



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description	Vendor	Status	Ship To	Issue Date	Delivery Date	Trade Discount	Total
20225078	RIVET GUN & RIVETS SHOP	2157 - DOWELL ACE HARDWARE	Completed	Precinct 3	7/1/2022	7/15/2022	0.00	16.96
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
RIVET GUN & RIVETS SHOP		0.00	0.00	0.00	0.00	0.00	16.96	
20225079	STICK OF ANGLE IRON UNIT 31	1898 - RIGGS MACHINE & WELDING INC	Completed	Precinct 3	7/1/2022	7/15/2022	0.00	20.88
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
STICK OF ANGLE IRON UNIT 31		0.00	0.00	0.00	0.00	0.00	20.88	
20225080	TP, DETERGENT & SPONGES	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed	County Jail	7/1/2022	7/15/2022	0.00	368.92
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TP, DETERGENT & SPONGES		0.00	0.00	0.00	0.00	0.00	368.92	
20225081	REPLAT MTN LAKES LOTS 604/605	1936 - SAN SABA NEWS & STAR INC	Completed	County Courthouse	7/5/2022	7/19/2022	0.00	100.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
REPLAT MTN LAKES LOTS 604/605		0.00	0.00	0.00	0.00	0.00	100.00	
20225083	FUEL TANK CLEAN OUT CHEV FLAT BED	1905 - ROBERT'S RADIATOR	Completed	Precinct 2	7/5/2022	7/19/2022	0.00	85.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FUEL TANK CLEAN OUT CHEV FLAT BED		0.00	0.00	0.00	0.00	0.00	85.00	
20225084	AUDIO EQUIPMENT FOR COURTROOM	1039 - AMAZON CAPITAL SERVICES	Completed	County Courthouse	7/5/2022	7/19/2022	0.00	1,916.99
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
AUDIO EQUIPMENT FOR COURTROOM		0.00	0.00	0.00	0.00	0.00	1,916.99	
20225085	BOOKING UNIT AT JAIL	1536 - JESSIE'S AIR SERVICE	Completed	County Jail	7/5/2022	7/19/2022	0.00	410.89
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BOOKING UNIT AT JAIL		0.00	0.00	0.00	0.00	0.00	410.89	
20225086	FREEZER UNIT AT JAIL	1536 - JESSIE'S AIR SERVICE	Completed	County Jail	7/5/2022	7/19/2022	0.00	200.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FREEZER UNIT AT JAIL		0.00	0.00	0.00	0.00	0.00	200.00	
20225087	PLASTIC GEAR UNIT 7997	01344 - R B EVERETT & COMPANY	Completed	Precinct 1	7/5/2022	7/19/2022	0.00	60.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PLASTIC GEAR UNIT 7997		0.00	0.00	0.00	0.00	0.00	60.00	

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Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225088	6 NEW TIRES 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	7/5/2022 7/19/2022	0.00	96.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNT, BALANCE & DISPOSAL		0.00	0.00	0.00	0.00	0.00	96.00
20225090	WASHER FLUID 2192 - AUTO PARTS COMPANY	Completed Precinct 3	7/5/2022 7/19/2022	0.00	71.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHER FLUID		0.00	0.00	0.00	0.00	0.00	71.88
20225091	AIR FILTERS & PHOTO CELL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/5/2022 7/19/2022	0.00	75.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS & PHOTO CELL		0.00	0.00	0.00	0.00	0.00	75.78
20225092	CHAIN & LOCK FOR BARN 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	7/5/2022 7/19/2022	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN & LOCK FOR BARN		0.00	0.00	0.00	0.00	0.00	30.00
20225093	AUDIO SUPPLIES FOR COURTROOM 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/5/2022 7/19/2022	0.00	564.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUDIO SUPPLIES FOR COURTROOM		0.00	0.00	0.00	0.00	0.00	564.74
20225094	Oil Change - Brad's Truck 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 1	7/5/2022 7/19/2022	0.00	80.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Oil Change - Brad's Truck		0.00	0.00	0.00	0.00	0.00	80.00
20225096	TOILET & WAX RING SHOP 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/5/2022 7/19/2022	0.00	152.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET & WAX RING SHOP		0.00	0.00	0.00	0.00	0.00	152.14
20225097	BLUE STAR KIT & EVIDENCE BAGS 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	7/5/2022 7/19/2022	0.00	110.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE STAR KIT & EVIDENCE BAGS		0.00	0.00	0.00	0.00	0.00	110.27
20225098	PRO PRESS FITTINGS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/5/2022 7/19/2022	0.00	180.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRO PRESS FITTINGS		0.00	0.00	0.00	0.00	0.00	180.22
20225099	REGISTRATION LIC #LYX5179 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	7/5/2022 7/19/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION LIC #LYX5179		0.00	0.00	0.00	0.00	0.00	7.50

