



Erath County, TX

# Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 08/01/2022 - 08/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225351	NEW SUBDIVISION RULES 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	8/1/2022 8/15/2022	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW SUBDIVISION RULES		0.00	0.00	0.00	0.00	0.00	100.00
20225352	4 NEW TIRES-UNIT #3790 01588 - TIREHUB, LLC	Completed County Sheriff	8/1/2022 8/15/2022	0.00	1,330.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES-UNIT #3790		0.00	0.00	0.00	0.00	0.00	1,330.00
20225353	FOOD HANDLER TRAINING-8 OFFICERS 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	8/1/2022 8/15/2022	0.00	56.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD HANDLER TRAINING-8 OFFICERS		0.00	0.00	0.00	0.00	0.00	56.00
20225354	GLOVES, PAIN AWAY, WIPES, GLASSES PCT 3 1965 - AFFIRMED MEDICAL & SAFETY, LLC	Completed Precinct 3	8/1/2022 8/15/2022	0.00	309.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, PAIN AWAY, WIPES, GLASSES PCT 3		0.00	0.00	0.00	0.00	0.00	309.30
20225355	USED TIRE FOR TRAILER-UNIT # LP9070958 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	8/1/2022 8/15/2022	0.00	185.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE FOR TRAILER-UNIT # LP9070958		0.00	0.00	0.00	0.00	0.00	185.00
20225356	REGISTRATION LIC #1422426 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	8/1/2022 8/15/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION LIC #1422426		0.00	0.00	0.00	0.00	0.00	7.50
20225357	PAPER TOWEL FOR DUBLIN 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	8/1/2022 8/15/2022	0.00	30.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL FOR DUBLIN		0.00	0.00	0.00	0.00	0.00	30.50
20225358	1 PAIR OF WORK BOOTS FOR CYNDI SMITH 1392 - GALLS,LLC/QUARTERMASTER,LLC	Completed County Courthouse	8/1/2022 8/15/2022	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 PAIR OF WORK BOOTS FOR CYNDI SMITH		0.00	0.00	0.00	0.00	0.00	150.00
20225359	1 CASE OF COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	8/1/2022 8/15/2022	0.00	44.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	44.99

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225360	4 TIRES FOR FORD-UNIT #8153 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	8/1/2022 8/15/2022	0.00	1,023.76

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES FOR FORD F250-UNIT #8153		0.00	0.00	0.00	0.00	0.00	1,023.76

20225361	ROAD BASE - PCT 4 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	8/2/2022 8/16/2022	0.00	5,000.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - PCT 4		0.00	0.00	0.00	0.00	0.00	5,000.00

20225362	FLAT REPAIR ON MOTOR GRADER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	8/2/2022 8/16/2022	0.00	182.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	182.00

20225363	2015 JOHN DEERE 670G SERIAL #F666775 01590 - LSR EQUIPMENT ENTERPRISE LLC	Completed Precinct 2	8/2/2022 8/16/2022	0.00	145,000.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2015 JOHN DEERE 670G SERIAL #F666775		0.00	0.00	0.00	0.00	0.00	145,000.00

20225364	DOOR GLASS-UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	8/2/2022 8/16/2022	0.00	360.80
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR GLASS-UNIT #0959		0.00	0.00	0.00	0.00	0.00	360.80

20225365	WATER TRAILER REPAIR FPARTS-UNTI #LP995993 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	8/2/2022 8/16/2022	0.00	44.65
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER TRAILER REPAIR FPARTS-UNTI #LP99		0.00	0.00	0.00	0.00	0.00	44.65

20225366	AIR WAY SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	8/2/2022 8/16/2022	0.00	657.29
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR WAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	657.29

20225367	IV FLUIDS & C COLLARS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	8/2/2022 8/16/2022	0.00	615.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV FLUIDS & C COLLARS		0.00	0.00	0.00	0.00	0.00	615.00

20225368	ORINGS FOR UNIT #7835 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 1	8/2/2022 8/16/2022	0.00	3.90
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORINGS FOR UNIT #7835		0.00	0.00	0.00	0.00	0.00	3.90

20225369	WEAR STRIPS-UNIT #0904 1836 - POWERPLAN	Completed Precinct 2	8/2/2022 8/16/2022	0.00	1,249.94
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEAR STRIPS-UNIT #0904		0.00	0.00	0.00	0.00	0.00	1,249.94

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225371	TRANSPORT UNIT LICENSE INV #6244 1759 - NORTH CENTRAL TEXAS TRAUMA RE	Completed County Courthouse	8/2/2022 8/16/2022	0.00	435.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT UNIT LICENSE INV #6244		0.00	0.00	0.00	0.00	0.00	435.00

20225373	GRADE 4 PAVING ROCK PCT 3 01603 - J H STRAIN & SONS, INC	Completed Precinct 3	8/2/2022 8/16/2022	0.00	6,884.40
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 PAVING ROCK PCT 3		0.00	0.00	0.00	0.00	0.00	4,687.44
GRADE 4 PAVING ROCK-PCT 4		0.00	0.00	0.00	0.00	0.00	2,196.96

20225374	LOOSE TIRE REPAIR 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	8/3/2022 8/17/2022	0.00	15.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE REPAIR		0.00	0.00	0.00	0.00	0.00	15.00

20225375	2 CASES OF COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Jail	8/3/2022 8/17/2022	0.00	79.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	79.98

20225376	TIRE REPAIR UNIT # LP1422435 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	8/3/2022 8/17/2022	0.00	35.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR UNIT # LP1422435		0.00	0.00	0.00	0.00	0.00	35.00

20225377	FLAT REPAIR ON JD MAINTAINER- 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	8/3/2022 8/17/2022	0.00	190.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON JD MAINTAINER-		0.00	0.00	0.00	0.00	0.00	190.00

20225379	PRE EMPLOY TREVOR MCCLURE 1141 - C L AND W PLLC	Completed County Courthouse	8/3/2022 8/17/2022	0.00	195.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY TREVOR MCCLURE		0.00	0.00	0.00	0.00	0.00	145.00
PRE EMPLOY K GILDER		0.00	0.00	0.00	0.00	0.00	50.00

20225380	PRE EMPLOY SHERMAN EDWARDS 1141 - C L AND W PLLC	Completed County Courthouse	8/3/2022 8/17/2022	0.00	290.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY SHERMAN EDWARDS		0.00	0.00	0.00	0.00	0.00	145.00
PRE-EMP H TOUSSAINT		0.00	0.00	0.00	0.00	0.00	145.00

