



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

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

PO Number	Description	Vendor	Status	Ship To	Issue Date	Delivery Date	Trade Discount	Total
20223499		ROAD BASE CR 264, 543 PCT #1 DEE 1721 - MILLS CRUSHED STONE CORP	Completed	Precinct 1		1/3/2022 1/17/2022	0.00	2,000.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD BASE CR 264, 543 PCT #1 DEE		0.00	0.00	0.00	0.00	0.00	2,000.00	
20223508		WATER HEATER FOR ADULT PROB OFFICE 1942 - SBG SMITH SUPPLY, INC	Completed	County Courthouse		1/3/2022 1/17/2022	0.00	289.90
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
WATER HEATER FOR ADULT PROB OFFICE		0.00	0.00	0.00	0.00	0.00	289.90	
20223509		VERHICLE REPAIR-UNIT #0728 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed	County Sheriff		1/3/2022 1/17/2022	0.00	300.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
VERHICLE REPAIR-UNIT #0728		0.00	0.00	0.00	0.00	0.00	300.00	
20223510		FLASH DRIVES FOR ES&S 1795 - PACK N MAIL PLUS, LLC	Completed	County Courthouse		1/3/2022 1/17/2022	0.00	50.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLASH DRIVES FOR ES&S		0.00	0.00	0.00	0.00	0.00	50.00	
20223511		NOTARY RENEW - MELINDA GARCIA 1382 - FRASER AGENCY INC	Completed	County Sheriff		1/3/2022 1/17/2022	0.00	71.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NOTARY RENEW - MELINDA GARCIA		0.00	0.00	0.00	0.00	0.00	71.00	
20223513		BUSINESS CARDS - CO JUDGE 1860 - QUALITY PRINTING	Completed	County Courthouse		1/3/2022 1/17/2022	0.00	69.95
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BUSINESS CARDS - CO JUDGE		0.00	0.00	0.00	0.00	0.00	69.95	
20223514		ROAD BASE - PCT 4 CR 137 2226 - VICTORY ROCK TEXAS, LLC	Completed	Precinct 4		1/3/2022 1/17/2022	0.00	2,500.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD BASE - PCT 4 CR 137		0.00	0.00	0.00	0.00	0.00	2,500.00	
20223515		MEDS- 2036 - TANGLEWOOD PHARMACY, INC	Completed	County Courthouse		1/3/2022 1/17/2022	0.00	54.92
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
VERHICLE REPAIR-UNIT #0728		0.00	0.00	0.00	0.00	0.00	54.92	
20223516		LATITUDE 3520 LAPTOP & BAG 1295 - DELL MARKETING LP	Completed	County Courthouse		1/4/2022 1/18/2022	0.00	969.38
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LATITUDE 3520 LAPTOP & BAG		0.00	0.00	0.00	0.00	0.00	969.38	

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223517	TOILET PAPER, KLEENEX, PAPER 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	1/4/2022 1/18/2022	0.00	141.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, KLEENEX, PAPER		0.00	0.00	0.00	0.00	0.00	141.68
20223518	BUSINESS CARDS BURKE AND BRUMFIELD 1860 - QUALITY PRINTING	Completed County Sheriff	1/4/2022 1/18/2022	0.00	54.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS BURKE AND BRUMFIELD		0.00	0.00	0.00	0.00	0.00	54.50
20223519	2 LARGE OLIVE SWEATSHIRTS FOR SWAT 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/4/2022 1/18/2022	0.00	38.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LARGE OLIVE SWEATSHIRTS FOR SWAT		0.00	0.00	0.00	0.00	0.00	38.40
20223520	ROAD BASE CR 137 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	1/4/2022 1/18/2022	0.00	10,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 137		0.00	0.00	0.00	0.00	0.00	10,000.00
20223521	HYDRAULIC HOSE-UNIT #4595 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	1/4/2022 1/18/2022	0.00	63.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT #4595		0.00	0.00	0.00	0.00	0.00	63.88
20223522	CONTAINERS FOR CHRISTMAS DECOR 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	1/4/2022 1/18/2022	0.00	60.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
I PHONE CHARGERS		0.00	0.00	0.00	0.00	0.00	13.96
CONTAINERS FOR CHRISTMAS DECOR		0.00	0.00	0.00	0.00	0.00	46.44
20223523	1 4XL SWAT SWEATER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/4/2022 1/18/2022	0.00	22.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 4XL SWAT SWEATER		0.00	0.00	0.00	0.00	0.00	22.91
20223524	GENERAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/4/2022 1/18/2022	0.00	151.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	151.48
20223525	SEALS FOR CYLINDER BRUSH CUTTER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	1/4/2022 1/18/2022	0.00	83.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS FOR CYLINDER BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	83.84

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223526	LAWN MOWER REPAIR 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	1/4/2022 1/18/2022	0.00	850.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAWN MOWER REPAIR		0.00	0.00	0.00	0.00	0.00	850.00
20223527	4000 GALS OF ETHANOL FREE GAS @2.99 PER GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	1/4/2022 1/18/2022	0.00	11,960.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4000 GALS OF ETHANOL FREE GAS @2.99 PE		0.00	0.00	0.00	0.00	0.00	11,960.00
20223528	1 4XL SWAT SWEATER - BOLIN 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/4/2022 1/18/2022	0.00	22.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 4XL SWAT SWEATER - BOLIN		0.00	0.00	0.00	0.00	0.00	22.91
20223529	RECEIPT PAPER 1947 - SCOTT-MERRIMAN, INC	Completed Tax Office	1/4/2022 1/18/2022	0.00	1,090.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEIPT PAPER		0.00	0.00	0.00	0.00	0.00	1,090.00
20223530	VALVE-WATER TRUCK 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	1/4/2022 1/18/2022	0.00	11.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVE-WATER TRUCK		0.00	0.00	0.00	0.00	0.00	11.99
20223531	OFFICE SUPPLIES-PAPER TOWEL, ADDRESS LABELS, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	1/4/2022 1/18/2022	0.00	826.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-PAPER TOWEL, ADDRESS L		0.00	0.00	0.00	0.00	0.00	826.96
20223532	TRU RED COPY PAPER-4 CASES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Tax Office	1/4/2022 1/18/2022	0.00	170.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRU RED COPY PAPER-4 CASES		0.00	0.00	0.00	0.00	0.00	170.96
20223533	CALENDARS & AIR FRESHENER 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	1/4/2022 1/18/2022	0.00	64.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDARS & AIR FRESHENER		0.00	0.00	0.00	0.00	0.00	64.53
20223534	TIRE TOOL & DEFF 1739 - NAPA AUTO PARTS	Completed County Sheriff	1/4/2022 1/18/2022	0.00	65.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE TOOL & DEFF		0.00	0.00	0.00	0.00	0.00	65.66
20223535	REAR GLASS FOR MOTOR GRADER-UNIT #0801 1881 - RDO EQUIPMENT CO.	Completed Precinct 3	1/4/2022 1/18/2022	0.00	555.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REAR GLASS FOR MOTOR GRADER-UNIT #08		0.00	0.00	0.00	0.00	0.00	555.00