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225100	REGISTRATION LIC #TX1195481 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	7/5/2022 7/19/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION LIC #TX1195481		0.00	0.00	0.00	0.00	0.00	7.50
20225102	LEGAL AD/DISTRICT JUDGE 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	7/6/2022 7/20/2022	0.00	15.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEGAL AD/DISTRICT JUDGE		0.00	0.00	0.00	0.00	0.00	15.09
20225103	SHOCK ABSORBER-UNIT #VOLVO LOADER 1917 - ROMCO, INC.	Completed Precinct 2	7/6/2022 7/20/2022	0.00	357.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOCK ABSORBER-UNIT #VOLVO LOADER		0.00	0.00	0.00	0.00	0.00	357.89
20225104	FUEL HOSE-UNIT # JOHNNY'S PICK-UP 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	7/6/2022 7/20/2022	0.00	59.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL HOSE-UNIT # JOHNNY'S PICK-UP		0.00	0.00	0.00	0.00	0.00	59.95
20225105	TWO NEW TIRES-UNIT # LP1273996 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	7/6/2022 7/20/2022	0.00	861.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-UNIT # LP1273996		0.00	0.00	0.00	0.00	0.00	861.88
20225106	DEF & ANTIFREEZE SHOP 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	7/6/2022 7/20/2022	0.00	99.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF & ANTIFREEZE SHOP		0.00	0.00	0.00	0.00	0.00	99.84
20225107	DEGREASER SPRAY 1072 - ATCO MANUFACTURING COMPANY	Completed County Jail	7/6/2022 7/20/2022	0.00	128.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEGREASER SPRAY		0.00	0.00	0.00	0.00	0.00	128.00
20225108	POWER TRAIN OIL-UNIT #9807 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	7/6/2022 7/20/2022	0.00	654.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER TRAIN OIL-UNIT #9807		0.00	0.00	0.00	0.00	0.00	654.00
20225109	ONE NEW TIRE & SERVICE CALL-LP#1221700 1552 - JOHN DEERE FINANCIAL	Completed Precinct 4	7/6/2022 7/20/2022	0.00	369.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE NEW TIRE & SERVICE CALL-LP#1221700		0.00	0.00	0.00	0.00	0.00	369.18

