



Erath County, TX

# Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description	Vendor	Status	Ship To	Issue Date	Delivery Date	Trade Discount	Total
20223752	FLATE REPAIR ON TRAILER-LP9062705	1551 - JOHN DEERE FINANCIAL	Completed	Precinct 1	2/1/2022	2/15/2022	0.00	25.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLATE REPAIR ON TRAILER-LP9062705		0.00	0.00	0.00	0.00	0.00	25.00	
20223753	FLU VACCINES	1884 - FOUNDER'S PROJECT RX	Completed	County Courthouse	2/1/2022	2/15/2022	0.00	3,000.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLU VACCINES		0.00	0.00	0.00	0.00	0.00	3,000.00	
20223754	2022 CO & DIST CLERK CONF - W GREER	1389 - FUELMAN FLEET PROGRAM	Completed	Justice Center	2/1/2022	2/15/2022	0.00	512.88
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2022 CO & DIST CLERK CONF - W GREER LOI		0.00	0.00	0.00	0.00	0.00	512.88	
20223755	WRANGLER MENS JEANS-3 PAIR	1039 - AMAZON CAPITAL SERVICES	Completed	County Courthouse	2/1/2022	2/15/2022	0.00	204.61
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PAPER SHREDDER, HP 62XL INK, CALCULATC		0.00	0.00	0.00	0.00	0.00	109.00	
WRANGLER MENS JEANS-3 PAIR		0.00	0.00	0.00	0.00	0.00	95.61	
20223764	ROAD BASE CR 137 & 139	1721 - MILLS CRUSHED STONE CORP	Completed	Precinct 4	2/1/2022	2/15/2022	0.00	15,000.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD BASE CR 137 & 139		0.00	0.00	0.00	0.00	0.00	15,000.00	
20223765	BODY ARMOR, CARRIER & PLACARDS	01486 - PRIMARY ARMS LLC	Completed	County Sheriff	2/1/2022	2/15/2022	0.00	1,388.91
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BODY ARMOR, CARRIER & PLACARDS		0.00	0.00	0.00	0.00	0.00	1,388.91	
20223766	PRIMING PUMP & GASKET UNIT 0959	1465 - HOLT TEXAS, LTD	Completed	Precinct 2	2/1/2022	2/15/2022	0.00	129.26
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PRIMING PUMP & GASKET UNIT 0959		0.00	0.00	0.00	0.00	0.00	129.26	
20223767	5 CASES OF COPY PAPER	1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed	County Jail	2/1/2022	2/15/2022	0.00	194.95
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
5 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	194.95	

Purchase Order Summary Report

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223768	SET OF WRENCHES & 2 BELTS 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/1/2022 2/15/2022	0.00	205.04		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SET OF WRENCHES FOR TRUCK		0.00	0.00	0.00	0.00	0.00	179.00
BELTS FOR JAIL A/C		0.00	0.00	0.00	0.00	0.00	26.04
20223769	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	2/1/2022 2/15/2022	0.00	287.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	287.12
20223770	BUSINESS CARD, COOK TULLY ALLEN AND GOVER 1860 - QUALITY PRINTING	Completed County Sheriff	2/1/2022 2/15/2022	0.00	109.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARD, COOK TULLY ALLEN AND GI		0.00	0.00	0.00	0.00	0.00	109.00
20223771	NOTARY LEIA PAULSEN, ASHLEY ANDERSON 1382 - FRASER AGENCY INC	Completed County Sheriff	2/1/2022 2/15/2022	0.00	215.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY LEIA PAULSEN, ASHLEY ANDERSON		0.00	0.00	0.00	0.00	0.00	215.12
20223772	HYDRAULIC FITTING-UNIT #BACK HOE 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	2/2/2022 2/16/2022	0.00	54.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FITTING-UNIT #BACK HOE		0.00	0.00	0.00	0.00	0.00	54.94
20223773	OIL FILTER, OIL \$ WRENCH TOOL-UNIT #9754 2192 - AUTO PARTS COMPANY	Completed Precinct 1	2/2/2022 2/16/2022	0.00	57.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER, OIL \$ WRENCH TOOL-UNIT #975		0.00	0.00	0.00	0.00	0.00	57.75
20223774	6 BOTTLES OF ANTI-FREEZE-UNIT #801 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/2/2022 2/16/2022	0.00	77.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 BOTTLES OF ANTI-FREEZE-UNIT #801		0.00	0.00	0.00	0.00	0.00	77.58
20223775	HYDRAULIC FITTING-UNIT # BACK HOE 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	2/2/2022 2/16/2022	0.00	55.66		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FITTING-UNIT # BACK HOE		0.00	0.00	0.00	0.00	0.00	55.66
20223776	AIR FILTER-DEE'S TRUCK 1135 - BRUNER MOTORS INC	Completed Precinct 1	2/2/2022 2/16/2022	0.00	35.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER-DEE'S TRUCK		0.00	0.00	0.00	0.00	0.00	35.68

Purchase Order Summary Report

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223777	TOILET PAPER & FLOOR CLEANER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/2/2022 2/16/2022	0.00	241.12

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER & FLOOR CLEANER		0.00	0.00	0.00	0.00	0.00	241.12

20223778	VEHICLE REGISTRATION-UNIT #1555-2001 MIDLAND 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	2/2/2022 2/16/2022	0.00	52.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-UNIT #1555-2001 M		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REGISTRATION-UNIT #4678 2020 C		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REGISTRATION-UNIT #0264- 2018 C		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REGISTRATION-UNIT #9333 2020 C		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REGISTRATION-UNIT #0825-2010 C		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REGISTRATION-UNIT #7835-2007 M		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REGISTRATION-UNIT #4679 2020 C		0.00	0.00	0.00	0.00	0.00	7.50

20223779	CHAINSAW, SAW BLADWS, CHAIN & SPARK PLUGS 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	2/2/2022 2/16/2022	0.00	182.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW BLADES, CHAIN & SPARK PLUGS		0.00	0.00	0.00	0.00	0.00	182.50