20225381	CULVER CONNECTOR BAND-CR 397 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	8/3/2022 8/17/2022	0.00	160.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVER CONNECTOR BAND-CR 397		0.00	0.00	0.00	0.00	0.00	160.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225382	TOOLS FOR TRUCK 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	8/3/2022 8/17/2022	0.00	50.81		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLS FOR TRUCK		0.00	0.00	0.00	0.00	0.00	50.81
20225383	TP, STYROFOAM CUPS & TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/4/2022 8/18/2022	0.00	838.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TP, STYROFOAM CUPS & TRAYS		0.00	0.00	0.00	0.00	0.00	838.00
20225384	FLAT REPAIR TRAILER & BOOT LIC #9062694 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	8/4/2022 8/18/2022	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR TRAILER & BOOT LIC #9062694		0.00	0.00	0.00	0.00	0.00	40.00
20225385	SEAL KIT UNIT 1372 1465 - HOLT TEXAS, LTD	Completed Precinct 2	8/4/2022 8/18/2022	0.00	143.53		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAL KIT UNIT 1372		0.00	0.00	0.00	0.00	0.00	143.53
20225386	REPAIR ON TYPEWRITER 01289 - QUALITY COPIER	Completed Tax Office	8/4/2022 8/18/2022	0.00	142.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON TYPEWRITER		0.00	0.00	0.00	0.00	0.00	142.50
20225387	FLAT REPAIR ON TRAILER LIC #9052831 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	8/4/2022 8/18/2022	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER LIC #9052831		0.00	0.00	0.00	0.00	0.00	15.00
20225388	ROAD BASE CR 271 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	8/4/2022 8/18/2022	0.00	5,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 271		0.00	0.00	0.00	0.00	0.00	5,000.00
20225389	TURBO UNIT 7943 1839 - PREMIER TRUCK GROUP	Completed Precinct 1	8/4/2022 8/18/2022	0.00	3,990.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURBO UNIT 7943		0.00	0.00	0.00	0.00	0.00	3,990.68
20225390	PRINTER & CARTRIDGE 1165 - CDW GOVERNMENT	Completed Dublin Annex	8/4/2022 8/18/2022	0.00	713.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER & CARTRIDGE		0.00	0.00	0.00	0.00	0.00	713.99
20225392	6 UNIFORM SHIRTS FOR EMS 1727 - M-PAK, INC.	Completed County Courthouse	8/5/2022 8/19/2022	0.00	380.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 UNIFORM SHIRTS FOR EMS		0.00	0.00	0.00	0.00	0.00	380.70

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Issued Date Range 08/01/2022 - 08/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20225393	ROAD BASE-BEACON LIGHT DRIVE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	8/8/2022 8/22/2022	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-BEACON LIGHT DRIV		0.00	0.00	0.00	0.00	0.00	500.00
20225394	BOLTS & NUTS & WASHERS & CLEANING MATERIAL 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/8/2022 8/22/2022	0.00	54.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & NUTS & WASHERS & CLEANING M		0.00	0.00	0.00	0.00	0.00	54.49
20225395	FLAT REPLACED UNIT 27 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	8/8/2022 8/22/2022	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPLACED UNIT 27		0.00	0.00	0.00	0.00	0.00	150.00
20225397	HYDRAULIC HOSES-UNIT #310J 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	8/8/2022 8/22/2022	0.00	381.63		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES-UNIT #310J		0.00	0.00	0.00	0.00	0.00	381.63
20225398	NFC TAGS 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	8/8/2022 8/22/2022	0.00	59.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NFC TAGS		0.00	0.00	0.00	0.00	0.00	59.96
20225399	PIPE & CAP LIC 995993 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 3	8/8/2022 8/22/2022	0.00	110.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE & CAP LIC 995993		0.00	0.00	0.00	0.00	0.00	110.52
20225400	PC POWER SUPPLY, SCANNER BRAKE PICK ROLLER & 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/8/2022 8/22/2022	0.00	195.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PC POWER SUPPLY, SCANNER BRAKE PICK R		0.00	0.00	0.00	0.00	0.00	195.00
20225401	ICE MACHINE CLEANER - W GREER 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	8/9/2022 8/23/2022	0.00	63.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ICE MACHINE CLEANER - W GREER		0.00	0.00	0.00	0.00	0.00	63.98
20225402	TEEX COURSE - ROUTH 2064 - TEEX/ITSI	Completed County Jail	8/9/2022 8/23/2022	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX COURSE - ROUTH		0.00	0.00	0.00	0.00	0.00	275.00
20225403	REG 40TH VG YOUNG SCHOOL FOR TAX ASSESSOR-COLLEC 1389 - FUELMAN FLEET PROGRAM	Completed Tax Office	8/9/2022 8/23/2022	0.00	225.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REG 40TH VG YOUNG SCHOOL FOR TAX ASSI		0.00	0.00	0.00	0.00	0.00	225.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225407	ETHANOL FREE GAS 250 GALS @3.9560 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	8/9/2022 8/23/2022	0.00	989.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ETHANOL FREE GAS 250 GALS @3.9560		0.00	0.00	0.00	0.00	0.00	989.00
20225408	DOG FOOD 1988 - PET SUPPLIES PLUS #4013	Completed County Sheriff	8/9/2022 8/23/2022	0.00	674.73		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOG FOOD		0.00	0.00	0.00	0.00	0.00	674.73
20225409	VEHICLE INSPECTION-UNIT #0168 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	8/9/2022 8/23/2022	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION-UNIT #0168		0.00	0.00	0.00	0.00	0.00	7.00
20225410	PRE-MIX PCT #1 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 1	8/10/2022 8/24/2022	0.00	2,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-MIX PCT #1		0.00	0.00	0.00	0.00	0.00	2,000.00
20225411	BUSHINGS & SHIMS-UNIT #0348 1836 - POWERPLAN	Completed Precinct 4	8/10/2022 8/24/2022	0.00	667.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSHINGS & SHIMS-UNIT #0348		0.00	0.00	0.00	0.00	0.00	667.60
20225412	MUD FLAP FOR TRAILER 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	8/10/2022 8/24/2022	0.00	28.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUD FLAP FOR TRAILER		0.00	0.00	0.00	0.00	0.00	28.70
20225413	HOSES & GASKET - COOPER PCT 1 1465 - HOLT TEXAS, LTD	Completed Precinct 1	8/10/2022 8/24/2022	0.00	113.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES & GASKET - COOPER PCT 1		0.00	0.00	0.00	0.00	0.00	113.10
20225414	DRUG TEST-KANDI GILDER 1002 - A & D TESTS,INC	Completed County Courthouse	8/10/2022 8/24/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TEST-KANDI GILDER		0.00	0.00	0.00	0.00	0.00	35.00
20225415	INK CARTRIDGE, SHREDDER & COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/10/2022 8/24/2022	0.00	485.55		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGE, SHREDDER & COPY PAPER		0.00	0.00	0.00	0.00	0.00	485.55
20225416	AVERY ID CARD REFILLS, NOTEBOOKS, PEN REFILLS & 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/10/2022 8/24/2022	0.00	58.41		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AVERY ID CARD REFILLS, NOTEBOOKS, PEN F		0.00	0.00	0.00	0.00	0.00	58.41