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

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20223536	CUTTING EDGES-UNIT #270 LOADER 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	1/4/2022 1/18/2022	0.00	685.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES-UNIT #270 LOADER		0.00	0.00	0.00	0.00	0.00	685.00
20223537	POP UP NOTES AND SIGNATURE TABS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	1/4/2022 1/18/2022	0.00	39.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POP UP NOTES		0.00	0.00	0.00	0.00	0.00	39.84
20223538	SHORT TERM BOND-JAN RUTLEDGE FOR JP-2 1382 - FRASER AGENCY INC	Completed County Courthouse	1/4/2022 1/18/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHORT TERM BOND-JAN RUTLEDGE FOR JP-:		0.00	0.00	0.00	0.00	0.00	50.00
20223539	LABELS & STICKERS - SHARLENE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/5/2022 1/19/2022	0.00	225.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABELS & STICKERS - SHARLENE		0.00	0.00	0.00	0.00	0.00	225.21
20223540	SEWAGE LINE CAP -TAX OFFICE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Tax Office	1/5/2022 1/19/2022	0.00	3.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEWAGE LINE CAP -TAX OFFICE		0.00	0.00	0.00	0.00	0.00	3.29
20223541	POSTAGE FOR TWO PACKAGES CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	1/5/2022 1/19/2022	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR TWO PACKAGES CRIME LAB		0.00	0.00	0.00	0.00	0.00	40.00
20223542	DISH SOAP, TOILET PAPER & TRASH BAGS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/5/2022 1/19/2022	0.00	626.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH SOAP, TOILET PAPER & TRASH BAGS		0.00	0.00	0.00	0.00	0.00	626.62
20223543	SOFT FOOD TRAYS & CUPS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/5/2022 1/19/2022	0.00	302.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOFT FOOD TRAYS & CUPS		0.00	0.00	0.00	0.00	0.00	302.96
20223544	BLUE DEF FOR KEVIN'S TRUCK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	1/5/2022 1/19/2022	0.00	16.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF FOR KEVIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	16.92
20223545	MUFFLER & HYDRAULIC HOSES-UNIT #1028 1465 - HOLT TEXAS, LTD	Completed Precinct 1	1/5/2022 1/19/2022	0.00	1,503.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUFFLER & HYDRAULIC HOSES-UNIT #1028		0.00	0.00	0.00	0.00	0.00	1,503.78

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223546	PVC PLUG - RICKEY DUBLIN ANNEX 1942 - SBG SMITH SUPPLY, INC	Completed Dublin Annex	1/6/2022 1/20/2022	0.00	6.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PVC PLUG - RICKEY DUBLIN ANNEX		0.00	0.00	0.00	0.00	0.00	6.10
20223547	REPLAT LOTS 1,3,5,7 BLK H BLUFF DALE 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	1/6/2022 1/20/2022	0.00	92.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT LOTS 1,3,5,7 BLK H BLUFF DALE		0.00	0.00	0.00	0.00	0.00	92.00
20223548	COFFEE & MISC SUPPLIES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/6/2022 1/20/2022	0.00	36.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE & MISC SUPPLIES		0.00	0.00	0.00	0.00	0.00	36.16
20223550	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	1/6/2022 1/20/2022	0.00	418.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	418.40
20223551	FUJITSU DOCUMENT SCANNERS-QTY 2 1165 - CDW GOVERNMENT	Completed County Courthouse	1/6/2022 1/20/2022	0.00	1,910.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUJITSU DOCUMENT SCANNERS-QTY 2		0.00	0.00	0.00	0.00	0.00	1,910.86
20223552	ROAD BASE CR 265 PCT 1-SCOTTY 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	1/7/2022 1/21/2022	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 265 PCT 1-SCOTTY		0.00	0.00	0.00	0.00	0.00	2,000.00
20223553	FLAT REPAIR-UNIT # LP9062705 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	1/7/2022 1/21/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # LP9062705		0.00	0.00	0.00	0.00	0.00	25.00
20223554	BATTERY-UNIT #802 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/7/2022 1/21/2022	0.00	97.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY-UNIT #802		0.00	0.00	0.00	0.00	0.00	97.29
20223555	Norton Virus Software 1753 - NEWEGG BUSINESS, INC.	Completed Adult Probation	1/7/2022 1/21/2022	0.00	99.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Norton Virus Software		0.00	0.00	0.00	0.00	0.00	99.00
20223556	JAIL SCHOOL-GOLIGHTLY 2064 - TEEX/ITSI	Completed County Jail	1/7/2022 1/21/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL SCHOOL-GOLIGHTLY		0.00	0.00	0.00	0.00	0.00	275.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223557	INK TONER-KAYS PRINTER 1165 - CDW GOVERNMENT	Completed County Courthouse	1/7/2022 1/21/2022	0.00	234.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK TONER-KAYS PRINTER		0.00	0.00	0.00	0.00	0.00	234.50
20223558	KING AIRWAY, SAFETY GLASSES, GLOVES 1858 - QUADMED INC	Completed County Courthouse	1/7/2022 1/21/2022	0.00	665.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KING AIRWAY, SAFETY GLASSES, GLOVES		0.00	0.00	0.00	0.00	0.00	665.00
20223559	2004 Etnyre Chip Spreader - SN K6012 01472 - RENE BATES AUCTIONEERS, INC	Completed Precinct 3	1/7/2022 1/21/2022	0.00	50,099.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2004 Etnyre Chip Spreader - SN K6012		0.00	0.00	0.00	0.00	0.00	12,525.02
2004 ETNYRE CHIP		0.00	0.00	0.00	0.00	0.00	12,524.99
2004 ETNYRE CHIP		0.00	0.00	0.00	0.00	0.00	12,524.99
2004 ETNYRE CHIP		0.00	0.00	0.00	0.00	0.00	12,524.99
20223561	GLOVES 01268 - FEDERAL SUPPLY USA	Completed County Jail	1/10/2022 1/24/2022	0.00	668.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES		0.00	0.00	0.00	0.00	0.00	668.62
20223562	AIR SWITCH UNIT 805 1971 - SIDMONS-MARTIN EMERGENCY GROU	Completed County Courthouse	1/10/2022 1/24/2022	0.00	111.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR SWITCH UNIT 805		0.00	0.00	0.00	0.00	0.00	111.90
20223563	BLADES & BOLTS-UNIT #6105 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	1/10/2022 1/24/2022	0.00	240.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES & BOLTS-UNIT #6105		0.00	0.00	0.00	0.00	0.00	240.48
20223564	TRASH BAGS, DISH WASHING SOAP, CAR WASH FLUID, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/10/2022 1/24/2022	0.00	429.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, DISH WASHING SOAP, CAR W/		0.00	0.00	0.00	0.00	0.00	429.87
20223565	PANT, SHIRT & BELT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/10/2022 1/24/2022	0.00	285.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PANT, SHIRT & BELT		0.00	0.00	0.00	0.00	0.00	285.00
20223566	HOLSTER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/10/2022 1/24/2022	0.00	245.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLSTER		0.00	0.00	0.00	0.00	0.00	245.74