20223780	CHAINSAW BLADE 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	2/2/2022 2/16/2022	0.00	59.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW BLADE		0.00	0.00	0.00	0.00	0.00	59.00

20223781	THROTTLE CABLE FOR THE BROOM 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	2/2/2022 2/16/2022	0.00	242.21
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THROTTLE CABLE FOR THE BROOM		0.00	0.00	0.00	0.00	0.00	242.21

20223783	SHOP TOWELS FOR MAINT BARN 1739 - NAPA AUTO PARTS	Completed Precinct 3	2/2/2022 2/16/2022	0.00	62.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOP TOWELS FOR MAINT BARN		0.00	0.00	0.00	0.00	0.00	62.00

20223785	DEF 1739 - NAPA AUTO PARTS	Completed County Sheriff	2/2/2022 2/16/2022	0.00	30.28
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF		0.00	0.00	0.00	0.00	0.00	30.28

20223786	FILTERS CHAINSAW CHAINS & OIL 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	2/2/2022 2/16/2022	0.00	252.49
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS CHAINSAW CHAINS & OIL		0.00	0.00	0.00	0.00	0.00	252.49

20223787	ASH TRAY CAN CID 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	2/2/2022 2/16/2022	0.00	268.90
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASH TRAY CAN CID		0.00	0.00	0.00	0.00	0.00	268.90

Purchase Order Summary Report

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20223788	SANITATION LICENSE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/7/2022 2/21/2022	0.00	110.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANITATION LICENSE		0.00	0.00	0.00	0.00	0.00	110.00
20223789	DR LICENSE - AUSTIN 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/7/2022 2/21/2022	0.00	111.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DR LICENSE - AUSTIN		0.00	0.00	0.00	0.00	0.00	111.00
20223790	BLADES & BOLTS BRUSH CUTTERS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	2/7/2022 2/21/2022	0.00	188.06		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES & BOLTS BRUSH CUTTERS		0.00	0.00	0.00	0.00	0.00	188.06
20223791	MEMBERSHIP DUES - D FRANKLIN 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed Justice Center	2/7/2022 2/21/2022	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP DUES - D FRANKLIN		0.00	0.00	0.00	0.00	0.00	75.00
20223792	LODGING V GRIFFIN & T HOLLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/7/2022 2/21/2022	0.00	341.55		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING V GRIFFIN & T HOLLAND		0.00	0.00	0.00	0.00	0.00	341.55
20223793	REGISTER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/7/2022 2/21/2022	0.00	550.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTER T HOLLAND		0.00	0.00	0.00	0.00	0.00	275.00
REGISTER V GRIFFIN		0.00	0.00	0.00	0.00	0.00	275.00
20223795	2 NEW TIRES & RECYCLE FEES-UNIT LP1067418 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	2/7/2022 2/21/2022	0.00	476.82		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES & RECYCLE FEES-UNIT LP10674		0.00	0.00	0.00	0.00	0.00	476.82
20223796	BATTERIES UNIT 2633 2192 - AUTO PARTS COMPANY	Completed Precinct 2	2/7/2022 2/21/2022	0.00	372.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES UNIT 2633		0.00	0.00	0.00	0.00	0.00	372.18
20223797	PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Jail	2/7/2022 2/21/2022	0.00	42.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER		0.00	0.00	0.00	0.00	0.00	42.99

Purchase Order Summary Report

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20223798	CHAINSAW PARTS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	2/7/2022 2/21/2022	0.00	71.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW PARTS		0.00	0.00	0.00	0.00	0.00	71.00
20223799	WINDSHIELD WASHER FLUID & ANTI FREEZE 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/7/2022 2/21/2022	0.00	87.66		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD WASHER FLUID & ANTI FREEZE		0.00	0.00	0.00	0.00	0.00	87.66
20223800	VIDEO SPLITTER W/AMPLIFIER & 2- 12V BATTERIES 1165 - CDW GOVERNMENT	Completed County Courthouse	2/7/2022 2/21/2022	0.00	174.71		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VIDEO SPLITTER W/AMPLIFIER & 2- 12V BAT		0.00	0.00	0.00	0.00	0.00	174.71
20223801	DVD SLEEVES, 32 GB FLASH, COFFEE FORKS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/7/2022 2/21/2022	0.00	99.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DVD SLEEVES, 32 GB FLASH, COFFEE FORKS		0.00	0.00	0.00	0.00	0.00	99.96
20223802	MARK IT ARROWS AND SLING BAG - EVIDENCE TECH 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/8/2022 2/22/2022	0.00	29.89		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARK IT ARROWS AND SLING BAG - EVIDEN		0.00	0.00	0.00	0.00	0.00	29.89
20223803	NEW TIRE MOUNT & BALANCE UNIT 803 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	2/8/2022 2/22/2022	0.00	244.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE MOUNT & BALANCE UNIT 803		0.00	0.00	0.00	0.00	0.00	244.32
20223804	TWO MUD FLAPS & 2 AIR FILTERS-UNIT #5806 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	2/8/2022 2/22/2022	0.00	71.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO MUD FLAPS & 2 AIR FILTERS-UNIT #580		0.00	0.00	0.00	0.00	0.00	71.12
20223805	AC UNIT ON ANNEX-CO ATTN Y 1536 - JESSIE'S AIR SERVICE	Completed Justice Center	2/8/2022 2/22/2022	0.00	10,800.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC UNIT ON ANNEX-CO ATTN Y		0.00	0.00	0.00	0.00	0.00	10,800.00
20223806	PRE-EMPLOY C. FISCUS 1141 - C L AND W PLLC	Completed County Courthouse	2/8/2022 2/22/2022	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY C. FISCUS		0.00	0.00	0.00	0.00	0.00	145.00
20223808	FILTERS UNIT 950 1465 - HOLT TEXAS, LTD	Completed Precinct 2	2/8/2022 2/22/2022	0.00	197.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 950		0.00	0.00	0.00	0.00	0.00	197.99