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225417	USED TIRE & FLAT REPAIR PCT 2 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	8/11/2022 8/25/2022	0.00	170.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE & FLAT REPAIR PCT 2		0.00	0.00	0.00	0.00	0.00	170.00

20225418	SHAFT, NUTS, SEALS, BOLTS-UNIT #9742 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 4	8/11/2022 8/25/2022	0.00	2,550.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHAFT, NUTS, SEALS, BOLTS-UNIT #9742		0.00	0.00	0.00	0.00	0.00	2,550.00

20225419	WALL CLOCK-FOR STATION 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	8/11/2022 8/25/2022	0.00	25.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WALL CLOCK-FOR STATION		0.00	0.00	0.00	0.00	0.00	25.00

20225420	FLAT REPAIR UNIT 2-1 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	8/11/2022 8/25/2022	0.00	35.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR UNIT 2-1		0.00	0.00	0.00	0.00	0.00	35.00

20225421	AMMUNITION - ROBBIE 2032 - TAC PRO SHOOTING CENTER, INC	Completed Justice Center	8/11/2022 8/25/2022	0.00	300.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION - ROBBIE		0.00	0.00	0.00	0.00	0.00	300.00

20225422	PAINT VISOR FOR WATER TRUCK 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	8/11/2022 8/25/2022	0.00	150.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT VISOR FOR WATER TRUCK		0.00	0.00	0.00	0.00	0.00	150.00

20225423	JANITORIAL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/11/2022 8/25/2022	0.00	785.15
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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	785.15

20225425	KITCHEN ITEMS 01268 - FEDERAL SUPPLY USA	Completed County Jail	8/11/2022 8/25/2022	0.00	80.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KITCHEN ITEMS		0.00	0.00	0.00	0.00	0.00	80.00

20225426	BATHROOM FAUCET - EMS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	8/11/2022 8/25/2022	0.00	100.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATHROOM FAUCET - EMS		0.00	0.00	0.00	0.00	0.00	100.00

20225427	PCT #2 FUEL - JULY 2022 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	8/11/2022 8/25/2022	0.00	13,477.14
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT #2 FUEL - JULY 2022		0.00	0.00	0.00	0.00	0.00	13,477.14

Purchase Order Summary Report

Issued Date Range 08/01/2022 - 08/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225428	SHOVELS 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	8/11/2022 8/25/2022	0.00	19.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOVELS		0.00	0.00	0.00	0.00	0.00	19.98
20225429	BASIC TELE COURSE 2064 - TEEX/ITSI	Completed County Sheriff	8/11/2022 8/25/2022	0.00	1,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC TELE COURSE		0.00	0.00	0.00	0.00	0.00	1,000.00
20225431	SHIPPING CHARGES FOR EVIDENCE 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	8/11/2022 8/25/2022	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING CHARGES FOR EVIDENCE		0.00	0.00	0.00	0.00	0.00	25.00
20225432	FLAT REPAIR-UNIT # LP1342790 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	8/11/2022 8/25/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # LP1342790		0.00	0.00	0.00	0.00	0.00	35.00
20225433	TOILET PAPER & PAPER TOWEL 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/12/2022 8/26/2022	0.00	190.67		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER & PAPER TOWEL		0.00	0.00	0.00	0.00	0.00	190.67
20225434	STATE CONFERENCE - AGRILIFE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/12/2022 8/26/2022	0.00	377.06		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE CONFERENCE - AGRILIFE		0.00	0.00	0.00	0.00	0.00	337.05
STATE CONFERENCE - AGRILIFE		0.00	0.00	0.00	0.00	0.00	40.01
20225435	TRAVEL J BENNET 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/12/2022 8/26/2022	0.00	178.21		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAVEL J BENNET		0.00	0.00	0.00	0.00	0.00	178.21
20225436	TCAAA ANNUAL MTG - AGRILIFE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/12/2022 8/26/2022	0.00	964.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TCAAA ANNUAL MTG - AGRILIFE		0.00	0.00	0.00	0.00	0.00	964.97
20225437	COUNTY SEAL STAMP 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	8/12/2022 8/26/2022	0.00	70.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY SEAL STAMP		0.00	0.00	0.00	0.00	0.00	70.00



Purchase Order Summary Report

Issued Date Range 08/01/2022 - 08/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225438	INMATE TRANSFER - 7/18-7/20/2022 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	8/12/2022 8/26/2022	0.00	820.28

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INMATE TRANSFER - 7/18-7/20/2022		0.00	0.00	0.00	0.00	0.00	135.47
INMATE TRANSFER - 7/18-7/20/2022		0.00	0.00	0.00	0.00	0.00	568.33
INMATE TRANSFER - 7/18-7/20/2022		0.00	0.00	0.00	0.00	0.00	116.48

20225439	TCAA CONF-TX CO AG AGENTS ASSOC 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/12/2022 8/26/2022	0.00	928.79
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TCAA CONF-TX CO AG AGENTS ASSOC		0.00	0.00	0.00	0.00	0.00	925.12
TCAA CONF-TX CO AG AGENTS ASSOC		0.00	0.00	0.00	0.00	0.00	3.67

20225440	ELECTIONS SEMINAR-CO CLERK 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/12/2022 8/26/2022	0.00	1,221.09
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTIONS SEMINAR-CO CLERK		0.00	0.00	0.00	0.00	0.00	1,080.38
ELECTIONS SEMINAR-CO CLERK		0.00	0.00	0.00	0.00	0.00	140.71

20225441	4200 ETHYNOL FREE GASOLINE @ \$3.8070/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	8/12/2022 8/26/2022	0.00	30,277.10
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1100 CLEAR DIESEL @ \$3.9070/GAL		0.00	0.00	0.00	0.00	0.00	4,297.70
4200 ETHYNOL FREE GASOLINE @ \$3.8070/GAL		0.00	0.00	0.00	0.00	0.00	15,989.40
2700 RED DIESEL @ \$3.70/GAL		0.00	0.00	0.00	0.00	0.00	9,990.00

20225442	2 NEW TIRES UNIT 809 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	8/12/2022 8/26/2022	0.00	552.48
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES UNIT 809		0.00	0.00	0.00	0.00	0.00	552.48

