



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20223301	HYDRAULIC HOSES-UN IT #980C-THE GRINDER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	12/1/2021 12/15/2021	0.00	5,544.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES-UN IT #980C-THE GRIND		0.00	0.00	0.00	0.00	0.00	5,544.74
20223304	HYDRAULIC HOSE-UNIT # BRUSH CUTTER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	12/1/2021 12/15/2021	0.00	155.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT # BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	155.94
20223312	FISH TAPE-DUBLIN TAX OFFICE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	12/1/2021 12/15/2021	0.00	32.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FISH TAPE-DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	32.99
20223313	HOT SPOT - SHARLENE ELECTIONS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/1/2021 12/15/2021	0.00	108.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOT SPOT - SHARLENE ELECTIONS		0.00	0.00	0.00	0.00	0.00	108.95
20223314	TREE SKIRT, PAPER TOWEL & KLEENEX 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	12/1/2021 12/15/2021	0.00	25.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TREE SKIRT, PAPER TOWEL & KLEENEX		0.00	0.00	0.00	0.00	0.00	25.93
20223315	AVERY LABELS-BUSINESS CARDS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/1/2021 12/15/2021	0.00	19.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AVERY LABELS-BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	19.99
20223316	BASIC SWAT TRAINING FOR 7 PEOPLE 1901 - P2 CONCEPTS, LLC	Completed County Sheriff	12/1/2021 12/15/2021	0.00	3,150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC SWAT TRAINING FOR 7 PEOPLE		0.00	0.00	0.00	0.00	0.00	3,150.00
20223317	4000 GALS OF RED DIESEL @2.37 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	12/1/2021 12/15/2021	0.00	20,060.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1000 GALS OF CLEAR DIESEL @2.57		0.00	0.00	0.00	0.00	0.00	2,570.00
4000 GALS OF RED DIESEL @2.37		0.00	0.00	0.00	0.00	0.00	9,480.00
3000 GALS FREE UNLEADED GAS @2.67		0.00	0.00	0.00	0.00	0.00	8,010.00

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223318	6 TYPEWRITER RIBBONS 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed Tax Office	12/1/2021 12/15/2021	0.00	53.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 TYPEWRITER RIBBONS		0.00	0.00	0.00	0.00	0.00	53.70
20223319	NEW TIRE-UNIT # LP1273997 MAC TRUCK 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	12/2/2021 12/16/2021	0.00	386.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-UNIT # LP1273997 MAC TRUCK		0.00	0.00	0.00	0.00	0.00	386.51
20223320	FISH TAPE 200 FT 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	12/2/2021 12/16/2021	0.00	91.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FISH TAPE 200 FT		0.00	0.00	0.00	0.00	0.00	91.44
20223321	SWIVELS-UNIT #6105 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	12/2/2021 12/16/2021	0.00	313.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWIVELS-UNIT #6105		0.00	0.00	0.00	0.00	0.00	313.63
20223322	ELECTRICAL TEST METER, NOZZLE - ALBERT 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	12/2/2021 12/16/2021	0.00	79.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL TEST METER, NOZZLE - ALBERT		0.00	0.00	0.00	0.00	0.00	79.28
20223323	PRE EMPLOYMENT - S SADLER 1141 - C L AND W PLLC	Completed County Courthouse	12/2/2021 12/16/2021	0.00	195.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - S SADLER		0.00	0.00	0.00	0.00	0.00	195.00
20223324	PSYCHOLOGICAL EVAL - S SADLER 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	12/2/2021 12/16/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EVAL - S SADLER		0.00	0.00	0.00	0.00	0.00	175.00
20223325	OIL CHANGE-UNIT #BRAD'S PICK-UP 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 1	12/2/2021 12/16/2021	0.00	223.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & AIR FILTERS-UNIT #BRAD'S PI		0.00	0.00	0.00	0.00	0.00	223.95
20223327	SUPPLIES 01268 - FEDERAL SUPPLY USA	Completed County Jail	12/2/2021 12/16/2021	0.00	573.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES		0.00	0.00	0.00	0.00	0.00	573.55
20223328	GARDEN HOSE SPRAY NOZZEL 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/2/2021 12/16/2021	0.00	24.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GARDEN HOSE SPRAY NOZZEL		0.00	0.00	0.00	0.00	0.00	24.58

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Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223329	NUTS & BOLTS & SUPPLIES-MAINT BARN 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	12/2/2021 12/16/2021	0.00	337.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS & SUPPLIES-MAINT BARN		0.00	0.00	0.00	0.00	0.00	337.45
20223330	HOT FWATER CIRCULATING PUMP FOR JAIL 1426 - GRAINGER, INC	Completed County Jail	12/2/2021 12/16/2021	0.00	2,266.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOT FWATER CIRCULATING PUMP FOR JAIL		0.00	0.00	0.00	0.00	0.00	2,266.86
20223331	ROAD BASE CR 204 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	12/2/2021 12/16/2021	0.00	5,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 204		0.00	0.00	0.00	0.00	0.00	5,000.00
20223332	OIL FILTER & HYDRAULIC FLUID-UNIT #85G EXCAVATOR 2192 - AUTO PARTS COMPANY	Completed Precinct 4	12/2/2021 12/16/2021	0.00	78.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER & HYDRAULIC FLUID-UNIT #85G		0.00	0.00	0.00	0.00	0.00	78.17
20223334	PINE SOL, BLACK TRASH BAGS, WHITE TRASH BAGS, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/3/2021 12/17/2021	0.00	1,541.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PINE SOL, BLACK TRASH BAGS, WHITE TRASH		0.00	0.00	0.00	0.00	0.00	1,541.35
20223335	TIN FOIL, PLASTIC WRAP, STYROFOAM TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/3/2021 12/17/2021	0.00	295.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIN FOIL, PLASTIC WRAP, STYROFOAM TRAY		0.00	0.00	0.00	0.00	0.00	295.13
20223336	LODGING FOR FIDELIA-SOUTH PADRE ISLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/3/2021 12/17/2021	0.00	178.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR FIDELIA-SOUTH PADRE ISLAND		0.00	0.00	0.00	0.00	0.00	128.02
FUEL PURCHASE		0.00	0.00	0.00	0.00	0.00	50.02
20223338	MOTOR VEHICLE MANUELS 2263 - WORLD DATA CORPORATION	Completed Tax Office	12/3/2021 12/17/2021	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR VEHICLE MANUELS		0.00	0.00	0.00	0.00	0.00	300.00
20223339	ROAD BASE FOR STOCK PILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	12/3/2021 12/17/2021	0.00	3,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR STOCK PILE		0.00	0.00	0.00	0.00	0.00	3,000.00