**Purchase Order Summary Report**

**Issued Date Range 02/01/2022 - 02/28/2022**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223809	PIECE OF METAL FOR WATER TRUCK 1898 - RIGGS MACHINE & WELDING INC	Completed Precinct 3	2/8/2022 2/22/2022	0.00	10.52

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIECE OF METAL FOR WATER TRUCK		0.00	0.00	0.00	0.00	0.00	10.52

20223810	COFFEE & TONER - C PERRY 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	2/8/2022 2/22/2022	0.00	356.70
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE & TONER - C PERRY		0.00	0.00	0.00	0.00	0.00	356.70

20223811	COPY PAPER, STICKY NOTES, INK, TISSUE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/8/2022 2/22/2022	0.00	135.89
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, STICKY NOTES, INK, TISSUE		0.00	0.00	0.00	0.00	0.00	135.89

20223812	TARP & DEF UNIT 5806 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	2/8/2022 2/22/2022	0.00	131.84
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TARP & DEF UNIT 5806		0.00	0.00	0.00	0.00	0.00	131.84

20223813	2 REAMS IVORY PAPER, 2 REAMS PINK PAPER & 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	2/8/2022 2/22/2022	0.00	107.55
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 REAMS IVORY PAPER, 2 REAMS PINK PAPE		0.00	0.00	0.00	0.00	0.00	107.55

20223816	OIL, MARKING PAINT & WASP SPRAY 1103 - BLUE RIDGE SOLUTIONS	Completed Precinct 3	2/9/2022 2/23/2022	0.00	1,199.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL, MARKING PAINT & WASP SPRAY		0.00	0.00	0.00	0.00	0.00	1,199.00

20223817	4 INSPECTIONS 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	2/9/2022 2/23/2022	0.00	28.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 INSPECTIONS		0.00	0.00	0.00	0.00	0.00	28.00

20223818	4 REGISTRATIONS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	2/9/2022 2/23/2022	0.00	30.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 REGISTRATIONS		0.00	0.00	0.00	0.00	0.00	30.00

20223819	PRIMER CONF IN DENTON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/9/2022 2/23/2022	0.00	150.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRIMER CONF IN DENTON		0.00	0.00	0.00	0.00	0.00	150.00

20223820	ROAD BASE - BLUE GILL PCT 3 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	2/10/2022 2/24/2022	0.00	400.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - BLUE GILL PCT 3		0.00	0.00	0.00	0.00	0.00	400.00

Purchase Order Summary Report

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223821	BLADE GUIDES UNIT 0100 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	2/10/2022 2/24/2022	0.00	771.92

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADE GUIDES UNIT 0100		0.00	0.00	0.00	0.00	0.00	771.92

20223822	THROTTLE BODY SENSOR-FOR DALES TRUCK 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/10/2022 2/24/2022	0.00	205.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THROTTLE BODY SENSOR-FOR DALES TRUCK		0.00	0.00	0.00	0.00	0.00	205.99

20223823	RADIO ANTENA & WIRING HARNESS UNIT 2633 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 2	2/10/2022 2/24/2022	0.00	249.76
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIO ANTENA & WIRING HARNESS UNIT 2633		0.00	0.00	0.00	0.00	0.00	249.76

20223824	3 LIGHT BULBS-JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	2/10/2022 2/24/2022	0.00	116.06
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 LIGHT BULBS-JAIL		0.00	0.00	0.00	0.00	0.00	116.06

20223825	BUSINESS CARDS-FOR JAN RUTLEDGE 2018 - COYOTE DESIGN & TOP COPY	Completed Dublin Annex	2/10/2022 2/24/2022	0.00	62.28
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS-FOR JAN RUTLEDGE		0.00	0.00	0.00	0.00	0.00	62.28

20223827	COUNTY FIREWALL MAINT. RENEWAL 1437 - GUARDIAN NETWORK SOLUTIONS	Completed County Courthouse	2/10/2022 2/24/2022	0.00	4,915.32
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY FIREWALL MAINT. RENEWAL		0.00	0.00	0.00	0.00	0.00	4,915.32

20223828	BODY ARMOR-PANELS & CARRIERS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	2/10/2022 2/24/2022	0.00	2,358.48
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY ARMOR-PANELS & CARRIERS		0.00	0.00	0.00	0.00	0.00	2,358.48

20223829	SWITCHES-UNIT #BRUSH CUTTER 1917 - ROMCO, INC.	Completed Precinct 2	2/10/2022 2/24/2022	0.00	175.26
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITCHES-UNIT #BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	175.26

20223830	MISC INVESTIGATION SUPPLIES 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	2/10/2022 2/24/2022	0.00	310.47
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC INVESTIGATION SUPPLIES		0.00	0.00	0.00	0.00	0.00	310.47

20223831	HOTEL-MAYRA GUTIERREZ & CORI PORTER 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	2/11/2022 2/25/2022	0.00	514.04
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL-MAYRA GUTIERREZ & CORI PORTER		0.00	0.00	0.00	0.00	0.00	514.04