20225443	COURTHOUSE LOCK REPAIR - DALE 01544 - INTEGRITY FIRST LOCKS	Completed County Courthouse	8/15/2022 8/29/2022	0.00	75.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURTHOUSE LOCK REPAIR - DALE		0.00	0.00	0.00	0.00	0.00	75.00

20225444	ZURN FLUSH VALVES - JAIL 1426 - GRAINGER, INC	Completed County Jail	8/15/2022 8/29/2022	0.00	1,000.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZURN FLUSH VALVES - JAIL		0.00	0.00	0.00	0.00	0.00	1,000.00

20225445	LOOSE TIRE FLAT REPAIR UNIT #8068 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	8/15/2022 8/29/2022	0.00	75.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE FLAT REPAIR UNIT #8068		0.00	0.00	0.00	0.00	0.00	75.00

20225446	TAPE,NAME PLATE,INK,TRASHBAGS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/15/2022 8/29/2022	0.00	216.23
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPE,NAME PLATE,INK,TRASHBAGS		0.00	0.00	0.00	0.00	0.00	216.23

Purchase Order Summary Report

Issued Date Range 08/01/2022 - 08/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225447	PIPE FOR WING WALL ON BRIDGE-CR 345 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 2	8/15/2022 8/29/2022	0.00	1,224.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE FOR WING WALL ON BRIDGE-CR 345		0.00	0.00	0.00	0.00	0.00	1,224.96
20225448	Filing Fee (Credit Card Charge) 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/15/2022 8/29/2022	0.00			15.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Supervised Practice Card Fee		0.00	0.00	0.00	0.00	0.00	15.00
20225449	2 RELAYS-U NIT #806 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/15/2022 8/29/2022	0.00			17.80
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 RELAYS-U NIT #806		0.00	0.00	0.00	0.00	0.00	17.80
20225450	COFFEE & CREAMER FOR OFFICE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/15/2022 8/29/2022	0.00			31.14
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE & CREAMER FOR OFFICE		0.00	0.00	0.00	0.00	0.00	31.14
20225451	BLAKE THOMPSON,KIM JOHNSON BUSINESS CARDS 1860 - QUALITY PRINTING	Completed County Sheriff	8/15/2022 8/29/2022	0.00			110.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLAKE THOMPSON,KIM JOHNSON BUSINESS		0.00	0.00	0.00	0.00	0.00	110.00
20225452	2400 RED DYED DIESEL - PCT 4 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	8/16/2022 8/30/2022	0.00			9,024.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2400 RED DYED DIESEL - PCT 4		0.00	0.00	0.00	0.00	0.00	9,024.00
20225453	TEXAS 4-H CONGRESS - T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/16/2022 8/30/2022	0.00			272.72
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS 4-H CONGRESS - T BOYLE		0.00	0.00	0.00	0.00	0.00	272.72
20225454	BIG AIR FAN 108" FOR EMS BAY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/16/2022 8/30/2022	0.00			2,750.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BIG AIR FAN 108" FOR EMS BAY		0.00	0.00	0.00	0.00	0.00	2,750.00
20225455	TESTING QUALIFICATION FOR CODE ENFORCEMENT OFFIC 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/16/2022 8/30/2022	0.00			100.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TESTING QUALIFICATION FOR CODE ENFORC		0.00	0.00	0.00	0.00	0.00	100.00
20225456	FISH TAPE- FACILITIES DALE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Dublin Annex	8/16/2022 8/30/2022	0.00			150.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FISH TAPE- FACILITIES DALE		0.00	0.00	0.00	0.00	0.00	150.00

Purchase Order Summary Report

Issued Date Range 08/01/2022 - 08/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225458	JAIL INVOICES-JULY 2022 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	8/16/2022 8/30/2022	0.00	869.59		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAIRFIELD BRYAN TX		0.00	0.00	0.00	0.00	0.00	413.23
BLU BARREL BAR & GRILL		0.00	0.00	0.00	0.00	0.00	28.79
FUZZY'S TACO SHOP		0.00	0.00	0.00	0.00	0.00	14.34
FAIRFIELD BRYAN TX		0.00	0.00	0.00	0.00	0.00	413.23
20225459	REGISTRATION LIC #1392863 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	8/16/2022 8/30/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION LIC #1392863		0.00	0.00	0.00	0.00	0.00	7.50
20225460	SALT,KNIVES,CUPS,PAPER,STICKY NOTES,SUGARAIR SPRAY 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/16/2022 8/30/2022	0.00	193.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SALT,KNIVES,CUPS,PAPER,STICKY NOTES,SU		0.00	0.00	0.00	0.00	0.00	193.80
20225461	CLASS FOR SFST- JENNIFER THURMAN 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/16/2022 8/30/2022	0.00	105.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS FOR SFST- JENNIFER THURMAN		0.00	0.00	0.00	0.00	0.00	105.00
20225462	2022 COUNTY ELECTIONS ACADEMY-REGISTRATION 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/16/2022 8/30/2022	0.00	175.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 COUNTY ELECTIONS ACADEMY-REGIST		0.00	0.00	0.00	0.00	0.00	175.00
20225464	COFFEE, CUPS, PENS, BAGS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/16/2022 8/30/2022	0.00	79.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE, CUPS, PENS, BAGS		0.00	0.00	0.00	0.00	0.00	79.79
20225465	WTRCA 2022 CONF. OCT 26TH ONE DAY ONLY 01615 - HR&R, LLC	Completed Precinct 2	8/16/2022 8/30/2022	0.00	160.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WTRCA 2022 CONF. OCT 26TH ONE DAY ON		0.00	0.00	0.00	0.00	0.00	160.00
20225466	TOUSSAINT PANTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Jail	8/16/2022 8/30/2022	0.00	129.47		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOUSSAINT PANTS		0.00	0.00	0.00	0.00	0.00	129.47
20225467	REGISTRATION 2020 FORD LIC #1428161 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	8/16/2022 8/30/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION 2020 FORD LIC #1428161		0.00	0.00	0.00	0.00	0.00	7.50

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225468	REGISTRATION 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	8/16/2022 8/30/2022	0.00	22.50

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION		0.00	0.00	0.00	0.00	0.00	22.50

20225469	FITTINGS & HOSE RED MACK 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	8/16/2022 8/30/2022	0.00	185.30
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS & HOSE RED MACK		0.00	0.00	0.00	0.00	0.00	185.30

20225470	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/16/2022 8/30/2022	0.00	132.67
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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	132.67

20225471	TWO LEAF BLOWERS 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	8/17/2022 8/31/2022	0.00	649.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO LEAF BLOWERS		0.00	0.00	0.00	0.00	0.00	649.98

20225472	OIL FILTER - DEE'S PICKUP 2192 - AUTO PARTS COMPANY	Completed Precinct 1	8/17/2022 8/31/2022	0.00	6.44
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER - DEE'S PICKUP		1.00	6.44	0.00	0.00	0.00	6.44