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Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223340	COLUMNAR RULED SHEET, BIC PENS, STAPLES, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	12/3/2021 12/17/2021	0.00	1,183.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLUMNAR RULED SHEET, BIC PENS, STAPLI		0.00	0.00	0.00	0.00	0.00	1,183.86
20223341	D & AA BATTERIES 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	12/3/2021 12/17/2021	0.00	27.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
D & AA BATTERIES		0.00	0.00	0.00	0.00	0.00	27.98
20223342	MEDS 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	12/3/2021 12/17/2021	0.00	411.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS		0.00	0.00	0.00	0.00	0.00	411.08
20223343	WACO TO PICKUP CHICKENS T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/6/2021 12/20/2021	0.00	17.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WACO TO PICKUP CHICKENS T BOYLE		0.00	0.00	0.00	0.00	0.00	17.52
20223344	JUDGE INVITATONAL CONTEST GATESVILLE TX 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/6/2021 12/20/2021	0.00	31.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUDGE INVITATONAL CONTEST GATESVILLE		0.00	0.00	0.00	0.00	0.00	31.27
20223345	PANTS & SHIRTS - TULLEY 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/6/2021 12/20/2021	0.00	196.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PANTS & SHIRTS - TULLEY		0.00	0.00	0.00	0.00	0.00	196.00
20223346	AIR FILTER, OIL FILTER & AIR GUN UNIT 0839 2192 - AUTO PARTS COMPANY	Completed Precinct 4	12/6/2021 12/20/2021	0.00	113.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER, OIL FILTER & AIR GUN UNIT 0839		0.00	0.00	0.00	0.00	0.00	113.40
20223347	2 BOXES OF DESS 1739 - NAPA AUTO PARTS	Completed County Sheriff	12/6/2021 12/20/2021	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF DESS		0.00	0.00	0.00	0.00	0.00	35.00
20223348	BATTERY-UNIT #1624 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	12/6/2021 12/20/2021	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY-UNIT #1624		0.00	0.00	0.00	0.00	0.00	250.00

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Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223349	CHAIR -SHELLY CO2 CARTRIDGES OUT OF AMMO RADIO A 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/6/2021 12/20/2021	0.00	193.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIR SHELLY O2 CARTRIDGES RADIO ANTEI		0.00	0.00	0.00	0.00	0.00	118.31
CARTRIDGES CHARGERS		0.00	0.00	0.00	0.00	0.00	75.42
20223350	BODY ARMOUR 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/6/2021 12/20/2021	0.00	5,792.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY ARMOUR		0.00	0.00	0.00	0.00	0.00	5,792.40
20223351	PEPPER GUNS & HOLSTERS 01291 - BC KNIGHT ENTERPRISES LLC	Completed County Sheriff	12/6/2021 12/20/2021	0.00	2,445.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEPPER GUNS & HOLSTERS		0.00	0.00	0.00	0.00	0.00	2,445.00
20223352	SAFETY CONES 1745 - NATIONAL INDUSTRIAL & SAFETY	Completed Precinct 3	12/7/2021 12/21/2021	0.00	986.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAFETY CONES		0.00	0.00	0.00	0.00	0.00	986.70
20223353	2 WHITE BOARDS, DRY ERASE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/7/2021 12/21/2021	0.00	130.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 WHITE BOARDS, DRY ERASE		0.00	0.00	0.00	0.00	0.00	130.00
20223354	PIN & BUSHINGS UNIT 0050 BRUSH CUTTER 2180 - AUSTIN TURF AND TRACTOR	Completed Precinct 1	12/7/2021 12/21/2021	0.00	525.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIN & BUSHINGS UNIT 0050 BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	525.00
20223355	HYDRAULIC PUMP, HOSES, BOLTS-UNIT #0224 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	12/7/2021 12/21/2021	0.00	1,197.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC PUMP, HOSES, BOLTS-UNIT #02:		0.00	0.00	0.00	0.00	0.00	1,197.42
20223356	2" PIPE-I REPAIR IN FRONT OF COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	12/7/2021 12/21/2021	0.00	61.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2" PIPE-I REPAIR IN FRONT OF COURTHOUSE		0.00	0.00	0.00	0.00	0.00	61.25
20223357	RADIOS W/EXTERNAL SPEAKERS 4 MHMR, 2 CID 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	12/7/2021 12/21/2021	0.00	8,430.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIOS W/EXTERNAL SPEAKERS 4 MHMR, 2		0.00	0.00	0.00	0.00	0.00	7,701.36
3 EXTERNAL SPEAKERS		0.00	0.00	0.00	0.00	0.00	729.20