**Purchase Order Summary Report**

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223832	CLEAN GREASE TRAP JAIL 1690 - MASSEY'S SEPTIC TANK SERVICE,	Completed County Jail	2/11/2022 2/25/2022	0.00	1,250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAN GREASE TRAP JAIL		0.00	0.00	0.00	0.00	0.00	1,250.00
20223833	BLUE DEF BRAD'S TRUCK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	2/11/2022 2/25/2022	0.00	19.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF BRAD'S TRUCK		0.00	0.00	0.00	0.00	0.00	19.90
20223834	FLAT REPAIR 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	2/11/2022 2/25/2022	0.00	85.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	85.00
20223835	SEAT COVER & FOAM CHEV PU 1135 - BRUNER MOTORS INC	Completed Precinct 1	2/11/2022 2/25/2022	0.00	499.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAT COVER & FOAM CHEV PU		0.00	0.00	0.00	0.00	0.00	499.22
20223836	3 FIRE EXTINGUISHERS RECHARGES 1063 - ARCO MOBILE FIRE EXTINGUISHER	Completed County Courthouse	2/11/2022 2/25/2022	0.00	90.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 FIRE EXTINGUISHERS RECHARGES		0.00	0.00	0.00	0.00	0.00	90.00
20223837	BUSINESS CARD - ARACELY 1860 - QUALITY PRINTING	Completed County Courthouse	2/14/2022 2/28/2022	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARD - ARACELY		0.00	0.00	0.00	0.00	0.00	50.00
20223838	OXYGEN SUPPLIES, IV CATHETERS & GLOVES 1858 - QUADMED INC	Completed County Courthouse	2/14/2022 2/28/2022	0.00	1,235.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN SUPPLIES, IV CATHETERS & GLOVES		0.00	0.00	0.00	0.00	0.00	1,235.00
20223839	INSPECTION ON BRAD'S TRUCK 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	2/14/2022 2/28/2022	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION ON BRAD'S TRUCK		0.00	0.00	0.00	0.00	0.00	7.00
20223840	SEALS & HOLD DOWNS & CLAPS UNIT 0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	2/14/2022 2/28/2022	0.00	428.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS & HOLD DOWNS & CLAPS UNIT 0546		0.00	0.00	0.00	0.00	0.00	428.78
20223841	WINDOW TINT ON UNITS #0728, 4195, 9143 01097 - XPLICIT CUSTOMS	Completed County Sheriff	2/14/2022 2/28/2022	0.00	420.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW TINT ON UNITS #0728, 4195, 9143		0.00	0.00	0.00	0.00	0.00	420.00



Purchase Order Summary Report

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223842	FLOOR CLEANER & LAUNDRY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/14/2022 2/28/2022	0.00	861.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR CLEANER & LAUNDRY DETERGENT		0.00	0.00	0.00	0.00	0.00	861.12
20223843	TOILET PAPER & BLACK TRASH BAGS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/14/2022 2/28/2022	0.00	260.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER & BLACK TRASH BAGS		0.00	0.00	0.00	0.00	0.00	260.64
20223844	VEHICLE REGISTRATION-UNIT #4423-2018 FORD F450 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	2/14/2022 2/28/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-UNIT #4423-2018 F		0.00	0.00	0.00	0.00	0.00	7.50
20223845	NUTS, WASHER & SEAL-UNIT #BRUSH CUTTER PCT 1 2180 - AUSTIN TURF AND TRACTOR	Completed Precinct 2	2/14/2022 2/28/2022	0.00	245.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS, WASHER & SEAL-UNIT #BRUSH CUTT		0.00	0.00	0.00	0.00	0.00	245.00
20223846	10 GALLONS OF PAINT & 2 RESPIRATORS-JAIL CELLS 2157 - DOWELL ACE HARDWARE	Completed County Jail	2/14/2022 2/28/2022	0.00	250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 GALLONS OF PAINT & 2 RESPIRATORS-JAI		0.00	0.00	0.00	0.00	0.00	250.00
20223848	FLAT REPAIR LIC #9070948 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	2/14/2022 2/28/2022	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LIC #9070948		0.00	0.00	0.00	0.00	0.00	25.00
20223849	ROAD BASE CR264 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	2/14/2022 2/28/2022	0.00	4,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR264		0.00	0.00	0.00	0.00	0.00	4,000.00
20223851	POLE LIGHTS FOR MOBILE COMMAND 01446 - DANA SAFETY SUPPLY, INC	Completed County Sheriff	2/14/2022 2/28/2022	0.00	4,370.53		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLE LIGHTS FOR MOBILE COMMAND		0.00	0.00	0.00	0.00	0.00	4,370.53
20223852	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/14/2022 2/28/2022	0.00	205.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	205.90
20223853	ROAD BASE-CR 176 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	2/14/2022 2/28/2022	0.00	1,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 176		0.00	0.00	0.00	0.00	0.00	1,000.00

Purchase Order Summary Report

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223854	WASHER FLUID, TAPE & POWER OUTLET 1739 - NAPA AUTO PARTS	Completed Precinct 1	2/15/2022 3/1/2022	0.00	60.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHER FLUID, TAPE & POWER OUTLET		0.00	0.00	0.00	0.00	0.00	60.93
20223855	FUEL HOSE & CLAMP-UNIT #5051 2192 - AUTO PARTS COMPANY	Completed Precinct 3	2/15/2022 3/1/2022	0.00	12.61		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL HOSE & CLAMP-UNIT #5051		0.00	0.00	0.00	0.00	0.00	12.61
20223856	PLATES SPOONS CLEANER SPRAY BOTTLES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/15/2022 3/1/2022	0.00	56.13		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLATES SPOONS CLEANER SPRAY BOTTLES		0.00	0.00	0.00	0.00	0.00	56.13
20223858	CONF FOR CANDY PERRY-COURT PROFESSIONAL CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/15/2022 3/1/2022	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF FOR CANDY PERRY-COURT PROFESSIC		0.00	0.00	0.00	0.00	0.00	75.00
20223859	CONF FOR TONJA HILZER-COURT PROFESSIONALS CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/15/2022 3/1/2022	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF FOR TONJA HILZER-COURT PROFESSIC		0.00	0.00	0.00	0.00	0.00	75.00
20223860	GRAPHICS FOR UNIT #7196 1972 - SIGNS & DESIGNS	Completed County Sheriff	2/15/2022 3/1/2022	0.00	200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPHICS FOR UNIT #7196		0.00	0.00	0.00	0.00	0.00	200.00
20223861	STAPLES, HP 35A BLACK TONER, HP 643A MAGENTA TONE 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	2/15/2022 3/1/2022	0.00	1,245.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAPLES, HP 35A BLACK TONER, HP 643A M.		0.00	0.00	0.00	0.00	0.00	1,245.22
20223863	PCT 2 LIGHTS - RICKY 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Precinct 2	2/16/2022 3/2/2022	0.00	347.06		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT 2 LIGHTS - RICKY		0.00	0.00	0.00	0.00	0.00	347.06
20223864	ROAD BASE CR 491 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	2/16/2022 3/2/2022	0.00	2,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 491		0.00	0.00	0.00	0.00	0.00	2,000.00
20223865	HYDRAULIC HOSES, SEAT CUSHIONS, GAS SHOCK, O'RINGS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	2/16/2022 3/2/2022	0.00	1,319.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES, SEAT CUSHIONS, GAS SH		0.00	0.00	0.00	0.00	0.00	1,319.38