20225473	SEW ON PATCHES, SEW ON BUTTON 01342 - MARY KATHLEEN STRIPLING	Completed County Sheriff	8/17/2022 8/31/2022	0.00	13.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEW ON PATCHES, SEW ON BUTTON		0.00	0.00	0.00	0.00	0.00	13.00

20225474	FUEL FILTERS-UNIT #6075 2192 - AUTO PARTS COMPANY	Completed Precinct 3	8/17/2022 8/31/2022	0.00	53.28
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS-UNIT #6075		0.00	0.00	0.00	0.00	0.00	53.28

20225475	77TH AUDITORS' CONFERENCE- KENT, KAY & ANGIE 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	8/17/2022 8/31/2022	0.00	825.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
77TH AUDITORS' CONFERENCE- KENT, KAY &		0.00	0.00	0.00	0.00	0.00	825.00

20225476	7 CHAIRS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/17/2022 8/31/2022	0.00	981.09
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7 CHAIRS		0.00	0.00	0.00	0.00	0.00	981.09

20225477	USED TIRE & DISPOSAL FEE-UNIT # LP9070949 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	8/18/2022 9/1/2022	0.00	160.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE & DISPOSAL FEE-UNIT # LP9070949		0.00	0.00	0.00	0.00	0.00	160.00

Purchase Order Summary Report

Issued Date Range 08/01/2022 - 08/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225478	VEHICLE INSPECTION UNIT #8459 1135 - BRUNER MOTORS INC	Completed County Courthouse	8/17/2022 8/31/2022	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION UNIT #8459		0.00	0.00	0.00	0.00	0.00	7.00
20225479	HOSES & FITTINGS-UNIT #2408 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	8/17/2022 8/31/2022	0.00	519.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES & FITTINGS-UNIT #2408		0.00	0.00	0.00	0.00	0.00	519.50
20225480	GRADE 4 PAVING ROCK CR 730 & 156 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 3	8/17/2022 8/31/2022	0.00	25,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 PAVING ROCK CR 730 & 156		0.00	0.00	0.00	0.00	0.00	25,000.00
20225481	OIL CHANGE-UNIT #8882-ALBERTS TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	8/18/2022 9/1/2022	0.00	107.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT #3525 2019 FORD SUPER		0.00	0.00	0.00	0.00	0.00	107.16
20225482	FILTERS UNIT 6105E 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	8/18/2022 9/1/2022	0.00	249.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 6105E		0.00	0.00	0.00	0.00	0.00	249.18
20225483	VEHICLE REGISTRATION UNIT #8459 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	8/18/2022 9/1/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION UNIT #8459		0.00	0.00	0.00	0.00	0.00	7.50
20225485	10 HLEMTS & 30 HOODS 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	8/18/2022 9/1/2022	0.00	4,225.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 HLEMTS & 30 HOODS		0.00	0.00	0.00	0.00	0.00	4,225.00
20225486	2 BRACKETS FOR RESCUE TOOLS 01304 - ADVANCED RESCUE	Completed County Courthouse	8/18/2022 9/1/2022	0.00	450.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BRACKETS FOR RESCUE TOOLS		0.00	0.00	0.00	0.00	0.00	450.00
20225487	CART FOR ELECTIONS 1466 - HOME DEPOT	Completed County Courthouse	8/18/2022 9/1/2022	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CART FOR ELECTIONS		0.00	0.00	0.00	0.00	0.00	100.00
20225488	HYDRAULIC OIL UNIT 2408 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	8/18/2022 9/1/2022	0.00	224.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL UNIT 2408		0.00	0.00	0.00	0.00	0.00	224.50

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225489	2 WATER PUMPS WITH BATTERIES FOR TRUCKS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	8/18/2022 9/1/2022	0.00	554.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 WATER PUMPS WITH BATTERIES FOR TRU		0.00	0.00	0.00	0.00	0.00	554.00
20225490	LITTLE GIANT LADDER-22 FT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/18/2022 9/1/2022	0.00	279.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LITTLE GIANT LADDER-22 FT		0.00	0.00	0.00	0.00	0.00	279.99
20225491	CHECKS & DEPOSIT SLIPS FOR DISTRICT ACCT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	8/18/2022 9/1/2022	0.00	256.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS & DEPOSIT SLIPS FOR DISTRICT ACC		0.00	0.00	0.00	0.00	0.00	256.03
20225492	ANNUAL MAINTENANCE ON RESCUE TOOLS 01304 - ADVANCED RESCUE	Completed County Courthouse	8/18/2022 9/1/2022	0.00	1,590.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL MAINTENANCE ON RESCUE TOOLS		0.00	0.00	0.00	0.00	0.00	1,590.00
20225493	OIL CHANGE ON UNIT 4961 1135 - BRUNER MOTORS INC	Completed County Sheriff	8/19/2022 9/2/2022	0.00	74.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON UNIT 4961		0.00	0.00	0.00	0.00	0.00	74.92
20225494	CPR CLASS-ALLISON MARKEE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/19/2022 9/2/2022	0.00	32.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CPR CLASS-ALLISON MARKEE		0.00	0.00	0.00	0.00	0.00	32.00
20225495	FILTER & SEAL KIT UNIT 6105 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 2	8/19/2022 9/2/2022	0.00	210.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER & SEAL KIT UNIT 6105		0.00	0.00	0.00	0.00	0.00	210.00
20225496	FILTER CARTRIDGE & SEAL KIT UNIT 7130 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 1	8/19/2022 9/2/2022	0.00	1,025.23		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER CARTRIDGE & SEAL KIT UNIT 7130		0.00	0.00	0.00	0.00	0.00	1,025.23
20225497	CHAINS & FILTERS-FOR CHAIN SAW 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	8/19/2022 9/2/2022	0.00	88.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINS & FILTERS-FOR CHAIN SAW		0.00	0.00	0.00	0.00	0.00	88.00
20225498	PRE MIX GAS FOR CHAIN SAW 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	8/19/2022 9/2/2022	0.00	34.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE MIX GAS FOR CHAIN SAW		0.00	0.00	0.00	0.00	0.00	34.80

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225499	CHAINSAW BARS & CHAINS 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	8/19/2022 9/2/2022	0.00	225.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW BARS & CHAINS		0.00	0.00	0.00	0.00	0.00	225.00

20225501	MTN LAKES SEC 2 LOTS 659 & 632R 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	8/22/2022 9/5/2022	0.00	100.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MTN LAKES SEC 2 LOTS 659 & 632R		0.00	0.00	0.00	0.00	0.00	100.00