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223567	CONF IN GALVESTON APRIL 2022 JUDGE CASHON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/10/2022 1/24/2022	0.00	75.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF IN GALVESTON APRIL 2022 JUDGE CA		0.00	0.00	0.00	0.00	0.00	75.00

20223568	FUEL 12-2021 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	1/11/2022 1/25/2022	0.00	6,348.52
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL 12-2021		0.00	0.00	0.00	0.00	0.00	6,348.52

20223569	BATTERIES FOR RADIOS-QUOTE #4684 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	1/11/2022 1/25/2022	0.00	280.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR RADIOS-QUOTE #4684		0.00	0.00	0.00	0.00	0.00	280.00

20223570	4000 GALS RED DYED DIESEL @2.749 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	1/11/2022 1/25/2022	0.00	10,996.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4000 GALS RED DYED DIESEL @2.749		0.00	0.00	0.00	0.00	0.00	10,996.00

20223573	TRASH BAGS, PAPER TOWEL, TIOLET FPAPER, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/11/2022 1/25/2022	0.00	990.42
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, PAPER TOWEL, TIOLET FPAPER		0.00	0.00	0.00	0.00	0.00	990.42

20223574	HAND SANI WIPES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/11/2022 1/25/2022	0.00	91.52
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SANI WIPES		0.00	0.00	0.00	0.00	0.00	91.52

20223575	OIL CHANGE-UNIT # AUSTIN'S RED TRUCK 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	1/11/2022 1/25/2022	0.00	149.23
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT # AUSTIN'S RED TRUCK		0.00	0.00	0.00	0.00	0.00	149.23

20223576	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	1/11/2022 1/25/2022	0.00	27.96
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	27.96

20223577	NEW TIRE-UNIT #5171 1551 - JOHN DEERE FINANCIAL	Completed County Sheriff	1/11/2022 1/25/2022	0.00	258.74
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-UNIT #5171		0.00	0.00	0.00	0.00	0.00	258.74

20223579	BRAKES & ROTORS-UNIT #5079 1135 - BRUNER MOTORS INC	Completed County Sheriff	1/11/2022 1/25/2022	0.00	464.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKES & ROTORS-UNIT #5079		0.00	0.00	0.00	0.00	0.00	464.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223580	MEDS-AMBULANCE 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	1/11/2022 1/25/2022	0.00	74.70

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS-AMBULANCE		0.00	0.00	0.00	0.00	0.00	74.70

20223581	6 TIRES FOR INVENTORY 1551 - JOHN DEERE FINANCIAL	Completed County Sheriff	1/11/2022 1/25/2022	0.00	1,344.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 TIRES FOR INVENTORY		0.00	0.00	0.00	0.00	0.00	1,344.00

20223582	1 PAIR 38X34 BURNT STRYKE 511 PANTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	1/11/2022 1/25/2022	0.00	68.41
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 PAIR 38X34 BURNT STRYKE 511 PANTS		0.00	0.00	0.00	0.00	0.00	68.41

20223583	EIGHT GALLONS HALOMIST DISINFECTANT 01093 - HALOSIL INTERNATIONAL, INC	Completed County Courthouse	1/12/2022 1/26/2022	0.00	760.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EIGHT GALLONS HALOMIST DISINFECTANT		0.00	0.00	0.00	0.00	0.00	760.00

20223584	7 NEW TIRES ON TRAILER LIC 9052839 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	1/12/2022 1/26/2022	0.00	2,038.33
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7 NEW TIRES ON TRAILER LIC 9052839		0.00	0.00	0.00	0.00	0.00	2,038.33

20223585	FILTER & ENGINE OIL UNIT 9TN0546 2192 - AUTO PARTS COMPANY	Completed Precinct 1	1/12/2022 1/26/2022	0.00	51.92
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER & ENGINE OIL UNIT 9TN0546		0.00	0.00	0.00	0.00	0.00	51.92

20223586	TWO OIL & FUEL FILTERS-UNIT #9TN0436 1465 - HOLT TEXAS, LTD	Completed Precinct 1	1/12/2022 1/26/2022	0.00	74.68
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO OIL & FUEL FILTERS-UNIT #9TN0436		0.00	0.00	0.00	0.00	0.00	74.68

20223587	SPRINGS & SEALS UNIT 1028 1465 - HOLT TEXAS, LTD	Completed Precinct 1	1/12/2022 1/26/2022	0.00	120.82
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRINGS & SEALS UNIT 1028		0.00	0.00	0.00	0.00	0.00	120.82

20223588	USED TIRE & RECYCLE-UNIT #LP990639-TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	1/12/2022 1/26/2022	0.00	135.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE & RECYCLE-UNIT #LP990639-TRA		0.00	0.00	0.00	0.00	0.00	135.00

20223589	5 GAL 85/140 OIL-UNIT # GRINDER 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	1/13/2022 1/27/2022	0.00	76.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GAL 85/140 OIL-UNIT # GRINDER		0.00	0.00	0.00	0.00	0.00	76.99

Purchase Order Summary Report

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

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20223590	ROAD BASE STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	1/13/2022 1/27/2022	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE STOCKPILE		0.00	0.00	0.00	0.00	0.00	2,000.00
20223591	6 HANDCUFFS, 10 LEG IRONS, 6 RESTRAINT 01460 - HANDCUFF WAREHOUSE	Completed County Jail	1/13/2022 1/27/2022	0.00	753.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 HANDCUFFS, 10 LEG IRONS, 6 RESTRAINT		0.00	0.00	0.00	0.00	0.00	753.00
20223592	DUROMAX GAS 12000 WATT GENERATOR-QTY 2 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/13/2022 1/27/2022	0.00	2,598.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUROMAX GAS 12000 WATT GENERATOR-C		0.00	0.00	0.00	0.00	0.00	2,598.00
20223593	250 GALS OF GAS @3.2160 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	1/13/2022 1/27/2022	0.00	21,631.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7500 RED DYED DIESEL @2.777		0.00	0.00	0.00	0.00	0.00	20,827.50
250 GALS OF GAS @3.2160		0.00	0.00	0.00	0.00	0.00	804.00
20223594	WILSON 460127 PRO 70 CELLULAR PHONE AMPLIFIER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/13/2022 1/27/2022	0.00	1,328.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WILSON 460127 PRO 70 CELLULAR PHONE A		0.00	0.00	0.00	0.00	0.00	1,328.15
20223595	SUNBRITE TV OUTDOOR TELEVISION 43 INCH 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/13/2022 1/27/2022	0.00	1,548.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUNBRITE TV OUTDOOR TELEVISION 43 INCI		0.00	0.00	0.00	0.00	0.00	1,548.95
20223596	CLOSE DUE TO ILLNESS SIGNS 1514 - CRE 8 SIGNS & GRAFIXS	Completed County Courthouse	1/13/2022 1/27/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLOSE DUE TO ILLNESS SIGNS		0.00	0.00	0.00	0.00	0.00	100.00
20223597	TWO FLAT REPAIRS-UNIT # LP1328999 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	1/13/2022 1/27/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLAT REPAIRS-UNIT # LP1328999		0.00	0.00	0.00	0.00	0.00	50.00
20223598	HOTEL SONESTA SAN ANTONIO JUNE 26- JULY 1, 2022 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/13/2022 1/27/2022	0.00	865.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL SONESTA SAN ANTONIO JUNE 26- JU		0.00	0.00	0.00	0.00	0.00	732.90
MEALS		0.00	0.00	0.00	0.00	0.00	133.00