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223358	MAGIC ERASERS, BLEACH & WASH & WAX 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/7/2021 12/21/2021	0.00	247.39

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGIC ERASERS, BLEACH & WASH & WAX		0.00	0.00	0.00	0.00	0.00	247.39

20223359	INSPECTIONS PCT 3 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	12/8/2021 12/22/2021	0.00	63.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS PCT 3 LIC 1140914		0.00	0.00	0.00	0.00	0.00	7.00
INSPECTIONS PCT 3 LIC 1375944		0.00	0.00	0.00	0.00	0.00	7.00
INSPECTIONS PCT 3 LIC 1375952		0.00	0.00	0.00	0.00	0.00	7.00
INSPECTIONS PCT 3 LIC 1375945		0.00	0.00	0.00	0.00	0.00	7.00
INSPECTIONS PCT 3 LIC 9070983		0.00	0.00	0.00	0.00	0.00	7.00
INSPECTIONS PCT 3 LIC 1422431		0.00	0.00	0.00	0.00	0.00	7.00
INSPECTIONS PCT 3 LIC 1375953		0.00	0.00	0.00	0.00	0.00	7.00
INSPECTIONS PCT 3 LIC 1382498		0.00	0.00	0.00	0.00	0.00	7.00
INSPECTIONS PCT 3 LIC 1382495		0.00	0.00	0.00	0.00	0.00	7.00

20223360	REG FEES PCT 3 LIC 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	12/8/2021 12/22/2021	0.00	96.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REG FEES PCT 3 LIC 9070983		0.00	0.00	0.00	0.00	0.00	7.50
REG FEES PCT 3 LIC 1375944		0.00	0.00	0.00	0.00	0.00	7.50
REG FEES PCT 3 LIC 1382498		0.00	0.00	0.00	0.00	0.00	22.00
REG FEES PCT 3 LIC 1375952		0.00	0.00	0.00	0.00	0.00	7.50
REG FEES PCT 3 LIC 1382495		0.00	0.00	0.00	0.00	0.00	22.00
REG FEES PCT 3 LIC 1422431		0.00	0.00	0.00	0.00	0.00	7.50
REG FEES PCT 3 LIC 1140914		0.00	0.00	0.00	0.00	0.00	7.50
REG FEES PCT 3 LIC 1375953		0.00	0.00	0.00	0.00	0.00	7.50
REG FEES PCT 3 LIC 1375945		0.00	0.00	0.00	0.00	0.00	7.50

20223361	FAN CLUTCH UNIT 806 2228 - 5L REPAIR SERVICES	Completed County Courthouse	12/8/2021 12/22/2021	0.00	500.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAN CLUTCH UNIT 806		0.00	0.00	0.00	0.00	0.00	500.00

20223363	METAL DETECTOR - R RUDDER 01446 - DANA SAFETY SUPPLY, INC	Completed Justice Center	12/8/2021 12/22/2021	0.00	3,635.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL DETECTOR - R RUDDER		0.00	0.00	0.00	0.00	0.00	3,635.00

20223364	FLAG POLE LIGHT C'HSE - DALE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	12/8/2021 12/22/2021	0.00	150.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAG POLE LIGHT C'HSE - DALE		0.00	0.00	0.00	0.00	0.00	150.00

20223365	POWER STEERING FLUID- 2192 - AUTO PARTS COMPANY	Completed Precinct 4	12/9/2021 12/23/2021	0.00	9.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER STEERING FLUID-		0.00	0.00	0.00	0.00	0.00	9.00

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20223366	ROAD BASE FOR CR 271 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	12/9/2021 12/23/2021	0.00	1,500.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR CR 271		0.00	0.00	0.00	0.00	0.00	1,500.00

20223367	TRAINING FOR KELLY VAUGHN 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/9/2021 12/23/2021	0.00	50.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING FOR KELLY VAUGHN		0.00	0.00	0.00	0.00	0.00	50.00

20223368	FLAT REPAIR, CHANGE OVER & RECYCLE TIRE-LP990639 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	12/9/2021 12/23/2021	0.00	60.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR, CHANGE OVER & RECYCLE TIRI		0.00	0.00	0.00	0.00	0.00	60.00

20223369	MIXING VALVE FOR SALLY PORT - DALE 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE	Completed County Jail	12/9/2021 12/23/2021	0.00	5,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIXING VALVE FOR SALLY PORT FOR OLD SII		0.00	0.00	0.00	0.00	0.00	5,000.00

20223370	HOSES-UNIT #4595 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	12/9/2021 12/23/2021	0.00	755.83
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES-UNIT #4595		0.00	0.00	0.00	0.00	0.00	755.83

20223371	TIRES-FOR BRUSH CUTTER 01323 - GENSCO	Completed Precinct 4	12/9/2021 12/23/2021	0.00	500.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES-FOR BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	500.00

20223372	COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Juvenile Probation	12/9/2021 12/23/2021	0.00	94.96
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER		0.00	0.00	0.00	0.00	0.00	94.96

20223373	PAPER TOWEL, TISSUE, PLATIC CUTLERY, SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	12/9/2021 12/23/2021	0.00	57.46
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, TISSUE, PLATIC CUTLERY, SUI		0.00	0.00	0.00	0.00	0.00	57.46

20223374	COAT & PATCHES- TULLY 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/10/2021 12/24/2021	0.00	74.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COAT & PATCHES- TULLY		0.00	0.00	0.00	0.00	0.00	74.00

20223375	MARKING PAINT - CULVERTS 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	12/10/2021 12/24/2021	0.00	19.77
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARKING PAINT - CULVERTS		0.00	0.00	0.00	0.00	0.00	19.77