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Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225110	PRE-EMPLOYMENT 1141 - C L AND W PLLC	Completed County Courthouse	7/6/2022 7/20/2022	0.00	580.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT- L ROUTH		0.00	0.00	0.00	0.00	0.00	145.00
PRE-EMPLOYMENT- A MARKEE		0.00	0.00	0.00	0.00	0.00	145.00
PRE-EMPLOYMENT- C COATES		0.00	0.00	0.00	0.00	0.00	145.00
PRE-EMPLOYMENT- T BRADFORD		0.00	0.00	0.00	0.00	0.00	145.00
20225111	VIRTUAL LEGISLATIVE CONF-JENNIFER CAREY 2078 - TEXAS ASSOC OF COUNTIES WORK	Completed County Courthouse	7/6/2022 7/20/2022	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VIRTUAL LEGISLATIVE CONF-JENNIFER CARE		0.00	0.00	0.00	0.00	0.00	175.00
20225112	BOND #62466697 1206 - CNA SURETY DIRECT BILL	Completed County Courthouse	7/6/2022 7/20/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOND #62471437-GORDON ISD		0.00	0.00	0.00	0.00	0.00	250.00
BOND #62466697		0.00	0.00	0.00	0.00	0.00	250.00
20225113	2 REGISTRATIONS LIC #1221707 & LIC #1110679 01026 - ERATH COUNTY TAX ASSESSOR	Completed Juvenile Probation	7/6/2022 7/20/2022	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 REGISTRATIONS LIC #1221707 & LIC #111C		0.00	0.00	0.00	0.00	0.00	15.00
20225114	ORINGS & GASKET-UNIT #41195 01584 - DEUTZ CORPORATION	Completed Precinct 1	7/6/2022 7/20/2022	0.00	40.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORINGS & GASKET-UNIT #41195		0.00	0.00	0.00	0.00	0.00	40.46
20225116	ROAD BASE-CR 437 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	7/7/2022 7/21/2022	0.00	800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 437		0.00	0.00	0.00	0.00	0.00	800.00
20225117	WATER HOSE 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	7/7/2022 7/21/2022	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER HOSE		0.00	0.00	0.00	0.00	0.00	30.00
20225118	PRINTABLE LABEL DIVIDERS #14433-4 SETS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/7/2022 7/21/2022	0.00	432.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
I VOTED STICKERS- 5 ROLLS		0.00	0.00	0.00	0.00	0.00	124.95
PRINTABLE LABEL DIVIDERS #14433-4 SETS		0.00	0.00	0.00	0.00	0.00	17.10
BROTHER ADDRESS LABELS-2 SETS (24 ROLL)		0.00	0.00	0.00	0.00	0.00	251.32
MASKING TAPE-2 SETS (8 ROLLS TOTAL)		0.00	0.00	0.00	0.00	0.00	39.58

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225119	OXYGEN-EXCHANGE 4 BOTTLES 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	7/7/2022 7/21/2022	0.00	64.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN-EXCHANGE 4 BOTTLES		0.00	0.00	0.00	0.00	0.00	64.00
20225120	2 BUCKETS OF GREASE UNIT 5173 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	7/7/2022 7/21/2022	0.00	291.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BUCKETS OF GREASE UNIT 5173		0.00	0.00	0.00	0.00	0.00	291.80
20225121	FILTERS-UNIT #7130 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	7/7/2022 7/21/2022	0.00	390.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #7130		0.00	0.00	0.00	0.00	0.00	390.83
20225123	THROTTLE CABLE UNIT 806 2192 - AUTO PARTS COMPANY	Completed County Courthouse	7/7/2022 7/21/2022	0.00	70.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THROTTLE CABLE UNIT 806		0.00	0.00	0.00	0.00	0.00	70.97
20225124	DESK - AUDITOR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/7/2022 7/21/2022	0.00	349.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK - AUDITOR		0.00	0.00	0.00	0.00	0.00	349.99
20225125	REGISTRATION CONFERENCE 01595 - TEXAS INDIGENT HEALTH CARE ASSOC	Completed Indigent Health Care	7/7/2022 7/21/2022	0.00	180.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION CONFERENCE		0.00	0.00	0.00	0.00	0.00	180.00
20225126	PAPER TOWEL & MED GLOVES 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	7/7/2022 7/21/2022	0.00	44.07		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL & MED GLOVES		0.00	0.00	0.00	0.00	0.00	44.07
20225127	PAPER TOWEL, TRASH BAGS, GLOVES, GLASS CLEANER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/7/2022 7/21/2022	0.00	923.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, TRASH BAGS, GLOVES, GLAS'		0.00	0.00	0.00	0.00	0.00	923.84
20225128	FITTINGS-USE AT THE MAINT BARN 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	7/7/2022 7/21/2022	0.00	22.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTING-USE AT THE MAINT BARN		0.00	0.00	0.00	0.00	0.00	22.32
20225129	REGISTRATION ON VEHICLE LIC #1422428 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	7/7/2022 7/21/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON VEHICLE LIC #1422428		0.00	0.00	0.00	0.00	0.00	7.50