Purchase Order Summary Report

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

PO Number	Description	Status	Issue Date	Trade Discount	Total		
	Vendor	Ship To	Delivery Date				
20223599	HON COMPUTER CHAIRS-QTY 2 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/13/2022 1/27/2022	0.00	437.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HON COMPUTER CHAIRS-QTY 2		0.00	0.00	0.00	0.00	0.00	437.58
20223600	SIGNS FOR ANNEX BLDG 1514 - CRE 8 SIGNS & GRAFIXS	Completed County Courthouse	1/13/2022 1/27/2022	0.00	700.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADDRESS NUMBERS/LETTERS FOR ANNEX BI		0.00	0.00	0.00	0.00	0.00	700.00
20223601	FT WORTH DAIRY JUDGING CONTEST 1/16/2022 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/14/2022 1/28/2022	0.00	191.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FT WORTH DAIRY JUDGING CONTEST 1/16/2		0.00	0.00	0.00	0.00	0.00	44.12
FT WORTH DAIRY JUDGING CONTEST 1/16/2		0.00	0.00	0.00	0.00	0.00	146.89
20223602	FT WORTH JR HEIFER SHOW 1/21/2022-1/24/2022 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/14/2022 1/28/2022	0.00	941.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FT WORTH JR HEIFER SHOW 1/21/2022-1/2		0.00	0.00	0.00	0.00	0.00	163.77
FT WORTH JR HEIFER SHOW 1/21/2022-1/2		0.00	0.00	0.00	0.00	0.00	777.68
20223604	CONDENSER FAN & MOTOR-UNIT #5173 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 2	1/14/2022 1/28/2022	0.00	527.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONDENSER FAN & MOTOR-UNIT #5173		0.00	0.00	0.00	0.00	0.00	527.37
20223605	EMD CLASS-CINDIA HERNANDEZ- 2/13-22/2022 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/18/2022 2/1/2022	0.00	1,460.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD CLASS-ASHLEY ANDERSON-2/16-25/20		0.00	0.00	0.00	0.00	0.00	365.00
EMD CLASS-JODI SHARP-2/03-12/2022		0.00	0.00	0.00	0.00	0.00	365.00
EMD CLASS-CINDIA HERNANDEZ- 2/13-22/2		0.00	0.00	0.00	0.00	0.00	365.00
EMD CLASS-LELA PAULSEN-3/16-25/2022		0.00	0.00	0.00	0.00	0.00	365.00
20223606	PARTS FOR SAW 01373 - RANDY'S SMALL ENGINE REPAIR	Completed County Courthouse	1/14/2022 1/28/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR SAW		0.00	0.00	0.00	0.00	0.00	25.00
20223607	TAX FORMS & ENVELOPES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	1/14/2022 1/28/2022	0.00	479.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAX FORMS & ENVELOPES		0.00	0.00	0.00	0.00	0.00	479.78
20223609	TLETS-FULL ACCESS-TRAINING 01476 - DENCO AREA 911 DISTRICT	Completed County Sheriff	1/14/2022 1/28/2022	0.00	55.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TLETS-FULL ACCESS-TRAINING		0.00	0.00	0.00	0.00	0.00	55.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223610	VEHICLE REG-UNIT #7943 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	1/14/2022 1/28/2022	0.00	7.50

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #7943		0.00	0.00	0.00	0.00	0.00	7.50

20223611	VEHICLE REG-UNIT #0608 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	1/14/2022 1/28/2022	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #0608		0.00	0.00	0.00	0.00	0.00	7.50

20223612	VEHICLE REG-UNIT #4344 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	1/14/2022 1/28/2022	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #4344		0.00	0.00	0.00	0.00	0.00	7.50

20223613	VEHICLE REG-UNIT #1098 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	1/14/2022 1/28/2022	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #1098		0.00	0.00	0.00	0.00	0.00	7.50

20223614	FOOD BOWL ITEMS 1988 - PET SUPPLIES PLUS #4013	Completed County Sheriff	1/14/2022 1/28/2022	0.00	10.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD BOWL ITEMS		0.00	0.00	0.00	0.00	0.00	10.98

20223615	1 BOX OF DEF FOR JIMMY'S TRUCK 1739 - NAPA AUTO PARTS	Completed County Sheriff	1/14/2022 1/28/2022	0.00	20.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 BOX OF DEF FOR JIMMY'S TRUCK		0.00	0.00	0.00	0.00	0.00	20.00

20223616	TOILET PAPER, PAPER TOWEL, PINE SOL, WINDEX, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/18/2022 2/1/2022	0.00	782.96
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWEL, PINE SOL, WII		0.00	0.00	0.00	0.00	0.00	782.96

20223618	16 BUCKETS OF FOAM@ \$80.00 PER BUCKET 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	1/18/2022 2/1/2022	0.00	1,600.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 BUCKETS OF FOAM @ \$80.00 PER BUCKE		0.00	0.00	0.00	0.00	0.00	1,600.00

20223619	HEAT & AIR UNIT ON "F" CELL @ THE JAIL 1536 - JESSIE'S AIR SERVICE	Completed County Jail	1/18/2022 2/1/2022	0.00	12,384.64
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAT & AIR UNIT ON "F" CELL @ THE JAIL		0.00	0.00	0.00	0.00	0.00	12,384.64

20223620	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	1/18/2022 2/1/2022	0.00	218.28
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	218.28