20225502	EXCHANGE/REFILL OXYGEN BOTTLES 1021 - AIRGAS USA, LLC	Completed Precinct 2	8/22/2022 9/5/2022	0.00	153.21
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXCHANGE/REFILL OXYGEN BOTTLES		0.00	0.00	0.00	0.00	0.00	153.21

20225503	STYROFOAM TRAY, CUPS & TP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/22/2022 9/5/2022	0.00	929.13
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM TRAY, CUPS & TP		0.00	0.00	0.00	0.00	0.00	929.13

20225504	ONE NEW TIRE & TIRE REPAIR-BRUSH CUTTER 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	8/22/2022 9/5/2022	0.00	676.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE NEW TIRE & TIRE REPAIR-BRUSH CUTTE		0.00	0.00	0.00	0.00	0.00	676.00

20225505	WELDING RODS & MAILBOX-CR 379 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	8/22/2022 9/5/2022	0.00	82.97
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELDING RODS & MAILBOX-CR 379		0.00	0.00	0.00	0.00	0.00	82.97

20225506	COPY PAPER, PILOT PENS, KLEENEX 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	8/22/2022 9/5/2022	0.00	84.45
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, PILOT PENS, KLEENEX		0.00	0.00	0.00	0.00	0.00	84.45

20225507	MICROPHONES, ANTENNAS, MOUNT/CONNECTORS 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	8/22/2022 9/5/2022	0.00	994.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROPHONES, ANTENNAS, MOUNT/CONN		0.00	0.00	0.00	0.00	0.00	994.00

20225510	VEHICLE REG UNIT #4609 2020 RAM 1500 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	8/22/2022 9/5/2022	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #4609 2020 RAM 1500		0.00	0.00	0.00	0.00	0.00	7.50

20225511	10 MISC. USB/HDMI CABLES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/22/2022 9/5/2022	0.00	68.56
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 MISC. USB/HDMI CABLES		0.00	0.00	0.00	0.00	0.00	68.56

Purchase Order Summary Report

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225512	Vendor 20 FEET OF SO CORD & CONNECTORS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Ship To Completed County Courthouse	Delivery Date 8/22/2022 9/5/2022	0.00	31.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 FEET OF SO CORD & CONNECTORS		0.00	0.00	0.00	0.00	0.00	31.22
20225513	PRE EMPLOY-SHELLY CHANCE 1141 - C L AND W PLLC	Completed County Courthouse	8/22/2022 9/5/2022	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-SHELLY CHANCE		0.00	0.00	0.00	0.00	0.00	50.00
20225514	FLAT META 4 X 8 SHEETS-BRIDGE REPAIR CR 345 1898 - RIGGS MACHINE & WELDING INC	Completed Precinct 2	8/22/2022 9/5/2022	0.00	662.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT META 4 X 8 SHEETS-BRIDGE REPAIR CR		0.00	0.00	0.00	0.00	0.00	662.40
20225515	WELDING HELMET 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	8/22/2022 9/5/2022	0.00	74.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELDING HELMET		0.00	0.00	0.00	0.00	0.00	74.99
20225516	FUEL TANK SENDING UNIT-UNIT #7836 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	8/23/2022 9/6/2022	0.00	535.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL TANK SENDING UNIT-UNIT #7836		0.00	0.00	0.00	0.00	0.00	535.65
20225517	FENCING SUPPLIES CR 345 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	8/23/2022 9/6/2022	0.00	257.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FENCING SUPPLIES CR 345		0.00	0.00	0.00	0.00	0.00	257.96
20225518	PULLEY & SEALS & GASKETS-UNIT #VOLVO MOTORGRADE 1917 - ROMCO, INC.	Completed Precinct 1	8/23/2022 9/6/2022	0.00	512.86		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PULLEY & SEALS & GASKETS-UNIT #VOLVO M		0.00	0.00	0.00	0.00	0.00	512.86
20225519	T POST CR 345 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	8/23/2022 9/6/2022	0.00	54.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T POST CR 345		0.00	0.00	0.00	0.00	0.00	54.90
20225520	Trash bags, paper towels, coffee 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/23/2022 9/6/2022	0.00	159.47		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Trash bags, paper towels, coffee		0.00	0.00	0.00	0.00	0.00	159.47
20225521	HOSES & FITTINGS - UNIT 2408 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	8/23/2022 9/6/2022	0.00	368.86		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES & FITTINGS - UNIT 2408		0.00	0.00	0.00	0.00	0.00	368.86