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225130	NOTARY BOND & STAMP - KAREN BAUGH 1382 - FRASER AGENCY INC	Completed County Courthouse	7/7/2022 7/21/2022	0.00	100.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY BOND & STAMP - KAREN BAUGH		0.00	0.00	0.00	0.00	0.00	100.88
20225131	NEW DARTS FOR ESTRAY 1589 - PNEU-DART	Completed County Sheriff	7/7/2022 7/21/2022	0.00	62.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW DARTS FOR ESTRAY		0.00	0.00	0.00	0.00	0.00	62.73
20225132	CANON 045 BLACK CARTRIDGE & LCL COMPATIBLE DRUM 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/7/2022 7/21/2022	0.00	118.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON 045 BLACK CARTRIDGE & LCL COMP		0.00	0.00	0.00	0.00	0.00	118.98
20225133	ROAD BASE STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	7/8/2022 7/22/2022	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
20225134	JANITORIAL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/8/2022 7/22/2022	0.00	361.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL		0.00	0.00	0.00	0.00	0.00	361.47
20225135	GENERAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/8/2022 7/22/2022	0.00	846.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	846.66
20225136	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	7/8/2022 7/22/2022	0.00	81.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	81.49
20225137	REPAIR LEAK AT JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE!	Completed County Jail	7/8/2022 7/22/2022	0.00	900.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR LEAK AT JAIL		0.00	0.00	0.00	0.00	0.00	900.00
20225138	ADD WATER FAUCET ON ROOF OF JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE!	Completed County Jail	7/8/2022 7/22/2022	0.00	1,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADD WATER FAUCET ON ROOF OF JAIL		0.00	0.00	0.00	0.00	0.00	1,500.00
20225139	REPAIR AC UNIT ON ANNEX 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	7/8/2022 7/22/2022	0.00	199.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR AC UNIT ON ANNEX		0.00	0.00	0.00	0.00	0.00	199.15

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225140	FILE ORGANIZER, 3 RING BINDER, PENS, FILE TABS, 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	7/8/2022 7/22/2022	0.00	118.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE ORGANIZER, 3 RING BINDER, PENS, FILE		0.00	0.00	0.00	0.00	0.00	118.44
20225141	ROAD BASE CR 300 - PCT 1 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	7/11/2022 7/25/2022	0.00	4,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 300 - PCT 1		0.00	0.00	0.00	0.00	0.00	4,000.00
20225142	2 FLAT REPAIRS-LP #12771701 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	7/11/2022 7/25/2022	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLAT REPAIRS-LP #12771701		0.00	0.00	0.00	0.00	0.00	30.00
20225143	LENS WIPES & SAFETY GLASSES 1965 - AFFIRMED MEDICAL & SAFETY, LLC	Completed Precinct 1	7/11/2022 7/25/2022	0.00	282.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LENS WIPES & SAFETY GLASSES		0.00	0.00	0.00	0.00	0.00	282.52
20225144	DEF FLUID-FOR STOCK 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/11/2022 7/25/2022	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID-FOR STOCK		0.00	0.00	0.00	0.00	0.00	150.00
20225145	OXYGEN-FOR STATION 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	7/11/2022 7/25/2022	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN-FOR STATION		0.00	0.00	0.00	0.00	0.00	250.00
20225146	NEW TIRES & CHANGE UNIT 809 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	7/11/2022 7/25/2022	0.00	623.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRES & CHANGE UNIT 809		0.00	0.00	0.00	0.00	0.00	623.36
20225147	SIGN FOR DUBLIN JP 1514 - CRE 8 SIGNS & GRAFIXS	Completed County Courthouse	7/11/2022 7/25/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGN FOR DUBLIN JP		0.00	0.00	0.00	0.00	0.00	100.00
20225148	CATTLE PICK -UP 01587 - KAYLEE MEDEIROS	Completed County Sheriff	7/11/2022 7/25/2022	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CATTLE PICK -UP		0.00	0.00	0.00	0.00	0.00	300.00
20225149	TWO NEW TIRES FOR TRAILOR-LP #9052836 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	7/11/2022 7/25/2022	0.00	417.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES FOR TRAILOR-LP #9052836		0.00	0.00	0.00	0.00	0.00	417.00