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223376	AA BATTERIES, AAA BATTERIES & C BATTERIES 1426 - GRAINGER, INC	Completed County Courthouse	12/10/2021 12/24/2021	0.00	91.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AA BATTERIES, AAA BATTERIES & C BATTERI		0.00	0.00	0.00	0.00	0.00	91.19
20223377	REGISTRATION FOR UNIT #9331 FREIGHTLINER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 4	12/10/2021 12/24/2021	0.00	14.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR UNIT #0380 CTS DUMP		0.00	0.00	0.00	0.00	0.00	7.00
REGISTRATION FOR UNIT #9331-FREIGHTLIN		0.00	0.00	0.00	0.00	0.00	7.00
20223378	NOV 2021 PCT 2 FUEL 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	12/10/2021 12/24/2021	0.00	9,028.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV 2021 PCT 2 FUEL		0.00	0.00	0.00	0.00	0.00	9,028.50
20223379	REGISTRATION UNIT #1272-2019 RAM PICK UP 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	12/10/2021 12/24/2021	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION UNIT #1272-2019 RAM PICK		0.00	0.00	0.00	0.00	0.00	7.50
20223380	EMD TEST - BARBARA THURMAN 1842 - MEDICAL PRIORITY CONSULTANTS, INC	Completed County Sheriff	12/10/2021 12/24/2021	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD TEST - BARBARA THURMAN		0.00	0.00	0.00	0.00	0.00	100.00
20223381	FLAT REPAIR-LP 1375956-TRUCK, LP 9070968-TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	12/13/2021 12/27/2021	0.00	55.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP 1375956-TRUCK, LP 907096		0.00	0.00	0.00	0.00	0.00	55.00
20223382	BODY ARMOUR FOR TAYLOR TULLY & CODY COOK 1727 - M-PAK, INC.	Completed County Sheriff	12/13/2021 12/27/2021	0.00	1,722.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY ARMOUR FOR TAYLOR TULLY & CODY		0.00	0.00	0.00	0.00	0.00	1,722.46
20223383	GIFT CARDS 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	12/13/2021 12/27/2021	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GIFT CARDS		0.00	0.00	0.00	0.00	0.00	100.00
20223384	CALENDARS,PAPER TOWELS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/13/2021 12/27/2021	0.00	119.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDARS,PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	119.45

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223385	FLAT REPAIR-TURCK LP 1382496 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	12/13/2021 12/27/2021	0.00	441.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TURCK LP 1382496		0.00	0.00	0.00	0.00	0.00	25.00
FLAT REPAIR & NEW TIRE-LP 9070970 TRAIL		0.00	0.00	0.00	0.00	0.00	416.51
20223387	CADET UNIFORMS & ITEMS - T WILLIAMS, J MATLACK 1129 - NORTH TEXAS UNIFORMS	Completed County Sheriff	12/13/2021 12/27/2021	0.00	450.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CADET UNIFORMS & ITEMS - T WILLIAMS, J I		0.00	0.00	0.00	0.00	0.00	450.00
20223388	30 GALS OIL, 5 DEF - PCT 3 JOE 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	12/13/2021 12/27/2021	0.00	630.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30 GALS OIL, 5 DEF - PCT 3 JOE		0.00	0.00	0.00	0.00	0.00	630.00
20223389	REGISTRATION-UNIT #4961 2018 CHEVY 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	12/13/2021 12/27/2021	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-UNIT #4961 2018 CHEVY		0.00	0.00	0.00	0.00	0.00	7.50
20223390	REGISTRATION-UNIT #1269 2019 RAM PICK UP 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	12/13/2021 12/27/2021	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-UNIT #1269 2019 RAM PICK		0.00	0.00	0.00	0.00	0.00	7.50
20223391	AIR FILTER & OIL FILTER-ONE TON 1739 - NAPA AUTO PARTS	Completed Precinct 1	12/14/2021 12/28/2021	0.00	28.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER & OIL FILTER-ONE TON		0.00	0.00	0.00	0.00	0.00	28.30
20223393	MAIN PLUMBING LINE - JAIL DALE 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE	Completed County Jail	12/14/2021 12/28/2021	0.00	4,600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAIN PLUMBING LINE - JAIL DALE		0.00	0.00	0.00	0.00	0.00	4,600.00
20223394	ANNEX A/C - DALE 1536 - JESSIE'S AIR SERVICE	Completed Justice Center	12/14/2021 12/28/2021	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNEX A/C - DALE		0.00	0.00	0.00	0.00	0.00	1,000.00
20223395	PUSH BUTTON - SHERIFF DALE 1986 - SPECIALTY DOOR SOLUTIONS	Completed County Sheriff	12/14/2021 12/28/2021	0.00	660.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUSH BUTTON - SHERIFF DALE		0.00	0.00	0.00	0.00	0.00	660.00