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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225522	FUEL PUMP-MICKI'S TRUCK 1135 - BRUNER MOTORS INC	Completed Precinct 1	8/23/2022 9/6/2022	0.00	349.62		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL PUMP-MICKI'S TRUCK		0.00	0.00	0.00	0.00	0.00	349.62
20225523	BROTHER LC201 INK CARTRIDGES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Juvenile Probation	8/23/2022 9/6/2022	0.00	53.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROTHER LC201 INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	53.98
20225524	DOOR BELL KIT 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	8/23/2022 9/6/2022	0.00	58.13		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH SOAP, POST IT NOTES & MISC SUPPLIE!		0.00	0.00	0.00	0.00	0.00	37.40
DOOR BELL KIT		0.00	0.00	0.00	0.00	0.00	20.73
20225525	2 NEW TIRES, 2 ROTATE - CHEVY 2500 LP # 1110683 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	8/23/2022 9/6/2022	0.00	511.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES, 2 ROTATE - CHEVY 2500 LP # 1		0.00	0.00	0.00	0.00	0.00	511.88
20225526	CONCRETE-CR 344 01237 - BIG STATE CONCRETE, LLC	Completed Precinct 2	8/23/2022 9/6/2022	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE-CR 344		0.00	0.00	0.00	0.00	0.00	500.00
20225527	CRS 2 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	8/23/2022 9/6/2022	0.00	11,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS 2		0.00	0.00	0.00	0.00	0.00	11,000.00
20225528	CABINET LOCKS-BLACK-4 PCK 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/24/2022 9/7/2022	0.00	28.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABINET LOCKS-BLACK-4 PCK		0.00	0.00	0.00	0.00	0.00	28.96
20225529	WELDING ROD & STINGER-BRIDGE CR 345 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	8/24/2022 9/7/2022	0.00	265.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELDING ROD & STINGER-BRIDGE CR 345		0.00	0.00	0.00	0.00	0.00	265.98
20225530	WINDSHIELD REPAIR ON AUSTIN'S TRUCK 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Courthouse	8/24/2022 9/7/2022	0.00	450.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPAIR ON AUSTIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	450.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225531	EMBROIDERY SHIRTS - ENV CONTROL 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	8/24/2022 9/7/2022	0.00	200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBROIDERY SHIRTS - ENV CONTROL		0.00	0.00	0.00	0.00	0.00	200.00
20225532	OFFICE CHARIR 2238 - WAL-MART SUPERCENTER (ADULT R	Completed County Courthouse	8/24/2022 9/7/2022	0.00	89.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHAIR		0.00	0.00	0.00	0.00	0.00	89.00
20225533	TEEX BASIC JAILERS COURSE-JOHN PALENCIA 2064 - TEEX/ITSI	Completed County Jail	8/24/2022 9/7/2022	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX BASIC JAILERS COURSE-JOHN PALENCIA		0.00	0.00	0.00	0.00	0.00	275.00
20225536	RATCHET STRAPS 1739 - NAPA AUTO PARTS	Completed Precinct 1	8/25/2022 9/8/2022	0.00	55.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RATCHET STRAPS		0.00	0.00	0.00	0.00	0.00	55.56
20225537	CAP & OIL FILTER-UNIT # CHEVY PICK UP 2192 - AUTO PARTS COMPANY	Completed Precinct 1	8/25/2022 9/8/2022	0.00	17.35		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAP & OIL FILTER-UNIT # CHEVY PICK UP		0.00	0.00	0.00	0.00	0.00	17.35
20225538	STRAPS - D STEPHENS 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	8/25/2022 9/8/2022	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRAPS - D STEPHENS		0.00	0.00	0.00	0.00	0.00	100.00
20225539	ALAMO MAVERICK BOOM MOWER 01623 - HALEY VOLOVIC	Completed Precinct 1	8/25/2022 9/8/2022	0.00	18,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALAMO MAVERICK BOOM MOWER		0.00	0.00	0.00	0.00	0.00	18,000.00
20225540	FLAT REPAIR & TUBE REPLACEMENT- WELDING TRAILER 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	8/25/2022 9/8/2022	0.00	48.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR & TUBE REPLACEMENT- WELDING TRAILER		0.00	0.00	0.00	0.00	0.00	48.00
20225541	HYDRAULIC FITTINGS-FOR TESTING 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	8/25/2022 9/8/2022	0.00	43.44		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FITTINGS-FOR TESTING		0.00	0.00	0.00	0.00	0.00	43.44
20225542	AMERICAN HEART ASSOCIATION CPR-BRADFORD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/25/2022 9/8/2022	0.00	34.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMERICAN HEART ASSOCIATION CPR-BRADFORD		0.00	0.00	0.00	0.00	0.00	34.65

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**Issued Date Range 08/01/2022 - 08/31/2022**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225543	LATITUDE 3420 14" LAPTOP WITH CARRY BAG 1295 - DELL MARKETING LP	Completed County Courthouse	8/25/2022 9/8/2022	0.00	819.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LATITUDE 3420 14" LAPTOP WITH CARRY BA		0.00	0.00	0.00	0.00	0.00	819.56
20225544	AD FOR PUBLIC HEARING OF BUDGET 01610 - CHERRYROAD MEDIA	Completed County Courthouse	8/25/2022 9/8/2022	0.00	400.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR PUBLIC HEARING OF BUDGET		0.00	0.00	0.00	0.00	0.00	400.00
20225545	COPPER FITTINGS FOR JAIL-PLUMBING 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	8/26/2022 9/9/2022	0.00	243.01		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPPER FITTINGS FOR JAIL-PLUMBING		0.00	0.00	0.00	0.00	0.00	243.01
20225546	1 BOX DEGREASER 1072 - ATCO MANUFACTURING COMPANY	Completed County Jail	8/26/2022 9/9/2022	0.00	256.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 BOX DEGREASER		0.00	0.00	0.00	0.00	0.00	256.00
20225547	SHREDDING 01222 - EVERYTHING SHREDDED	Completed County Courthouse	8/26/2022 9/9/2022	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING		0.00	0.00	0.00	0.00	0.00	500.00
20225548	LAWN MOWER BATTERY 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/26/2022 9/9/2022	0.00	58.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAWN MOWER BATTERY		0.00	0.00	0.00	0.00	0.00	58.48
20225549	NOTARY & STAMP-PALENCIA, JOHN 1382 - FRASER AGENCY INC	Completed County Jail	8/26/2022 9/9/2022	0.00	95.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY & STAMP-PALENCIA, JOHN		0.00	0.00	0.00	0.00	0.00	95.56
20225550	CUTTING EDGES & BOLTS-STOCK FOR PCT 1 1465 - HOLT TEXAS, LTD	Completed Precinct 1	8/26/2022 9/9/2022	0.00	1,584.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES & BOLTS-STOCK FOR PCT 1		0.00	0.00	0.00	0.00	0.00	1,584.22
20225551	MASTER PEACE OFFICER CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Courthouse	8/26/2022 9/9/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MASTER PEACE OFFICER CERTIFICATE		0.00	0.00	0.00	0.00	0.00	35.00
20225552	EMERALD BEACH HOTEL OCT 23-27, 2022 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/26/2022 9/9/2022	0.00	489.36		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMERALD BEACH HOTEL OCT 23-27, 2022		0.00	0.00	0.00	0.00	0.00	489.36

Purchase Order Summary Report

Issued Date Range 08/01/2022 - 08/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225553	REGISTRATION TCOLE CONFERNCE-OCT 24-27, 2022 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/26/2022 9/9/2022	0.00	204.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION TCOLE CONFERNCE-OCT 24-27		0.00	0.00	0.00	0.00	0.00	204.76
20225554	T-POSTS - RAYMOND 1807 - PATE'S HARDWARE INC.	Completed Precinct 2	8/29/2022 9/12/2022	0.00	33.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T-POSTS - RAYMOND CR 345		0.00	0.00	0.00	0.00	0.00	33.95
20225555	FLAT REPAIR ON FORD F250-LP1067414 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	8/29/2022 9/12/2022	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON FORD F250-LP1067414		0.00	0.00	0.00	0.00	0.00	15.00
20225556	OIL CHANGE ON UNIT #800 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	8/29/2022 9/12/2022	0.00	75.05		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON UNIT #800		0.00	0.00	0.00	0.00	0.00	75.05
20225557	SANITIZERS, LAUNDRY SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/29/2022 9/12/2022	0.00	695.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANITIZERS, LAUNDRY SOAP		0.00	0.00	0.00	0.00	0.00	695.80
20225558	CBT NUGGETS LLC-IT TRAININF COURSES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/29/2022 9/12/2022	0.00	599.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CBT NUGGETS LLC-IT TRAININF COURSES		0.00	0.00	0.00	0.00	0.00	599.00
20225559	TRAVEL TO TN TO PICKUP EQUIPMENT 01220 - BRAD FINCHER	Completed Precinct 1	8/29/2022 9/12/2022	0.00	169.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAVEL TO TN TO PICKUP EQUIPMENT		0.00	0.00	0.00	0.00	0.00	96.39
TRAVEL TO TN TO PICKUP EQUIPMENT		0.00	0.00	0.00	0.00	0.00	73.13
20225560	A/C REPAIR @ SO- HALLWAY 1536 - JESSIE'S AIR SERVICE	Completed County Sheriff	8/29/2022 9/12/2022	0.00	300.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR @ SO- HALLWAY		0.00	0.00	0.00	0.00	0.00	300.00
20225561	GPS RECEIVERS FOR MOBILE UNITS-10 PCS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/30/2022 9/13/2022	0.00	600.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GPS RECEIVERS FOR MOBILE UNITS-10 PCS		0.00	0.00	0.00	0.00	0.00	600.00