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225150	NFC TAGS 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	7/11/2022 7/25/2022	0.00	26.98

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NFC TAGS		0.00	0.00	0.00	0.00	0.00	26.98	

20225151	NUTS & BOLTS FOR BARN 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	7/11/2022 7/25/2022	0.00	426.65
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NUTS & BOLTS FOR BARN		0.00	0.00	0.00	0.00	0.00	426.65	

20225152	CONFERENCE REGISTRATION 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/11/2022 7/25/2022	0.00	234.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CONFERENCE REGISTRATION		0.00	0.00	0.00	0.00	0.00	234.00	

20225153	JURY SUMMONS-QTY 2500 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	7/11/2022 7/25/2022	0.00	1,095.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
JURY SUMMONS-QTY 2500		0.00	0.00	0.00	0.00	0.00	1,095.00	

20225154	TIRE ROTATION & OIL CHANGE-TOMMYS TRUCK 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	7/11/2022 7/25/2022	0.00	200.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TIRE ROTATION & OIL CHANGE-TOMMYS TR		0.00	0.00	0.00	0.00	0.00	200.00	

20225155	TEXAS GANG CONF - MILEAGE 01232 - ROBBIE RUDDER	Completed Justice Center	7/11/2022 7/25/2022	0.00	293.75
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TEXAS GANG CONF - MILEAGE		0.00	0.00	0.00	0.00	0.00	293.75	

20225156	REPLACED UNLEADED GAS HOSE 01117 - RAMBLER CONTRACTING SERVICES LLC	Completed Precinct 1	7/11/2022 7/25/2022	0.00	316.40
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
REPLACED UNLEADED GAS HOSE		0.00	0.00	0.00	0.00	0.00	316.40	

20225157	HOSE & FUEL NOZZLE FOR PITT GRINDER TRUCK 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	7/11/2022 7/25/2022	0.00	156.83
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HOSE & FUEL NOZZLE FOR PITT GRINDER TR		0.00	0.00	0.00	0.00	0.00	156.83	

20225158	COOLANT TUBE & O RINGS UNIT 41195 01584 - DEUTZ CORPORATION	Completed Precinct 1	7/12/2022 7/26/2022	0.00	38.84
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
COOLANT TUBE & O RINGS UNIT 41195		0.00	0.00	0.00	0.00	0.00	38.84	

20225159	PCT #2 JUNE FUEL USAGE 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	7/12/2022 7/26/2022	0.00	14,527.52
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PCT #2 JUNE FUEL USAGE		0.00	0.00	0.00	0.00	0.00	14,527.52	

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225160	12 BULBS FOR DUBLIN ANNEX 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Dublin Annex	7/12/2022 7/26/2022	0.00	90.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 BULBS FOR DUBLIN ANNEX		0.00	0.00	0.00	0.00	0.00	90.00
20225161	JUNE 2022 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	7/12/2022 7/26/2022	0.00	142.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	142.82
20225162	FILTER UNIT 802 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/12/2022 7/26/2022	0.00	26.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER UNIT 802		0.00	0.00	0.00	0.00	0.00	26.02
20225163	OIL FILTERS & AIR FILTERS UNIT 85G 1550 - JOHN DEERE FINANCIAL	Completed Precinct 4	7/12/2022 7/26/2022	0.00	164.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS & AIR FILTERS UNIT 85G		0.00	0.00	0.00	0.00	0.00	164.89
20225164	CANINE RECERT TRAINING-ALLEN 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/12/2022 7/26/2022	0.00	810.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANINE RECERT TRAINING-ALLEN		0.00	0.00	0.00	0.00	0.00	184.20
CANINE RECERT TRAINING-ALLEN		0.00	0.00	0.00	0.00	0.00	625.80
20225165	NEW TIRE 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	7/12/2022 7/26/2022	0.00	208.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE		0.00	0.00	0.00	0.00	0.00	208.50
20225166	GREASE - PCT 4 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	7/12/2022 7/26/2022	0.00	145.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE - PCT 4		0.00	0.00	0.00	0.00	0.00	145.90
20225167	4 NEW TIRES FOR TOMMY'S TURCK-UNIT #4460 01588 - TIREHUB, LLC	Completed County Courthouse	7/12/2022 7/26/2022	0.00	580.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES FOR TOMMY'S TURCK-UNIT #4		0.00	0.00	0.00	0.00	0.00	580.00
20225168	SHUTT OFF VALVES-SHOWERS @ JAIL 1426 - GRAINGER, INC	Completed County Jail	7/12/2022 7/26/2022	0.00	1,342.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHUTT OFF VALVES-SHOWERS @ JAIL		0.00	0.00	0.00	0.00	0.00	1,342.24