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20223396	MAINT BARN FRONT DOOR REPAIR - DALE 1986 - SPECIALTY DOOR SOLUTIONS	Completed Precinct 1	12/14/2021 12/28/2021	0.00	800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINT BARN FRONT DOOR REPAIR - DALE		0.00	0.00	0.00	0.00	0.00	800.00
20223397	FLAT REPAIR LIC #1422435 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	12/14/2021 12/28/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LIC #1422435		0.00	0.00	0.00	0.00	0.00	25.00
20223398	4 BUCKETS OF HYDRAULIC FLUID 2192 - AUTO PARTS COMPANY	Completed Precinct 3	12/14/2021 12/28/2021	0.00	139.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BUCKETS OF HYDRAULIC FLUID		0.00	0.00	0.00	0.00	0.00	139.96
20223399	4 PLUGS FOR UNIT #4595 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	12/14/2021 12/28/2021	0.00	7.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 PLUGS FOR UNIT #4595		0.00	0.00	0.00	0.00	0.00	7.68
20223400	GLK G5 TLR-1 HOLSTERS, QTY 5 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	12/14/2021 12/28/2021	0.00	560.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLK G5 TLR-1 HOLSTERS, QTY 5		0.00	0.00	0.00	0.00	0.00	560.00
20223401	FLAT REPAIR-LP 9070952 TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	12/14/2021 12/28/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP 9070952 TRAILER		0.00	0.00	0.00	0.00	0.00	25.00
20223402	JACKETS-QTY 17 1392 - GALLS,LLC/QUARTERMASTER,LLC	Completed County Jail	12/14/2021 12/28/2021	0.00	798.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JACKETS-QTY 17		0.00	0.00	0.00	0.00	0.00	798.74
20223404	REGISTER KIM BARRIER TREAS CONF 4/2022 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/14/2021 12/28/2021	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTER KIM BARRIER TREAS CONF 4/2022		0.00	0.00	0.00	0.00	0.00	275.00
20223405	3 CASES OF COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Jail	12/14/2021 12/28/2021	0.00	119.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	119.97
20223406	DESK CALENDARS, SHIFT CALENDARS, PENS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	12/14/2021 12/28/2021	0.00	203.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK CALENDARS, SHIFT CALENDARS, PENS		0.00	0.00	0.00	0.00	0.00	203.75

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223407	BODY ARMOR-BRUMFIELD 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/15/2021 12/29/2021	0.00	965.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY ARMOR-BRUMFIELD		0.00	0.00	0.00	0.00	0.00	965.40
20223408	SHIRTS & CARRIERS FOR COOK, TULLY & STOCK 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	12/15/2021 12/29/2021	0.00	905.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRTS & CARRIERS FOR COOK, TULLY & STC		0.00	0.00	0.00	0.00	0.00	905.31
20223411	LODGING-FIDELIA JAIMES-JUVENILE LAW CONF 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	12/15/2021 12/29/2021	0.00	439.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-FIDELIA JAIMES-JUVENILE LAW CC		0.00	0.00	0.00	0.00	0.00	439.74
20223412	REGISTRATION-JUVENILE LAW CONF 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	12/15/2021 12/29/2021	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-JUVENILE LAW CONF		0.00	0.00	0.00	0.00	0.00	350.00
20223413	MINI BLIND 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/15/2021 12/29/2021	0.00	109.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MINI BLIND		0.00	0.00	0.00	0.00	0.00	109.00
20223414	PLUG COVERS, WIRE, PIPE BENDER & FITTINGS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	12/15/2021 12/29/2021	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUG COVERS, WIRE, PIPE BENDER & FITTIN		0.00	0.00	0.00	0.00	0.00	150.00
20223415	FLAT REPAIR-UNIT #1221787 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	12/15/2021 12/29/2021	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT #1221787		0.00	0.00	0.00	0.00	0.00	15.00
20223416	HOSE ASSEMBLY & SEALS-UNIT 0461 1465 - HOLT TEXAS, LTD	Completed Precinct 1	12/15/2021 12/29/2021	0.00	259.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE ASSEMBLY & SEALS-UNIT 0461		0.00	0.00	0.00	0.00	0.00	259.63
20223417	HDMI CABLES-QTY 6 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/15/2021 12/29/2021	0.00	34.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HDMI CABLES-QTY 6		0.00	0.00	0.00	0.00	0.00	34.69
20223419	FOOD COURSE FOR JAIL-ALLDAY 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	12/16/2021 12/30/2021	0.00	42.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD COURSE FOR JAIL-ALLDAY		0.00	0.00	0.00	0.00	0.00	42.00

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223420	NOTARY - NELSON, GILLISPIE, & POWERS 1382 - FRASER AGENCY INC	Completed County Jail	12/16/2021 12/30/2021	0.00	285.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY - NELSON, GILLISPIE, & POWERS		0.00	0.00	0.00	0.00	0.00	285.00
20223421	FLAT REPAIR FREIGHTLINER 33 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	12/16/2021 12/30/2021	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR FREIGHTLINER 33		0.00	0.00	0.00	0.00	0.00	30.00
20223422	18 BUCKETS OF HYDRAULIC OIL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	12/16/2021 12/30/2021	0.00	803.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
18 BUCKETS OF HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	803.70
20223423	FOOD SERVICE CLASSES 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	12/16/2021 12/30/2021	0.00	42.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD SERVICE CLASSES		0.00	0.00	0.00	0.00	0.00	42.00
20223425	HOODIES & CAPS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	12/16/2021 12/30/2021	0.00	645.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOODIES & CAPS		0.00	0.00	0.00	0.00	0.00	645.81
20223426	TIRE BALANCING-UNIT # MEDIC 1 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	12/16/2021 12/30/2021	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE BALANCING-UNIT # MEDIC 1		0.00	0.00	0.00	0.00	0.00	200.00
20223427	FITTINGS-WATER TRUCK 2027 - SWISH INC	Completed Precinct 1	12/16/2021 12/30/2021	0.00	62.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS-WATER TRUCK		0.00	0.00	0.00	0.00	0.00	62.70
20223429	OVERNIGHT TO P2 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	12/16/2021 12/30/2021	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVERNIGHT TO P2		0.00	0.00	0.00	0.00	0.00	20.00
20223430	NOV 2021 T BOYLE CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/17/2021 12/31/2021	0.00	1,236.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV 2021 T BOYLE HOLIDAY INN, TEMPLE T.		0.00	0.00	0.00	0.00	0.00	265.29
NOV 2021 T BOYLE PEARL ON THE CONCHO		0.00	0.00	0.00	0.00	0.00	930.48
NOV 2021 T BOYLE SONIC, HICO TX		0.00	0.00	0.00	0.00	0.00	7.57
NOV 2021 T BOYLE SONIC, CLIFTON TX		0.00	0.00	0.00	0.00	0.00	10.37
CHILIS TEMPLE TX		0.00	0.00	0.00	0.00	0.00	22.97