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223621	HYDRAULIC CAP FOR TANK-UNIT # JOE'S HAUL TRUCK 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	1/18/2022 2/1/2022	0.00	21.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC CAP FOR TANK-UNIT # JOE'S HA		0.00	0.00	0.00	0.00	0.00	21.93
20223622	TAYLOR TULLY OUTER CARRIER X/S SHORT 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	1/18/2022 2/1/2022	0.00	119.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAYLOR TULL OUTER CARRIER X/S SHORT		0.00	0.00	0.00	0.00	0.00	119.19
20223623	INSPECTION ON LIC #1375950 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	1/18/2022 2/1/2022	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION ON LIC #1375950		0.00	0.00	0.00	0.00	0.00	7.00
20223624	TCOLE TEST-JODI SHARP-01/20/2022 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/18/2022 2/1/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TCOLE TEST-JODI SHARP-01/20/2022		0.00	0.00	0.00	0.00	0.00	25.00
20223625	REGISTRATION ON LIC #1375950 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	1/18/2022 2/1/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON LIC #1375950		0.00	0.00	0.00	0.00	0.00	7.50
20223626	SERVER BACKUP SUPPORT & MAINT 1295 - DELL MARKETING LP	Completed County Courthouse	1/18/2022 2/1/2022	0.00	4,523.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVER BACKUP SUPPORT & MAINT		0.00	0.00	0.00	0.00	0.00	4,523.24
20223627	HYDRUALIC HOSE UNIT 9742 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	1/18/2022 2/1/2022	0.00	52.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRUALIC HOSE UNIT 9742		0.00	0.00	0.00	0.00	0.00	52.68
20223628	CHAIR 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/18/2022 2/1/2022	0.00	18.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIR		0.00	0.00	0.00	0.00	0.00	18.96
20223629	CULVERTS-FOR STOCK 2260 - WILSON CULVERTS INC	Completed Precinct 2	1/18/2022 2/1/2022	0.00	15,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERTS-FOR STOCK		0.00	0.00	0.00	0.00	0.00	15,000.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223630	DEC 2021 J DUNBAR 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	1/19/2022 2/2/2022	0.00	60.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEC 2021 J DUNBAR MEALS		0.00	0.00	0.00	0.00	0.00	19.78
DEC 2021 J DUNBAR FUEL		0.00	0.00	0.00	0.00	0.00	40.42
20223631	DEC 2021 J ROBISON'S CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/19/2022 2/2/2022	0.00	205.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEC 2021 J ROBISON'S CARD		0.00	0.00	0.00	0.00	0.00	205.52
20223632	DEC 2021 C PORTER CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	1/19/2022 2/2/2022	0.00	88.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEC 2021 C PORTER CARD		0.00	0.00	0.00	0.00	0.00	40.10
DEC 2021 C PORTER CARD		0.00	0.00	0.00	0.00	0.00	48.80
20223633	ROAD BASE-MTN LAKES 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	1/19/2022 2/2/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MTN LAKES		0.00	0.00	0.00	0.00	0.00	500.00
20223634	MULTI METER TOOL 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	1/19/2022 2/2/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MULTI METER TOOL		0.00	0.00	0.00	0.00	0.00	50.00
20223635	QUAM CSI4/25 VANDAL RESISTANT CALL IN STATION 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	1/19/2022 2/2/2022	0.00	370.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUAM CSI4/25 VANDAL RESISTANT CALL IN		0.00	0.00	0.00	0.00	0.00	370.88
20223636	TEEX BASIC JAILERS COURSE-JACELYN THOMPSON 2064 - TEEX/ITSI	Completed County Jail	1/19/2022 2/2/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX BASIC JAILERS COURSE-JACELYN THON		0.00	0.00	0.00	0.00	0.00	275.00
20223637	VEHICLE REGISTRATION-UNIT #3590-2010 F150 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	1/19/2022 2/2/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-UNIT #3590-2010 F		0.00	0.00	0.00	0.00	0.00	7.50
20223638	QTY-2 POWER CORDS FOR KITCHEN WARMERS-JAIL 1167 - CENTRAL RESTAURANT PRODUCTS	Completed County Jail	1/19/2022 2/2/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY-2 POWER CORDS FOR KITCHEN WARME		0.00	0.00	0.00	0.00	0.00	200.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223639	ROAD BASE PCT 1 CR 266 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	1/20/2022 2/3/2022	0.00	4,000.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE PCT 1 CR 266		0.00	0.00	0.00	0.00	0.00	4,000.00

20223640	TEXAS DEPT OF AGRICULTURE-LICENSE FEE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/20/2022 2/3/2022	0.00	76.94
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS DEPT OF AGRICULTURE-LICENSE FEE		0.00	0.00	0.00	0.00	0.00	76.94

20223641	JANITORIAL 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	1/20/2022 2/3/2022	0.00	65.77
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL		0.00	0.00	0.00	0.00	0.00	65.77

20223642	JANITORIAL 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/20/2022 2/3/2022	0.00	303.27
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL		0.00	0.00	0.00	0.00	0.00	303.27

20223643	20 BODY CAMERAS FOR SWAT 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	1/20/2022 2/3/2022	0.00	659.80
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 BODY CAMERAS FOR SWAT		0.00	0.00	0.00	0.00	0.00	659.80

20223644	BRAKE REPAIRS-UNIT #8272 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	1/20/2022 2/3/2022	0.00	378.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE REPAIRS-UNIT #8272		0.00	0.00	0.00	0.00	0.00	378.00

20223646	TEXAS COUNTY DIRECTORY-2022-QTY 1 2101 - TEXAS COUNTY DIRECTORY	Completed Tax Office	1/20/2022 2/3/2022	0.00	47.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS COUNTY DIRECTORY-2022-QTY 1		0.00	0.00	0.00	0.00	0.00	47.50

20223647	TACA 2022 DUES FOR JENNIFER CAREY 2055 - TAX ASSESSOR COLLECTORS ASSOC	Completed Tax Office	1/20/2022 2/3/2022	0.00	125.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TACA 2022 DUES FOR JENNIFER CAREY		0.00	0.00	0.00	0.00	0.00	125.00

20223648	MUFFLER & RAIN CAP-UNIT #5173 1494 - IRONWOLF MANUFACTURING, LLC	Completed Precinct 2	1/20/2022 2/3/2022	0.00	1,818.77
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUFFLER & RAIN CAP-UNIT #5173		0.00	0.00	0.00	0.00	0.00	1,818.77

20223649	O RINGS UNIT 4989 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	1/20/2022 2/3/2022	0.00	50.72
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O RINGS UNIT 4989		0.00	0.00	0.00	0.00	0.00	50.72

