		0.00	0.00	0.00	0.00	0.00	470.00

20224512	PAPER TOWELS,TAB FOLDERS,COFFEE,LYSOL WIPES DVDS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	4/28/2022 5/12/2022	0.00	305.46
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS,TAB FOLDERS,COFFEE,LYSOL		0.00	0.00	0.00	0.00	0.00	305.46

20224513	TOREX PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	4/28/2022 5/12/2022	0.00	60.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOREX PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	60.00

20224514	REPLAT MTN LAKES 5/5, 5/19, 6/2 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	4/29/2022 5/13/2022	0.00	100.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT MTN LAKES 5/5, 5/19, 6/2		0.00	0.00	0.00	0.00	0.00	100.00

20224515	TRIAL WITNESS LAB - CO ATTORNEY 01548 - TRACY ASHLEY	Completed Justice Center	4/29/2022 5/13/2022	0.00	184.72
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRIAL WITNESS LAB - CO ATTORNEY		0.00	0.00	0.00	0.00	0.00	184.72

20224516	ROAD BASE-MTN LAKES-COMPASS WAY 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	4/29/2022 5/13/2022	0.00	400.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MTN LAKES-COMPASS WAY		0.00	0.00	0.00	0.00	0.00	400.00

Purchase Order Summary Report

Issued Date Range 04/01/2022 - 04/30/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224517	SCREEN COVERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/29/2022 5/13/2022	0.00	65.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREEN COVERS		0.00	0.00	0.00	0.00	0.00	65.00
20224518	FOOD MANAGER COURSE-JACELYN THOMPSON 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/29/2022 5/13/2022	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD MANAGER COURSE-JACELYN THOMPSON		0.00	0.00	0.00	0.00	0.00	35.00
20224519	LEARN2SERVE FOOD HANDLERS COURSE-7 OFFICERS 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/29/2022 5/13/2022	0.00	49.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEARN2SERVE FOOD HANDLERS COURSE-7 OFFICERS		0.00	0.00	0.00	0.00	0.00	49.00
20224520	TONER & HEADSET 1862 - QUILL CORPORATION	Completed Dublin Annex	4/29/2022 5/13/2022	0.00	187.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER & HEADSET		0.00	0.00	0.00	0.00	0.00	187.48
20224521	QTY 2 DOCUMENT SCANNERS-#FI-7160 1165 - CDW GOVERNMENT	Completed County Jail	4/29/2022 5/13/2022	0.00	1,912.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 2 DOCUMENT SCANNERS-#FI-7160		0.00	0.00	0.00	0.00	0.00	1,912.48
20224530	WIRE LOOM, CLAMPS & SILICON 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/29/2022 5/13/2022	0.00	27.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE LOOM, CLAMPS & SILICON		0.00	0.00	0.00	0.00	0.00	27.98
20224531	JENNINGS BAETZ SIMMERMAN NAME PLATES 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Sheriff	4/29/2022 5/13/2022	0.00	80.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JENNINGS BAETZ SIMMERMAN NAME PLATES		0.00	0.00	0.00	0.00	0.00	17.00
NAME PLATES		0.00	0.00	0.00	0.00	0.00	16.00
RETIREMENT PLAQUE		0.00	0.00	0.00	0.00	0.00	47.50
20224532	THURMAN BUSINESS CARDS 1860 - QUALITY PRINTING	Completed County Sheriff	4/29/2022 5/13/2022	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THURMAN BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	40.00
20224533	SHOES FOR PAULA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/29/2022 5/13/2022	0.00	131.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOES FOR PAULA		0.00	0.00	0.00	0.00	0.00	131.98

Purchase Order Count: (241) Total Trade Discount: 0.00 Total: 224,106.86