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223431	TX CENTER FOR THE JUDICIARY 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	12/17/2021 12/31/2021	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TX CENTER FOR THE JUDICIARY		0.00	0.00	0.00	0.00	0.00	75.00
20223432	TRANSPORT C PORTER 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	12/17/2021 12/31/2021	0.00	5.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT C PORTER		0.00	0.00	0.00	0.00	0.00	5.72
20223433	NOV 2021 J DUNBAR 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	12/17/2021 12/31/2021	0.00	143.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV 2021 J DUNBAR 12/2/21		0.00	0.00	0.00	0.00	0.00	3.78
NOV 2021 J DUNBAR 11/22/21		0.00	0.00	0.00	0.00	0.00	19.63
NOV 2021 J DUNBAR 11/10/21		0.00	0.00	0.00	0.00	0.00	9.73
NOV 2021 J DUNBAR 11/22/21		0.00	0.00	0.00	0.00	0.00	38.66
NOV 2021 J DUNBAR 11/10/21		0.00	0.00	0.00	0.00	0.00	10.75
NOV 2021 J DUNBAR 11/22/21		0.00	0.00	0.00	0.00	0.00	45.42
NOV 2021 J DUNBAR 12/1/21		0.00	0.00	0.00	0.00	0.00	15.24
20223434	TX DIST & CO ATTNYS ASSOC 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	12/17/2021 12/31/2021	0.00	732.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TX DIST & CO ATTNYS ASSOC-FUEL		0.00	0.00	0.00	0.00	0.00	68.01
TX DIST & CO ATTNYS ASSOC-MEALS		0.00	0.00	0.00	0.00	0.00	126.94
TX DIST & CO ATTNYS ASSOC-LODGING		0.00	0.00	0.00	0.00	0.00	537.88
20223435	CUPS & HAIR NETS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/17/2021 12/31/2021	0.00	212.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUPS & HAIR NETS		0.00	0.00	0.00	0.00	0.00	212.34
20223436	SOFTENER & LAUNDRY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/17/2021 12/31/2021	0.00	364.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOFTENER & LAUNDRY DETERGENT		0.00	0.00	0.00	0.00	0.00	364.40
20223438	JUV PROB CONF - EL PASO 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	12/17/2021 12/31/2021	0.00	154.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUV PROB CONF - EL PASO MEALS		0.00	0.00	0.00	0.00	0.00	86.95
JUV PROB CONF - EL PASO FUEL		0.00	0.00	0.00	0.00	0.00	67.29
20223439	CHANGE OVER & NEW STEM-LOOSE TIRE 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	12/17/2021 12/31/2021	0.00	18.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER & NEW STEM-LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	18.50

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223440	JAIL PLUMBING PARTS 1557 - MARKS PLUMBING PARTS	Completed County Jail	12/17/2021 12/31/2021	0.00	887.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL PLUMBING PARTS		0.00	0.00	0.00	0.00	0.00	887.77
20223441	FLAGS, CARRIE 1156 - CARROT-TOP INDUSTRIES, INC	Completed County Sheriff	12/17/2021 12/31/2021	0.00	135.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAGS, CARRIE		0.00	0.00	0.00	0.00	0.00	135.87
20223442	ELECTRICAL WORK, INSPECTION SGT HILL 1135 - BRUNER MOTORS INC	Completed County Sheriff	12/17/2021 12/31/2021	0.00	77.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL WORK, INSPECTION SGT HILL 12		0.00	0.00	0.00	0.00	0.00	77.00
20223443	RAIN COATS-QTY 4 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/17/2021 12/31/2021	0.00	366.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAIN COATS-QTY 4		0.00	0.00	0.00	0.00	0.00	366.87
20223444	OUTER CARRIER-BOLIN 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/17/2021 12/31/2021	0.00	223.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OUTER CARRIER-BOLIN		0.00	0.00	0.00	0.00	0.00	223.84
20223445	REGISTRATION-UNIT #1270 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	12/17/2021 12/31/2021	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-UNIT #1270		0.00	0.00	0.00	0.00	0.00	7.50
20223446	TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/20/2021 1/3/2022	0.00	131.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER		0.00	0.00	0.00	0.00	0.00	131.28
20223447	CIVIL PROCESS BOOK 1102 - BLUE 360 MEDIA, LLC	Completed County Sheriff	12/20/2021 1/3/2022	0.00	63.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIVIL PROCESS BOOK		0.00	0.00	0.00	0.00	0.00	63.75
20223448	ROAD BASE STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 2	12/20/2021 1/3/2022	0.00	5,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE STOCKPILE		0.00	0.00	0.00	0.00	0.00	5,000.00
20223450	PRE EMPLOY-J EDWARDS 1141 - C L AND W PLLC	Completed County Courthouse	12/20/2021 1/3/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-J EDWARDS		0.00	0.00	0.00	0.00	0.00	145.00