Purchase Order Summary Report

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

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20223650	ANTENNA & WIPER BLADES-UNIT #1372 1465 - HOLT TEXAS, LTD	Completed Precinct 2	1/20/2022 2/3/2022	0.00	74.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNA & WIPER BLADES-UNIT #1372		0.00	0.00	0.00	0.00	0.00	74.14
20223651	LIGHTS FOR COUNTY BARN- 1 PACK OF 10 300 WATT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/20/2022 2/3/2022	0.00	765.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS FOR COUNTY BARN- 1 PACK OF 10 3		0.00	0.00	0.00	0.00	0.00	765.99
20223652	ENVELOPES TO HOLD KNIVES FOR COURTHOUSE 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	1/20/2022 2/3/2022	0.00	30.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES TO HOLD KNIVES FOR COURTHC		0.00	0.00	0.00	0.00	0.00	30.52
20223653	LASER PRINTING 2021 VR CERTIFICATES 1047 - AMG PRINTING AND MAILING, LLC	Completed Tax Office	1/20/2022 2/3/2022	0.00	1,686.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LASER PRINTING 2021 VR CERTIFICATES		0.00	0.00	0.00	0.00	0.00	1,224.25
POSTAGE		0.00	0.00	0.00	0.00	0.00	117.23
3 UP CARDS		0.00	0.00	0.00	0.00	0.00	345.00
20223654	FLAT REPAIR TRAILER LIC #9070948 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	1/21/2022 2/4/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR TRAILER LIC #9070948		0.00	0.00	0.00	0.00	0.00	25.00
20223655	REPAIR LIGHTS ON UNIT #4854 1135 - BRUNER MOTORS INC	Completed County Sheriff	1/21/2022 2/4/2022	0.00	165.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR LIGHTS ON UNIT #4854		0.00	0.00	0.00	0.00	0.00	165.00
20223656	REGISTRATION FOR TRAINING-OFFICER HOLLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/21/2022 2/4/2022	0.00	295.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR TRAINING-OFFICER HOL		0.00	0.00	0.00	0.00	0.00	295.00
20223657	15 MISC STAMPS FOR TAX OFFICE-QUOTE #1215657 1498 - J P COOKE COMPANY	Completed Tax Office	1/21/2022 2/4/2022	0.00	585.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15 MISC STAMPS FOR TAX OFFICE-QUOTE #:		0.00	0.00	0.00	0.00	0.00	585.80
20223658	HEAT REPAIR @ COURTHOUSE-COMPUTER BOARD 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	1/21/2022 2/4/2022	0.00	1,400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAT REPAIR @ COURTHOUSE-COMPUTER I		0.00	0.00	0.00	0.00	0.00	1,400.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223659	TRUCK WASH & SHOP BROOMS & POLES FOR BRUSHES 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	1/21/2022 2/4/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK WASH & SHOP BROOMS & POLES FO		0.00	0.00	0.00	0.00	0.00	100.00
20223660	O RINGS UNIT 4989 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 2	1/21/2022 2/4/2022	0.00	13.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O RINGS UNIT 4989		0.00	0.00	0.00	0.00	0.00	13.64
20223661	TRUCK WASH BRUSHES & SHOP TOWELS 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/21/2022 2/4/2022	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK WASH BRUSHES & SHOP TOWELS		0.00	0.00	0.00	0.00	0.00	75.00
20223662	FLAT REPAIR LIC #1382497 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	1/21/2022 2/4/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LIC #1382497		0.00	0.00	0.00	0.00	0.00	25.00
20223664	4 BOXES COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	1/21/2022 2/4/2022	0.00	159.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BOXES COPY PAPER		0.00	0.00	0.00	0.00	0.00	159.96
20223665	REPAIR ON MEDIC 1 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LLC	Completed County Courthouse	1/21/2022 2/4/2022	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON MEDIC 1		0.00	0.00	0.00	0.00	0.00	250.00
20223666	3 BOXES OF COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	1/21/2022 2/4/2022	0.00	119.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BOXES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	119.97
20223667	MAILBOX 1696 - MCCOY'S BUILDING SUPPLY	Completed Precinct 2	1/24/2022 2/7/2022	0.00	20.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILBOX		0.00	0.00	0.00	0.00	0.00	20.48
20223668	2 CASES COPY PAPER, 3 BLACK 972A CART, 2X16G FLASH 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	1/24/2022 2/7/2022	0.00	541.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES COPY PAPER, 3 BLK 972A CARTS, 2X		0.00	0.00	0.00	0.00	0.00	541.76
20223669	HYDRAULIC FITTINGS & HOSE-UNIT #22 2192 - AUTO PARTS COMPANY	Completed Precinct 2	1/24/2022 2/7/2022	0.00	41.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FITTINGS & HOSE-UNIT #22		0.00	0.00	0.00	0.00	0.00	41.57

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223670	ADHESIVE REMOVER, SHOP TOWLES, AND RUBBER WHEELS 1739 - NAPA AUTO PARTS	Completed County Sheriff	1/24/2022 2/7/2022	0.00	100.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ADHESIVE REMOVER, SHOP TOWLES, AND R		0.00	0.00	0.00	0.00	0.00	100.00	

20223671	FLAT REPAIR TRAILER LIC #9070952 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	1/24/2022 2/7/2022	0.00	25.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLAT REPAIR TRAILER LIC #9070952		0.00	0.00	0.00	0.00	0.00	25.00	

20223672	2 BOTTLES OF OIL-UNIT #801 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/24/2022 2/7/2022	0.00	45.94
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 BOTTLES OF OIL-UNIT #801		0.00	0.00	0.00	0.00	0.00	45.94	

20223673	GLOVES, INTUBATION TUBES & IV SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	1/24/2022 2/7/2022	0.00	920.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
GLOVES, INTUBATION TUBES & IV SUPPLIES		0.00	0.00	0.00	0.00	0.00	920.00	

20223674	INTERNAL DVD DRIVE & CABLE 1295 - DELL MARKETING LP	Completed County Courthouse	1/24/2022 2/7/2022	0.00	71.05
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
INTERNAL DVD DRIVE & CABLE		0.00	0.00	0.00	0.00	0.00	71.05	

20223676	VEHICLE REPAIR MEDI 1 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	1/24/2022 2/7/2022	0.00	800.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
VEHICLE REPAIR MEDI 1		0.00	0.00	0.00	0.00	0.00	800.00	

20223677	CLASS A PANTS RUSTY JENNINGS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	1/24/2022 2/7/2022	0.00	55.60
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CLASS A PANTS RUSTY JENNINGS		0.00	0.00	0.00	0.00	0.00	55.60	

20223678	TRASH BAGS, TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/24/2022 2/7/2022	0.00	321.34
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TRASH BAGS, TOILET PAPER		0.00	0.00	0.00	0.00	0.00	321.34	

20223679	CLEANING SPRAY, MAGIC ERASERS, WINDEX, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/24/2022 2/7/2022	0.00	557.54
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CLEANING SPRAY, MAGIC ERASERS, WINDEX		0.00	0.00	0.00	0.00	0.00	557.54	

20223680	GAS SHOCKS UNIT 1375 1917 - ROMCO, INC.	Completed Precinct 2	1/24/2022 2/7/2022	0.00	500.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
GAS SHOCKS UNIT 1375		0.00	0.00	0.00	0.00	0.00	500.00	