Purchase Order Summary Report

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223866	HEALTHY BOOTCAMP - K BARRIER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/16/2022 3/2/2022	0.00	320.09		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEALTHY BOOTCAMP LODGING - K BARRIER		0.00	0.00	0.00	0.00	0.00	273.70
HEALTHY BOOTCAMP MEALS - K BARRIER		0.00	0.00	0.00	0.00	0.00	46.39
20223867	INSPECTION-UNIT # MICKI BELL'S VEHICLE 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	2/16/2022 3/2/2022	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-UNIT # MICKI BELL'S VEHICLE		0.00	0.00	0.00	0.00	0.00	7.00
20223868	FLAT REPAIR-UNIT # LP1154717 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	2/16/2022 3/2/2022	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # LP1154717		0.00	0.00	0.00	0.00	0.00	30.00
20223869	2 PAIRS SIZE 2 BROWN PROPPER PANTS PRATER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/16/2022 3/2/2022	0.00	116.21		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PAIRS SIZE 2 BROWN PROPPER PANTS PRA		0.00	0.00	0.00	0.00	0.00	116.21
20223870	DELL 22 MONITOR E2220H-QTY 3 1295 - DELL MARKETING LP	Completed County Courthouse	2/16/2022 3/2/2022	0.00	494.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELL 22 MONITOR E2220H-QTY 3		0.00	0.00	0.00	0.00	0.00	494.97
20223871	REGISTRATION-UNIT #0381 2017 TRAILER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 4	2/16/2022 3/2/2022	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-UNIT #5205 2006 FREIGHTLI		0.00	0.00	0.00	0.00	0.00	7.50
REGISTRATION-UNIT #0381 2017 TRAILER		0.00	0.00	0.00	0.00	0.00	7.50
20223872	JAN 2022 FUEL PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	2/16/2022 3/2/2022	0.00	11,153.45		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAN 2022 FUEL PCT 2		0.00	0.00	0.00	0.00	0.00	11,153.45
20223873	DISPATCH CERTIFCATION EXAM-ASHLEY ANDERSON 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/16/2022 3/2/2022	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISPATCH CERTIFCATION EXAM-ASHLEY ANI		0.00	0.00	0.00	0.00	0.00	25.00
20223874	REGISTRATION-UNIT #7359 2014 CHEVY 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	2/16/2022 3/2/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-UNIT #7359 2014 CHEVY		0.00	0.00	0.00	0.00	0.00	7.50

Purchase Order Summary Report

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223875	JAN 2022 C PORTER CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	2/16/2022 3/2/2022	0.00	90.39

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAN 2022 C PORTER CARD		0.00	0.00	0.00	0.00	0.00	28.17
JAN 2022 C PORTER CARD		0.00	0.00	0.00	0.00	0.00	6.50
JAN 2022 C PORTER CARD		0.00	0.00	0.00	0.00	0.00	55.72

20223877	GLOVES 01268 - FEDERAL SUPPLY USA	Completed County Jail	2/16/2022 3/2/2022	0.00	1,020.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES		0.00	0.00	0.00	0.00	0.00	1,020.50

20223878	POSTAGE BAXTER PACK AND SHIP 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	2/16/2022 3/2/2022	0.00	20.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE BAXTER PACK AND SHIP		0.00	0.00	0.00	0.00	0.00	20.00

20223879	JAN 2022 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	2/16/2022 3/2/2022	0.00	113.38
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAN 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	113.38

20223880	AMMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	2/16/2022 3/2/2022	0.00	3,512.92
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMO		0.00	0.00	0.00	0.00	0.00	3,512.92

20223881	REGISTRATION-UNIT #7196 2016 FORD EXPLORER 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	2/16/2022 3/2/2022	0.00	7.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-UNIT #7196 2016 FORD EXPL		0.00	0.00	0.00	0.00	0.00	7.50

20223882	NEW TIRE FREIGHTLINER LIC 1154717 1552 - JOHN DEERE FINANCIAL	Completed Precinct 4	2/16/2022 3/2/2022	0.00	474.89
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FREIGHTLINER LIC 1154717		0.00	0.00	0.00	0.00	0.00	474.89

20223883	TWO CHANGE OVERS-TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	2/17/2022 3/3/2022	0.00	27.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO CHANGE OVERS-TRAILER		0.00	0.00	0.00	0.00	0.00	27.00

20223884	TEEX CLASS JAILERS LICENSE-KRE, ARCY 2064 - TEEX/ITSI	Completed County Jail	2/17/2022 3/3/2022	0.00	275.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX CLASS JAILERS LICENSE-KRE, ARCY		0.00	0.00	0.00	0.00	0.00	275.00