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223451	IV CATH, OXYGEN SUPPLIES & SCOPE BLADE 1858 - QUADMED INC	Completed County Courthouse	12/20/2021 1/3/2022	0.00	630.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV CATH, OXYGEN SUPPLIES & SCOPE BLADE		0.00	0.00	0.00	0.00	0.00	630.00
20223452	MEDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	12/20/2021 1/3/2022	0.00	985.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS		0.00	0.00	0.00	0.00	0.00	985.00
20223453	ASHLEY ANDERSON-RE CERTIFICATION 2064 - TEEX/ITSI	Completed County Sheriff	12/21/2021 1/4/2022	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASHLEY ANDERSON-RE CERTIFICATION		0.00	0.00	0.00	0.00	0.00	250.00
20223454	INSPECTION - C SMITH 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	12/21/2021 1/4/2022	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION - C SMITH		0.00	0.00	0.00	0.00	0.00	7.00
20223455	TAX CERT PAPER 2018 - COYOTE DESIGN & TOP COPY	Completed Tax Office	12/21/2021 1/4/2022	0.00	234.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAX CERT PAPER		0.00	0.00	0.00	0.00	0.00	234.80
20223456	POSTAGE INK FOR STEPHENVILLE & DUBLIN OFFICES 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed Tax Office	12/21/2021 1/4/2022	0.00	426.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE INK FOR STEPHENVILLE & DUBLIN		0.00	0.00	0.00	0.00	0.00	426.98
20223457	POSTAGE FOR DUBLIN OFFICE 1827 - PITNEY BOWES	Completed Tax Office	12/21/2021 1/4/2022	0.00	6,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACCT 50975838		0.00	0.00	0.00	0.00	0.00	5,000.00
ACCT 50969898		0.00	0.00	0.00	0.00	0.00	1,000.00
20223458	FLAT REPAIR LOADER 24G 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	12/21/2021 1/4/2022	0.00	178.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LOADER 24G		0.00	0.00	0.00	0.00	0.00	178.75
20223459	REGISTRATION-UNIT #8211 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	12/21/2021 1/4/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-UNIT #8211		0.00	0.00	0.00	0.00	0.00	7.50

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223460	JANITORIAL SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	12/21/2021 1/4/2022	0.00	368.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	368.72
20223461	JANITORIAL SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/21/2021 1/4/2022	0.00	631.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	631.12
20223462	POSTAGE-MAIL VOTER REGISTRATION CARDS 1047 - AMG PRINTING AND MAILING, LLC	Completed Tax Office	12/21/2021 1/4/2022	0.00	7,043.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE-MAIL VOTER REGISTRATION CARD		0.00	0.00	0.00	0.00	0.00	7,043.51
20223463	OVERNIGHT EVIDENCE PACKAGE 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	12/21/2021 1/4/2022	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVERNIGHT EVIDENCE PACKAGE		0.00	0.00	0.00	0.00	0.00	20.00
20223464	REGISTRATION-UNIT #1271 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	12/21/2021 1/4/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-UNIT #1271		0.00	0.00	0.00	0.00	0.00	7.50
20223465	REGISTRATION-UNIT #3299-JAIL TRANSPORT 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Jail	12/21/2021 1/4/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-UNIT #3299-JAIL TRANSPORT		0.00	0.00	0.00	0.00	0.00	7.50
20223466	COPY PAPER, POST IT STICKERS & LABELS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/22/2021 1/5/2022	0.00	60.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, POST IT STICKERS & LABELS		0.00	0.00	0.00	0.00	0.00	60.90
20223467	FUEL LINE RUBBER GROMETS UNIT 9804 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 2	12/22/2021 1/5/2022	0.00	31.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL LINE RUBBER GROMETS UNIT 9804		0.00	0.00	0.00	0.00	0.00	31.30
20223468	STEERING ARMS UNIT 9742 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 4	12/22/2021 1/5/2022	0.00	870.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STEERING ARMS UNIT 9742		0.00	0.00	0.00	0.00	0.00	870.42
20223469	pens, post its, 16 flashdrives, 32 flashdrives 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/22/2021 1/5/2022	0.00	69.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
pens, post its, 16 flashdrives, 32 flashdrives		0.00	0.00	0.00	0.00	0.00	69.05

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223470	50 SHERIFF PATCHES 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	12/22/2021 1/5/2022	0.00	291.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
50 SHERIFF PATCHES		0.00	0.00	0.00	0.00	0.00	291.95
20223471	1 SWAT SWEATER, 16 G FLASH DRIVES AND LEGAL PADS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/23/2021 1/6/2022	0.00	45.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEGAL PADS, SWAT SWEATER AND 16 G FLASH DRIVES		0.00	0.00	0.00	0.00	0.00	45.60
20223472	Heater for Dispatch 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/23/2021 1/6/2022	0.00	64.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Heater for Dispatch		0.00	0.00	0.00	0.00	0.00	64.54
20223473	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/28/2021 1/11/2022	0.00	1,391.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,391.41
20223474	ARMOR CARRIERS FOR DEPUTIES 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	12/28/2021 1/11/2022	0.00	697.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARMOR CARRIERS FOR DEPUTIES		0.00	0.00	0.00	0.00	0.00	697.13
20223475	FOOD SERVICE PERMIT 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	12/28/2021 1/11/2022	0.00	260.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD SERVICE PERMIT		0.00	0.00	0.00	0.00	0.00	260.00
20223476	250 Citation books and L9 1635 - LAW ENFORCEMENT SYSTEMS	Completed County Sheriff	12/28/2021 1/11/2022	0.00	268.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 L9 and citation books		0.00	0.00	0.00	0.00	0.00	268.00
20223477	FIX A FLAT SPRAY FOAM STOCK TRAILER 1739 - NAPA AUTO PARTS	Completed County Sheriff	12/28/2021 1/11/2022	0.00	33.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX A FLAT SPRAY FOAM STOCK TRAILER		0.00	0.00	0.00	0.00	0.00	33.10
20223478	OPTIPLEX 3090 SFF DESKTOP 1295 - DELL MARKETING LP	Completed County Courthouse	12/28/2021 1/11/2022	0.00	962.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX 3090 SFF DESKTOP		0.00	0.00	0.00	0.00	0.00	962.57
20223479	CUPS, PAPER, MOUSE - LAURIE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/28/2021 1/11/2022	0.00	285.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUPS, PAPER, MOUSE - LAURIE		0.00	0.00	0.00	0.00	0.00	285.72