Purchase Order Summary Report

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

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20223682	BATTERY UNIT 5173 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	1/24/2022 2/7/2022	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY UNIT 5173		0.00	0.00	0.00	0.00	0.00	150.00
20223683	ROAD BASE CR 137 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	1/24/2022 2/7/2022	0.00	10,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 137		0.00	0.00	0.00	0.00	0.00	10,000.00
20223684	FILTERS & FITTINGS UNIT 7836 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	1/24/2022 2/7/2022	0.00	181.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & FITTINGS UNIT 7836		0.00	0.00	0.00	0.00	0.00	181.35
20223686	DEPOSIT SLIPS FOR "AUTO" ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	1/25/2022 2/8/2022	0.00	190.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR "AUTO" ACCOUNT		0.00	0.00	0.00	0.00	0.00	190.02
20223687	2 DOOR BELLS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/25/2022 2/8/2022	0.00	55.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 DOOR BELLS		0.00	0.00	0.00	0.00	0.00	55.70
20223688	BUY MONEY - BEN MOORE 01485 - BEN MOORE	Completed County Sheriff	1/25/2022 2/8/2022	0.00	1,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUY MONEY - BEN MOORE		0.00	0.00	0.00	0.00	0.00	1,500.00
20223689	GRAPHICS FOR UNIT #8272 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	1/25/2022 2/8/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPHICS FOR UNIT #8272		0.00	0.00	0.00	0.00	0.00	275.00
20223690	OIL CHANGE, TIRES ROTATED PCT 3 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	1/25/2022 2/8/2022	0.00	61.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE, TIRES ROTATED PCT 3		0.00	0.00	0.00	0.00	0.00	61.33
20223691	VALVE STEM REPAIR UNIT 810 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/25/2022 2/8/2022	0.00	10.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVE STEM REPAIR UNIT 810		0.00	0.00	0.00	0.00	0.00	10.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223692	DRUG TESTING ADAIR, GRIFFIN, PACK & WILCOXON 1002 - A & D TESTS,INC	Completed Precinct 1	1/25/2022 2/8/2022	0.00	270.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTING GRIFFIN		0.00	0.00	0.00	0.00	0.00	60.00
DRUG TESTING ADAIR		0.00	0.00	0.00	0.00	0.00	60.00
DRUG TESTING WILCOXON		0.00	0.00	0.00	0.00	0.00	90.00
DRUG TESTING PACK		0.00	0.00	0.00	0.00	0.00	60.00
20223693	2 TOURNEQUET HOLSTERS FOR MATLACK AND WILLIAMS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/25/2022 2/8/2022	0.00	31.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TOURNEQUET HOLSTERS FOR MATLACK A		0.00	0.00	0.00	0.00	0.00	31.54
20223694	FLAT REPAIR & NEW TIRE-UNIT # GOOSE NECK TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	1/25/2022 2/8/2022	0.00	240.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR & NEW TIRE-UNIT # GOOSE NE		0.00	0.00	0.00	0.00	0.00	240.64
20223695	AUDIO VISUAL COMPONENT-FOR DIST COURTROOM 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/25/2022 2/8/2022	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUDIO VISUAL COMPONENT-FOR DIST COUI		0.00	0.00	0.00	0.00	0.00	300.00
20223696	PRE- EMPLOY-A MORALES 1141 - C L AND W PLLC	Completed County Courthouse	1/25/2022 2/8/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE- EMPLOY-A MORALES		0.00	0.00	0.00	0.00	0.00	50.00
20223697	PENETRATING OIL & HAND CLEANER 1307 - DETCO	Completed Precinct 3	1/26/2022 2/9/2022	0.00	900.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENETRATING OIL & HAND CLEANER		0.00	0.00	0.00	0.00	0.00	900.00
20223699	3 BOTTLES OF OXYGEN-SWAP EMPTY BOTTLES 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	1/26/2022 2/9/2022	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BOTTLES OF OXYGEN-SWAP EMPTY BOTTL		0.00	0.00	0.00	0.00	0.00	300.00
20223700	6 DRYER THERMOSTATS, DALE 01414 - PARTS TOWN, LLC	Completed County Courthouse	1/26/2022 2/9/2022	0.00	145.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 DRYER THERMOSTATS, DALE		0.00	0.00	0.00	0.00	0.00	145.67
20223701	SOFT TRAYS-3 CASES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/26/2022 2/9/2022	0.00	267.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOFT TRAYS-3 CASES		0.00	0.00	0.00	0.00	0.00	267.42

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223702	PAINT SPRAYER - DALE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/26/2022 2/9/2022	0.00	435.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT SPRAYER - DALE		0.00	0.00	0.00	0.00	0.00	435.74
20223703	WINDSHIELD REPAIR-UNIT #3969 1530 - JERRY'S WINDSHIELD REPAIR	Completed Precinct 3	1/26/2022 2/9/2022	0.00	65.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS REPAIR-UNIT #3969		0.00	0.00	0.00	0.00	0.00	65.00
20223704	BATTERIES, PLANNER, FLASH DRIVES, BINDER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Juvenile Probation	1/26/2022 2/9/2022	0.00	141.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES, PLANNER, FLASH DRIVES, BINDE		0.00	0.00	0.00	0.00	0.00	141.97
20223705	VEHICLE REGISTRATION-UNIT #2419-1999 DODGE PU 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	1/26/2022 2/9/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-UNIT #2419-1999 D		0.00	0.00	0.00	0.00	0.00	7.50
20223706	PHYSICAL & DRUG SCREEN FOR ADDITONAL LICENSE 1141 - C L AND W PLLC	Completed County Courthouse	1/26/2022 2/9/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL & DRUG SCREEN FOR ADDITONAL		0.00	0.00	0.00	0.00	0.00	145.00
20223707	DEF - PCT 3 JOE 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	1/26/2022 2/9/2022	0.00	84.07		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF - PCT 3 JOE		0.00	0.00	0.00	0.00	0.00	84.07
20223708	PUMP UP SPRAYER, L.E. PCT 3 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	1/26/2022 2/9/2022	0.00	22.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP UP SPRAYER, L.E. PCT 3		0.00	0.00	0.00	0.00	0.00	22.99
20223709	COFFEE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/26/2022 2/9/2022	0.00	58.07		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE		0.00	0.00	0.00	0.00	0.00	58.07
20223710	TRASH BAGS, GLASS CLEANER, PAPER TOWELS, 1694 - MAYFIELD PAPER CO INC	Completed Precinct 3	1/26/2022 2/9/2022	0.00	342.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, GLASS CLEANER, PAPER TOWE		0.00	0.00	0.00	0.00	0.00	342.77
20223712	DRY ERASER, COPY PAPER, YELLOW HIGHLIGHTERS, 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	1/27/2022 2/10/2022	0.00	111.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRY ERASER, COPY PAPER, YELLOW HIGHLIC		0.00	0.00	0.00	0.00	0.00	111.74

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223713	PARTS WASHER CLEAN OUT 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 3	1/27/2022 2/10/2022	0.00	265.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER CLEAN OUT		0.00	0.00	0.00	0.00	0.00	265.84
20223714	JAIL SHOWER MIXING VALVE - DALE 1426 - GRAINGER, INC	Completed County Jail	1/27/2022 2/10/2022	0.00	1,964.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL SHOWER MIXING VALVE - DALE		0.00	0.00	0.00	0.00	0.00	1,000.00
AIR FILTERS - DALE		0.00	0.00	0.00	0.00	0.00	964.38
20223715	VALVES UNIT 4989 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	1/27/2022 2/10/2022	0.00	400.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVES UNIT 4989		0.00	0.00	0.00	0.00	0.00	400.29
20223716	GEAR OIL FOR THE GRINDER 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	1/27/2022 2/10/2022	0.00	131.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GEAR OIL FOR THE GRINDER		0.00	0.00	0.00	0.00	0.00	131.80
20223717	SEAT COVER & FOAM-UNIT #8564 1135 - BRUNER MOTORS INC	Completed Precinct 2	1/27/2022 2/10/2022	0.00	409.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAT COVER & FOAM-UNIT #8564		0.00	0.00	0.00	0.00	0.00	409.28
20223718	POSTAGE EVIDENCE 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	1/27/2022 2/10/2022	0.00	14.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE EVIDENCE		0.00	0.00	0.00	0.00	0.00	14.04
20223721	FLAT REPAIR JOHN DEERE 6105E 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	1/27/2022 2/10/2022	0.00	149.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR JOHN DEERE 6105E		0.00	0.00	0.00	0.00	0.00	149.75
20223722	LIGHTBULBS, SCREWS, TAPE, POLE - DALE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	1/28/2022 2/11/2022	0.00	597.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTBULBS, SCREWS, TAPE, POLE - DALE		0.00	0.00	0.00	0.00	0.00	597.10
20223723	RED DIESEL-2508 GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	1/28/2022 2/11/2022	0.00	24,777.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ETHANOL FREE UNLEADED-3832 GAL		0.00	0.00	0.00	0.00	0.00	11,940.51
CLEAR DIESEL-1708 GAL		0.00	0.00	0.00	0.00	0.00	5,400.70
RED DIESEL-2508 GAL		0.00	0.00	0.00	0.00	0.00	7,436.22