Purchase Order Summary Report

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223885	HARD DRIVES 1165 - CDW GOVERNMENT	Completed County Courthouse	2/17/2022 3/3/2022	0.00	1,157.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HARD DRIVES		0.00	0.00	0.00	0.00	0.00	578.65
HARD DRIVES		0.00	0.00	0.00	0.00	0.00	578.65
20223886	2021 TAX ROLL BOOKS 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	2/17/2022 3/3/2022	0.00	1,127.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2021 TAX ROLL BOOKS		0.00	0.00	0.00	0.00	0.00	1,127.26
20223887	2021 TAX STATEMENTS-PROCESSING & POSTAGE 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	2/17/2022 3/3/2022	0.00	4,904.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2021 TAX STATEMENTS-PROCESSING & POS		0.00	0.00	0.00	0.00	0.00	4,904.58
20223888	2021 TAX YEAR-EMAIL STATEMENTS SERVICES 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	2/17/2022 3/3/2022	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2021 TAX YEAR-EMAIL STATEMENTS SERVIC		0.00	0.00	0.00	0.00	0.00	500.00
20223889	FLAT REPAIR TRAILER LIC 9070952 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	2/17/2022 3/3/2022	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR TRAILER LIC 9070952		0.00	0.00	0.00	0.00	0.00	40.00
20223890	REGISTRATION-UNIT #2274-CATTLE TRAILER 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	2/17/2022 3/3/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-UNIT #2274-CATTLE TRAILER		0.00	0.00	0.00	0.00	0.00	7.50
20223891	COPY PAPER - EXT OFFICE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	2/17/2022 3/3/2022	0.00	177.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER - EXT OFFICE		0.00	0.00	0.00	0.00	0.00	177.93
20223892	JAN 2022 T BOYLE CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/17/2022 3/3/2022	0.00	794.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAN 2022 T BOYLE CARD		0.00	0.00	0.00	0.00	0.00	794.32
20223893	PREP BLAST - JAIL 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	2/17/2022 3/3/2022	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREP BLAST - JAIL		0.00	0.00	0.00	0.00	0.00	25.00

Purchase Order Summary Report

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223894	CTAT DUES K BARRIER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/17/2022 3/3/2022	0.00	175.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CTAT DUES K BARRIER		0.00	0.00	0.00	0.00	0.00	175.00
20223895	FUEL - J WOODRUFF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/17/2022 3/3/2022	0.00	43.23		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL - J WOODRUFF		0.00	0.00	0.00	0.00	0.00	43.23
20223896	JAMF JANUARY 2022 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/17/2022 3/3/2022	0.00	102.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAMF JANUARY 2022		0.00	0.00	0.00	0.00	0.00	102.00
20223898	REGISTRATION UNIT 9756 CAMPER 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	2/17/2022 3/3/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION UNIT 9756 CAMPER		0.00	0.00	0.00	0.00	0.00	7.50
20223899	BULBS FOR PCT 2 BARN 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Precinct 2	2/17/2022 3/3/2022	0.00	147.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BULBS FOR PCT 2 BARN		0.00	0.00	0.00	0.00	0.00	147.68
20223900	JUSTICE OF THE PEACE SCHOOL 1519 - JANICE RUTLEDGE	Completed Dublin Annex	2/17/2022 3/3/2022	0.00	226.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUSTICE OF THE PEACE SCHOOL		0.00	0.00	0.00	0.00	0.00	226.98
20223901	HP 87X 2 PACK TONER CARTRIDGES 1165 - CDW GOVERNMENT	Completed County Sheriff	2/18/2022 3/4/2022	0.00	443.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 87X 2 PACK TONER CARTRIDGES		0.00	0.00	0.00	0.00	0.00	443.42
20223902	APPROVAL FORMS & ATC 1860 - QUALITY PRINTING	Completed County Courthouse	2/18/2022 3/4/2022	0.00	270.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APPROVAL FORMS & ATC		0.00	0.00	0.00	0.00	0.00	270.00
20223903	TONER CARTRIDGES 1165 - CDW GOVERNMENT	Completed County Courthouse	2/18/2022 3/4/2022	0.00	556.31		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER CARTRIDGES		0.00	0.00	0.00	0.00	0.00	556.31
20223904	MEDICATIONS & IV FLUIDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	2/18/2022 3/4/2022	0.00	860.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS & IV FLUIDS		0.00	0.00	0.00	0.00	0.00	860.00