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20223480	SAFETY VESTS RESTOCK	Completed	12/28/2021	0.00	102.79		
	1039 - AMAZON CAPITAL SERVICES	County Sheriff	1/11/2022				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAFETY VESTS RESTOCK		0.00	0.00	0.00	0.00	0.00	102.79
20223481	TP,PT,LBLS,TISSUESDBATTS,123ABATTS,COFFEE	Completed	12/28/2021	0.00	265.51		
	1039 - AMAZON CAPITAL SERVICES	County Sheriff	1/11/2022				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TP,PT,LBLS,TISSUESDBATTS,123ABATTS,COF		0.00	0.00	0.00	0.00	0.00	265.51
20223482	INK,PAPER,MISCBATTERIES,TRASHBAGSV,THERMPO,CLI...	Completed	12/28/2021	0.00	1,039.00		
	1991 - STAPLES BUSINESS CREDIT	County Sheriff	1/11/2022				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK,PAPER,MISCBATTERIES,TRASHBAGSV,TF		0.00	0.00	0.00	0.00	0.00	1,039.00
20223484	INK CARTRIDGES, CYNDI	Completed	12/29/2021	0.00	222.81		
	1991 - STAPLES BUSINESS CREDIT	County Courthouse	1/12/2022				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES, CYNDI		0.00	0.00	0.00	0.00	0.00	222.81
20223485	REPLAT COLLIER DIAMOND C RANCH	Completed	12/29/2021	0.00	165.00		
	1936 - SAN SABA NEWS & STAR INC	County Courthouse	1/12/2022				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT COLLIER DIAMOND C RANCH		0.00	0.00	0.00	0.00	0.00	165.00
20223486	BACKBOARD STRAPS, OXYGEN SUPPLIES JOE	Completed	12/29/2021	0.00	560.00		
	1858 - QUADMED INC	County Courthouse	1/12/2022				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BACKBOARD STRAPS, OXYGEN SUPPLIES JOE		0.00	0.00	0.00	0.00	0.00	560.00
20223487	IV FLUIDS, HEAD IMMOBALIZERS JOE	Completed	12/29/2021	0.00	400.00		
	1884 - FOUNDER'S PROJECT RX	County Courthouse	1/12/2022				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV FLUIDS, HEAD IMMOBALIZERS JOE		0.00	0.00	0.00	0.00	0.00	400.00
20223488	BLUE AND BROWN FILES FOR EMPLOYEES	Completed	12/29/2021	0.00	45.29		
	1991 - STAPLES BUSINESS CREDIT	County Sheriff	1/12/2022				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE AND BROWN FILES FOR EMPLOYEES		0.00	0.00	0.00	0.00	0.00	45.29
20223489	2 MOTOROLA LAPEL MICS FOR RICE AND MOORE	Completed	12/29/2021	0.00	198.96		
	1039 - AMAZON CAPITAL SERVICES	County Sheriff	1/12/2022				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 MOTOROLA LAPEL MICS FOR RICE AND M		0.00	0.00	0.00	0.00	0.00	198.96
20223490	TIRE REPAIR - SO SHELLY	Completed	12/29/2021	0.00	79.00		
	1552 - JOHN DEERE FINANCIAL	County Sheriff	1/12/2022				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR - SO SHELLY		0.00	0.00	0.00	0.00	0.00	79.00

Purchase Order Summary Report

Issued Date Range 12/01/2021 - 12/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223491	PRE EMPLOYMENT - GOMEZ, DUFFIELD, HERNANDEZ 1141 - C L AND W PLLC	Completed County Courthouse	12/29/2021 1/12/2022	0.00	435.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - GOMEZ, DUFFIELD, HEF		0.00	0.00	0.00	0.00	0.00	435.00
20223492	PSYCHOLOGICAL EVAL-GOMEZ,DUFFIELD,HERNANDEZ 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	12/29/2021 1/12/2022	0.00	525.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EVAL-GOMEZ,DUFFIELD,HE		0.00	0.00	0.00	0.00	0.00	525.00
20223493	WHITEBOARD, DRY ERASE MULT, SIGN HERE TABS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	12/29/2021 1/12/2022	0.00	57.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHITEBOARD, DRY ERASE MULT, SIGN HERE		0.00	0.00	0.00	0.00	0.00	57.27
20223494	2 JACKETS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	12/29/2021 1/12/2022	0.00	108.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 JACKETS		0.00	0.00	0.00	0.00	0.00	108.96
20223496	UNDERSHIRTS FOR T WILLIAMS AND J THURMAN 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	12/30/2021 1/13/2022	0.00	144.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNDERSHIRTS FOR T WILLIAMS AND J THUR		0.00	0.00	0.00	0.00	0.00	144.67
20223497	4XLT SHIRT FOR B WILLIAMS 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	12/30/2021 1/13/2022	0.00	68.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4XLT SHIRT FOR B WILLIAMS		0.00	0.00	0.00	0.00	0.00	68.20
20223498	BUSINESS CARDS 1860 - QUALITY PRINTING	Completed County Courthouse	12/30/2021 1/13/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	50.00

Purchase Order Count: (173) Total Trade Discount: 0.00 Total: 143,010.58