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223724	CHALLENGE COINS - JEREMY 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/28/2022 2/11/2022	0.00	516.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHALLENGE COINS - JEREMY		0.00	0.00	0.00	0.00	0.00	516.00
20223725	IO NEEDLES & STABLIZERS, JOE PRADO 2065 - TELEFLEX LLC	Completed County Courthouse	1/28/2022 2/11/2022	0.00	1,170.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IO NEEDLES & STABLIZERS, JOE PRADO		0.00	0.00	0.00	0.00	0.00	1,170.00
20223726	COFFE MAKER AND MARKERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/28/2022 2/11/2022	0.00	39.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFE MAKER AND MARKERS		0.00	0.00	0.00	0.00	0.00	39.01
20223727	HOOD LEVER, RADIATOR CAP, SHIMS, BEACON LIGHT- 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 4	1/28/2022 2/11/2022	0.00	256.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOOD LEVER, RADIATOR CAP, SHIMS, BEAC		0.00	0.00	0.00	0.00	0.00	256.69
20223728	LABELS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	1/28/2022 2/11/2022	0.00	203.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABELS		0.00	0.00	0.00	0.00	0.00	141.11
TABLE		0.00	0.00	0.00	0.00	0.00	62.03
20223729	PRE-EMPLOY K PRATER 1141 - C L AND W PLLC	Completed County Courthouse	1/28/2022 2/11/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY K PRATER		0.00	0.00	0.00	0.00	0.00	145.00
20223731	LAT NOTICE-PRIMARY ELCTION-03/03/2022 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	1/28/2022 2/11/2022	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAT NOTICE-PRIMARY ELCTION-03/03/2022		0.00	0.00	0.00	0.00	0.00	75.00
20223732	REPAIR UNIT 8272-JEREMY 1135 - BRUNER MOTORS INC	Completed County Sheriff	1/31/2022 2/14/2022	0.00	3,910.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR UNIT 8272-JEREMY		0.00	0.00	0.00	0.00	0.00	3,910.22
20223733	CABIN AIR FILTER-UNIT #8153 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	1/31/2022 2/14/2022	0.00	52.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABIN AIR FILTER-UNIT #8153		0.00	0.00	0.00	0.00	0.00	52.60

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223735	2 BATTERIES & HYDRAULIC FLUID-2 BUCKETS 2192 - AUTO PARTS COMPANY	Completed Precinct 4	1/31/2022 2/14/2022	0.00	358.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BATTERIES & HYDRAULIC FLUID-2 BUCKET:		0.00	0.00	0.00	0.00	0.00	358.04
20223737	DUPLEX MODULE ASSEMBLE FOR PRINTER 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	1/31/2022 2/14/2022	0.00	81.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUPLEX MODULE ASSEMBLE FOR PRINTER		0.00	0.00	0.00	0.00	0.00	81.95
20223738	WOMEN IN CRIMINAL CONF - PORTER 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	1/31/2022 2/14/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOMEN IN CRIMINAL CONF - PORTER		0.00	0.00	0.00	0.00	0.00	275.00
20223739	WOMEN IN CRIMINAL JUSTICE CONF - GUTIERREZ 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	1/31/2022 2/14/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOMEN IN CRIMINAL JUSTICE CONF - GUTII		0.00	0.00	0.00	0.00	0.00	275.00
20223740	8 BUCKETS OIL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	1/31/2022 2/14/2022	0.00	905.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 JUGS OF POWER SERVICE		0.00	0.00	0.00	0.00	0.00	186.00
8 BUCKETS OIL		0.00	0.00	0.00	0.00	0.00	719.60
20223741	BASIC COUNTY CORRECTIONS OFFICER COURSE- 2064 - TEEX/ITSI	Completed County Jail	1/31/2022 2/14/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC COUNTY CORRECTIONS OFFICER COU		0.00	0.00	0.00	0.00	0.00	275.00
20223742	LAPEL PINS - JEREMY SO 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/31/2022 2/14/2022	0.00	235.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAPEL PINS - JEREMY SO		0.00	0.00	0.00	0.00	0.00	235.00
20223743	NOTICE OF PUBLIC MTG RE: OSSF 2/10/2021 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	1/31/2022 2/14/2022	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTICE OF PUBLIC MTG RE: OSSF 2/10/2021		0.00	0.00	0.00	0.00	0.00	40.00
20223744	DIESEL FUEL ANTI GEL 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/31/2022 2/14/2022	0.00	243.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIESEL FUEL ANTI GEL		0.00	0.00	0.00	0.00	0.00	243.96

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223745	SOAP, PAPER TOWEL, MOP PADS, LYSOL WIPES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/31/2022 2/14/2022	0.00	257.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOAP, PAPER TOWEL, MOP PADS, LYSOL WII		0.00	0.00	0.00	0.00	0.00	257.68
20223746	27 GALLONS OF OIL & CARTON OF GREASE 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	1/31/2022 2/14/2022	0.00	778.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
27 GALLONS OF OIL & CARTON OF GREASE		0.00	0.00	0.00	0.00	0.00	778.73
20223747	NEW TIRE-UNIT #809 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/31/2022 2/14/2022	0.00	234.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-UNIT #809		0.00	0.00	0.00	0.00	0.00	234.00
20223748	10 INSPECTIONS 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	1/31/2022 2/14/2022	0.00	70.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 INSPECTIONS		0.00	0.00	0.00	0.00	0.00	70.00
20223749	ARMOR EXPRES RIFLE PLATESFOR CHIEF, GOVER 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	1/31/2022 2/14/2022	0.00	837.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARMOR EXPRESS RIFLE PLATES FOR CHIEF, C		0.00	0.00	0.00	0.00	0.00	837.61
20223750	POSTAGE FOR DWI EVIDENCE 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	1/31/2022 2/14/2022	0.00	21.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR DWI EVIDENCE		0.00	0.00	0.00	0.00	0.00	21.00

Purchase Order Count: (223) Total Trade Discount: 0.00 Total: 264,281.28