**Purchase Order Summary Report**

Issued Date Range 08/01/2022 - 08/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225562	AD FY2023 PUBLIC OFFICIALS SALARIES 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	8/30/2022 9/13/2022	0.00	100.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FY2023 PUBLIC OFFICIALS SALARIES		0.00	0.00	0.00	0.00	0.00	100.00

20225563	PLUMBING FITTINGS FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	8/30/2022 9/13/2022	0.00	357.15
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING FITTINGS FOR JAIL		0.00	0.00	0.00	0.00	0.00	357.15

20225564	2 SETS OF WIPER BLADES-MEDIC 1 & 2 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/30/2022 9/13/2022	0.00	100.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SETS OF WIPER BLADES-MEDIC 1 & 2		0.00	0.00	0.00	0.00	0.00	100.00

20225565	OIL & FUEL FILTERS-MACK TRUCK #21 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	8/30/2022 9/13/2022	0.00	214.14
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FUEL FILTERS-MACK TRUCK #21		0.00	0.00	0.00	0.00	0.00	214.14

20225566	FLAT REPAIR-JOHNNY'S PICK-UP 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	8/30/2022 9/13/2022	0.00	15.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-JOHNNY'S PICK-UP		0.00	0.00	0.00	0.00	0.00	15.00

20225567	971 INK, SELENOID 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/30/2022 9/13/2022	0.00	107.69
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
971 INK, SELENOID		0.00	0.00	0.00	0.00	0.00	107.69

20225568	FILTERS FOR UNIT #770G 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	8/30/2022 9/13/2022	0.00	979.49
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR UNIT #770G		0.00	0.00	0.00	0.00	0.00	979.49

20225569	MIRROR, TURN SIGNAL LAMP-PCT 2 1836 - POWERPLAN	Completed Precinct 2	8/30/2022 9/13/2022	0.00	375.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR, TURN SIGNAL LAMP-PCT 2		0.00	0.00	0.00	0.00	0.00	375.00

20225570	MISC ROAD SIGNS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 1	8/30/2022 9/13/2022	0.00	2,838.25
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC ROAD SIGNS		0.00	0.00	0.00	0.00	0.00	2,838.25

20225571	T SHIRTS-QTY 9 01630 - LAURA HENSON DESIGNS	Completed Precinct 2	8/30/2022 9/13/2022	0.00	150.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T SHIRTS-QTY 9		0.00	0.00	0.00	0.00	0.00	150.00

Purchase Order Summary Report

Issued Date Range 08/01/2022 - 08/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225572	SADDLE RACK/EQUIPMENT - TRACTOR SUPPLY 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/30/2022 9/13/2022	0.00	79.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SADDLE RACK/EQUIPMENT - TRACTOR SUPP		1.00	79.98	0.00	0.00	0.00	79.98
20225573	OIL CHANGE 1275 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	8/30/2022 9/13/2022	0.00	128.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE 1275		0.00	0.00	0.00	0.00	0.00	128.00
20225574	ELECTION SUPPLIES 01629 - INCLUSION SOLUTIONS LLC	Completed County Courthouse	8/30/2022 9/13/2022	0.00	104.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION SUPPLIES		0.00	0.00	0.00	0.00	0.00	104.90
20225575	CRS-2-FOR POT HOLE PATCHING 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	8/31/2022 9/14/2022	0.00	15,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2-FOR POT HOLE PATCHING		0.00	0.00	0.00	0.00	0.00	15,000.00
20225583	BLANKET-SEPT 2022 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	8/31/2022 9/14/2022	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET-SEPT 2022		0.00	0.00	0.00	0.00	0.00	100.00
20225584	RED DYED DIESEL-2,473 GALLONS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	8/31/2022 9/14/2022	0.00	28,336.05		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ETHANOL FREE UNLEADED -4,922 GALLONS		0.00	0.00	0.00	0.00	0.00	18,172.02
RED DYED DIESEL-2,473 GALLONS		0.00	0.00	0.00	0.00	0.00	10,164.03
20225585	LOOSE TIRE REPAIR 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	8/31/2022 9/14/2022	0.00	43.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE REPAIR		0.00	0.00	0.00	0.00	0.00	43.00
20225586	OIL CHANGE-UNIT # CYNDI SMITH TRUCK 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	8/31/2022 9/14/2022	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT # CYNDI SMITH TRUCK		0.00	0.00	0.00	0.00	0.00	75.00
20225587	POSTAGE-2022 TAX STATEMENTS 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	8/31/2022 9/14/2022	0.00	11,970.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE-2022 TAX STATEMENTS		0.00	0.00	0.00	0.00	0.00	11,970.00

**Purchase Order Summary Report**

**Issued Date Range 08/01/2022 - 08/31/2022**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225588	ENVELOPES-FOR TAX STATEMENTS 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	8/31/2022 9/14/2022	0.00	1,175.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES-FOR TAX STATEMENTS		0.00	0.00	0.00	0.00	0.00	1,175.00
20225589	MISC PUMBING PARTS FOR JAIL 1557 - MARKS PLUMBING PARTS	Completed County Jail	8/31/2022 9/14/2022	0.00	509.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC PUMBING PARTS FOR JAIL		0.00	0.00	0.00	0.00	0.00	509.42
20225590	SPEAKERS-UNIT #7130 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	8/31/2022 9/14/2022	0.00	137.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPEAKERS-UNIT #7130		0.00	0.00	0.00	0.00	0.00	137.76
20225591	DPF EMISSIONS REPAIR-UNIT #804 01525 - BF DIESEL & MACHINE LLC	Completed County Courthouse	8/31/2022 9/14/2022	0.00	2,250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DPF EMISSIONS REPAIR-UNIT #804		0.00	0.00	0.00	0.00	0.00	2,250.00
<b>Purchase Order Count: (216)</b>			<b>Total Trade Discount: 0.00</b>		<b>Total: 402,642.16</b>		