**Purchase Order Summary Report**

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223905	BANDAGING SUPPLIES, SUCTION SUPPLIES & 1858 - QUADMED INC	Completed County Courthouse	2/18/2022 3/4/2022	0.00	280.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BANDAGING SUPPLIES, SUCTION SUPPLIES &		0.00	0.00	0.00	0.00	0.00	280.00
20223906	FILE FOLDERS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/18/2022 3/4/2022	0.00	23.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS		0.00	0.00	0.00	0.00	0.00	23.49
20223907	FLASH DRIVE CASE, FLASH DRIVE & ADAPTER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/18/2022 3/4/2022	0.00	593.63		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASH DRIVE CASE, FLASH DRIVE & ADAPTER		0.00	0.00	0.00	0.00	0.00	53.93
2 CABLES & 2 HEADSETS		0.00	0.00	0.00	0.00	0.00	539.70
20223908	LODGING-JEREMY WOODRUFF-EMBASSY SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/18/2022 3/4/2022	0.00	110.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-JEREMY WOODRUFF-EMBASSY SU		0.00	0.00	0.00	0.00	0.00	110.40
20223909	AIR & OIL FILTERS UNIT 3929 1739 - NAPA AUTO PARTS	Completed Precinct 1	2/18/2022 3/4/2022	0.00	30.25		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR & OIL FILTERS UNIT 3929		0.00	0.00	0.00	0.00	0.00	30.25
20223910	FOOD BOWL & WATER BOWL 1988 - PET SUPPLIES PLUS #4013	Completed County Sheriff	2/18/2022 3/4/2022	0.00	30.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD BOWL & WATER BOWL		0.00	0.00	0.00	0.00	0.00	30.96
20223911	POSTAGE FOR 2ND TAX NOTICE-DELINQUENT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	2/18/2022 3/4/2022	0.00	876.83		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR 2ND TAX NOTICE-DELINQUEN		0.00	0.00	0.00	0.00	0.00	876.83
20223912	PAPER TOWEL, TOILET PAPER, HAND SOAP, CLEANER, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/18/2022 3/4/2022	0.00	995.91		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, TOILET PAPER, HAND SOAP,		0.00	0.00	0.00	0.00	0.00	995.91
20223913	MAINTENANCE FEE FOR READERS 9/1/21-8/31/2022 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	2/18/2022 3/4/2022	0.00	600.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTENANCE FEE FOR READERS 9/1/21-8/		0.00	0.00	0.00	0.00	0.00	600.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223914	ANNUAL WEB HOSTING SVC 10/1/2021-9/30/2022 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	2/18/2022 3/4/2022	0.00	4,560.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL WEB HOSTING SVC 10/1/2021-9/30/2022		0.00	0.00	0.00	0.00	0.00	4,560.00
20223915	ANNUAL CONVERSION TAX ROLL 2021 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	2/18/2022 3/4/2022	0.00	3,197.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL CONVERSION TAX ROLL 2021		0.00	0.00	0.00	0.00	0.00	3,197.00
20223916	20 DWI KITS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/18/2022 3/4/2022	0.00	130.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 DWI KITS		0.00	0.00	0.00	0.00	0.00	130.00
20223917	4 BEARINGS JOSH - FACILITIES 1856 - PURVIS INDUSTRIES, LLC	Completed County Courthouse	2/22/2022 3/8/2022	0.00	311.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BEARINGS JOSH - FACILITIES		0.00	0.00	0.00	0.00	0.00	311.94
20223918	FLAT REPAIR LIC 1273996 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	2/22/2022 3/8/2022	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LIC 1273996		0.00	0.00	0.00	0.00	0.00	25.00
20223919	EXHAUST FAN MOTOR - DALE JAIL 1426 - GRAINGER, INC	Completed County Jail	2/22/2022 3/8/2022	0.00	348.24		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST FAN MOTOR - DALE JAIL		0.00	0.00	0.00	0.00	0.00	348.24
20223920	FLAT REPAIR LIC 9070949 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	2/22/2022 3/8/2022	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LIC 9070949		0.00	0.00	0.00	0.00	0.00	30.00
20223921	JAIL RECORD CARDS 2018 - COYOTE DESIGN & TOP COPY	Completed County Jail	2/22/2022 3/8/2022	0.00	296.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL RECORD CARDS		0.00	0.00	0.00	0.00	0.00	296.60
20223922	1000 Business Cards Kaitlyn Greenlee 1860 - QUALITY PRINTING	Completed Adult Probation	2/22/2022 3/8/2022	0.00	45.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1000 Business Cards Kaitlyn Greenlee		0.00	0.00	0.00	0.00	0.00	45.00
20223923	KILZ PAINT - JAIL DALE 1466 - HOME DEPOT	Completed County Jail	2/22/2022 3/8/2022	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KILZ PAINT - JAIL DALE		0.00	0.00	0.00	0.00	0.00	500.00



Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223925	LIGHT-UNIT # 0904 1881 - RDO EQUIPMENT CO.	Completed Precinct 2	2/22/2022 3/8/2022	0.00	160.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT-UNIT # 0904		0.00	0.00	0.00	0.00	0.00	160.00

20223926	LODGING FOR DUFFIELD-PIVOVAR HOTEL 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/22/2022 3/8/2022	0.00	667.85
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR DUFFIELD-PIVOVAR HOTEL		0.00	0.00	0.00	0.00	0.00	667.85

20223927	FLAT REPAIR & NEW TIRE LIC 9070976 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	2/22/2022 3/8/2022	0.00	419.41
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR & NEW TIRE LIC 9070976		0.00	0.00	0.00	0.00	0.00	419.41

20223928	TOILET & PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/22/2022 3/8/2022	0.00	213.68
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET & PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	213.68

20223929	OIL LINE PCT #2 BRAD 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	2/22/2022 3/8/2022	0.00	26.65
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL LINE PCT #2 BRAD		0.00	0.00	0.00	0.00	0.00	26.65

20223931	STYROFOAM CUPS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/22/2022 3/8/2022	0.00	127.86
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM CUPS		0.00	0.00	0.00	0.00	0.00	127.86

20223932	DE-ICER, DEF - SCOTTY PCT 1 1739 - NAPA AUTO PARTS	Completed Precinct 1	2/23/2022 3/9/2022	0.00	36.86
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DE-ICER, DEF - SCOTTY PCT 1		0.00	0.00	0.00	0.00	0.00	36.86

20223933	MARRIAGE LICENSE FORMS 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	2/23/2022 3/9/2022	0.00	940.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARRIAGE LICENSE FORMS		0.00	0.00	0.00	0.00	0.00	940.00

20223934	OIL CHANGE-ALBERTS TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	2/23/2022 3/9/2022	0.00	66.79
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-ALBERTS TRUCK		0.00	0.00	0.00	0.00	0.00	66.79

20223936	REPLACEMENT PROJUECTOR BULBS-QTY 3 1165 - CDW GOVERNMENT	Completed County Sheriff	2/23/2022 3/9/2022	0.00	186.42
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT PROJUECTOR BULBS-QTY 3		0.00	0.00	0.00	0.00	0.00	186.42

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223937	BLOWER MOTOR 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/23/2022 3/9/2022	0.00	134.77

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLOWER MOTOR		0.00	0.00	0.00	0.00	0.00	134.77

20223938	FILTERS-U NIT #1108 2192 - AUTO PARTS COMPANY	Completed Precinct 3	2/23/2022 3/9/2022	0.00	159.31
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-U NIT #1108		0.00	0.00	0.00	0.00	0.00	159.31

20223939	REGISTRATION 2007 FORD VAN 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Jail	2/23/2022 3/9/2022	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION 2007 FORD VAN		0.00	0.00	0.00	0.00	0.00	7.50

20223940	HYDRAULIC HOSE BRUSH CUTTER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	2/23/2022 3/9/2022	0.00	44.92
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	44.92

20223942	ROAD BASE - MOUNTAIN LAKES-BEACON LAKE DR 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	2/25/2022 3/11/2022	0.00	600.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - MOUNTAIN LAKES-BEACON LA		0.00	0.00	0.00	0.00	0.00	600.00

20223945	BALLISTIC HELMETS-QTY 4 01498 - AMERICAN BLAST SYSTEMS INC	Completed County Sheriff	2/25/2022 3/11/2022	0.00	1,256.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLISTIC HELMETS-QTY 4		0.00	0.00	0.00	0.00	0.00	1,256.00

20223946	1 EACH 4XL COVERALL & SMALL COTTON COVERALL 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/25/2022 3/11/2022	0.00	109.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 EACH 4XL COVERALL & SMALL COTTON CC		0.00	0.00	0.00	0.00	0.00	109.98

20223947	FUEL FILTER-UNIT # MOTOR GRADER G940 2192 - AUTO PARTS COMPANY	Completed Precinct 1	2/25/2022 3/11/2022	0.00	22.51
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER-UNIT # MOTOR GRADER G940		0.00	0.00	0.00	0.00	0.00	22.51

20223948	PRINTER-EPSON WF-2860 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	2/25/2022 3/11/2022	0.00	131.07
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER-EPSON WF-2860		0.00	0.00	0.00	0.00	0.00	131.07

20223950	TDEM CONF MAY 31 - JUNE 3, 2022 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/25/2022 3/11/2022	0.00	300.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TDEM CONF MAY 31 - JUNE 3, 2022		0.00	0.00	0.00	0.00	0.00	300.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223951	CAMO PANTS, 2 SIZE 30, 1 SIZE 42, 1 SIZE 36 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/25/2022 3/11/2022	0.00	292.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAMO PANTS, 2 SIZE 30, 1 SIZE 42, 2 SIZE 36		0.00	0.00	0.00	0.00	0.00	292.75
20223952	CROCKET HOTEL MAY 30-JUNE 3, 2022 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/25/2022 3/11/2022	0.00	818.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CROCKET HOTEL MAY 30-JUNE 3, 2022		0.00	0.00	0.00	0.00	0.00	716.24
TDEM CONF - FUEL		0.00	0.00	0.00	0.00	0.00	102.36
20223953	PRE EMPLOYMENT - SMITH & ENGLAND 1141 - C L AND W PLLC	Completed County Courthouse	2/25/2022 3/11/2022	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - SMITH		0.00	0.00	0.00	0.00	0.00	145.00
20223954	PSYC EVAL - SMITH & ENGLAND 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	2/25/2022 3/11/2022	0.00	525.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYC EVAL - SMITH & ENGLAND		0.00	0.00	0.00	0.00	0.00	350.00
PSYCH EVAL C SMITH		0.00	0.00	0.00	0.00	0.00	175.00
20223955	LODGING JOE BROWN 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	2/25/2022 3/11/2022	0.00	111.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING JOE BROWN-VG YOUNG		0.00	0.00	0.00	0.00	0.00	111.12
20223956	ANGLE IRON-FOR THE BELLY DUMP TRAILER 1898 - RIGGS MACHINE & WELDING INC	Completed Precinct 3	2/25/2022 3/11/2022	0.00	201.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANGLE IRON-FOR THE BELLY DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	201.60
20223957	FLAT ON TRAILER - JASON PCT 1 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	2/25/2022 3/11/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT ON TRAILER - JASON PCT 1		0.00	0.00	0.00	0.00	0.00	35.00
20223959	FUEL DELIVERY 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	2/25/2022 3/11/2022	0.00	28,548.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL DELIVERY		0.00	0.00	0.00	0.00	0.00	28,548.90
20223960	TACTICAL GAS MASKS 1392 - GALLS,LLC/QUARTERMASTER,LLC	Completed County Sheriff	2/28/2022 3/14/2022	0.00	905.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TACTICAL GAS MASKS		0.00	0.00	0.00	0.00	0.00	905.97

**Purchase Order Summary Report**

Issued Date Range 02/01/2022 - 02/28/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223961	BUSINESS CARD HOLDER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/28/2022 3/14/2022	0.00	23.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARD HOLDER		0.00	0.00	0.00	0.00	0.00	23.88
20223962	HOSE-UNIT #4595 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	2/28/2022 3/14/2022	0.00	88.34		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE-UNIT #4595		0.00	0.00	0.00	0.00	0.00	88.34
20223963	BULBS FOR NIGHT REC 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Jail	2/28/2022 3/14/2022	0.00	138.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BULBS FOR NIGHT REC		0.00	0.00	0.00	0.00	0.00	138.38
20223964	REPLACE SALLY PORT DOORS - DALE 01328 - OVERHEAD DOOR COMPANY OF GRANBURY	Completed County Jail	2/28/2022 3/14/2022	0.00	21,994.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE SALLY PORT DOORS - DALE		0.00	0.00	0.00	0.00	0.00	21,994.00
20223965	SENDING RIFLE TO DPS LAB 1795 - PACK N MAIL PLUS, LLC	Completed County Sheriff	2/28/2022 3/14/2022	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SENDING RIFLE TO DPS LAB		0.00	0.00	0.00	0.00	0.00	60.00
20223966	MEDICATIONS & ELCTRODES 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	2/28/2022 3/14/2022	0.00	1,180.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS & ELCTRODES		0.00	0.00	0.00	0.00	0.00	1,180.00
20223967	VEHICLE REGISTRATION - LIC KFH0821 01026 - ERATH COUNTY TAX ASSESSOR	Completed Indigent Health Care	2/28/2022 3/14/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION - LIC KFH0821		0.00	0.00	0.00	0.00	0.00	7.50
20223968	HYDRAULIC LINE & OIL-UNIT #9636 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	2/28/2022 3/14/2022	0.00	355.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC LINE & OIL-UNIT #9636		0.00	0.00	0.00	0.00	0.00	355.92
20223977	FILTERS & OIL-UNIT #8086 1881 - RDO EQUIPMENT CO.	Completed Precinct 1	2/28/2022 3/14/2022	0.00	1,143.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & OIL-UNIT #8086		0.00	0.00	0.00	0.00	0.00	1,143.49

Purchase Order Count: (189) Total Trade Discount: 0.00 Total: 174,513.84