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20225169	REPAIR AC COMPRESSOR IN CAPTAINS & CELLS IN JAIL 1536 - JESSIE'S AIR SERVICE	Completed County Jail	7/12/2022 7/26/2022	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR AC COMPRESSOR IN CAPTAINS & CE		0.00	0.00	0.00	0.00	0.00	2,000.00
20225170	COMPUTER, MONITOR, MOUSE & KEYBOARD FOR 1295 - DELL MARKETING LP	Completed County Courthouse	7/12/2022 7/26/2022	0.00	1,273.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER, MONITOR, MOUSE & KEYBOAR		0.00	0.00	0.00	0.00	0.00	1,273.80
20225171	ROAD BASE PCT #3 - CR 180 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	7/13/2022 7/27/2022	0.00	800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE PCT #3 - CR 180		0.00	0.00	0.00	0.00	0.00	800.00
20225172	CANON 057H TONER CARTRIDGE 1165 - CDW GOVERNMENT	Completed County Courthouse	7/13/2022 7/27/2022	0.00	225.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON 057H TONER CARTRIDGE		0.00	0.00	0.00	0.00	0.00	225.00
20225173	TIME DELAY RELAY & SWITCH COVERS UNIT 6012 01344 - R B EVERETT & COMPANY	Completed Precinct 1	7/13/2022 7/27/2022	0.00	687.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIME DELAY RELAY & SWITCH COVERS UNIT		0.00	0.00	0.00	0.00	0.00	687.52
20225174	MOUNTING & BALANCE OF 4 NEW TIRES-UNIT #4460 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	7/13/2022 7/27/2022	0.00	160.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNTING & BALANCE OF 4 NEW TIRES-UN		0.00	0.00	0.00	0.00	0.00	160.00
20225176	C PORTER - SONIC DRIVE IN 7/6/2022 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	7/13/2022 7/27/2022	0.00	7.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
C PORTER - SONIC DRIVE IN 7/6/2022		0.00	0.00	0.00	0.00	0.00	7.03
20225179	ANTENNA/COAX CABLES 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	7/13/2022 7/27/2022	0.00	128.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNA/COAX CABLES		0.00	0.00	0.00	0.00	0.00	128.00
20225180	EXHAUST PIPE & CLAMPS-UNIT #5710 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	7/13/2022 7/27/2022	0.00	698.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST PIPE & CLAMPS-UNIT #5710		0.00	0.00	0.00	0.00	0.00	698.37
20225181	SHIPPING FEES-RETURN PANTS 1795 - PACK N MAIL PLUS, LLC	Completed County Sheriff	7/13/2022 7/27/2022	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FEES-RETURN PANTS		0.00	0.00	0.00	0.00	0.00	15.00

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225182	FIDELITY BOND - MCINTOSH & SHIPMAN 1382 - FRASER AGENCY INC	Completed County Courthouse	7/13/2022 7/27/2022	0.00	100.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIDELITY BOND - MCINTOSH & SHIPMAN		0.00	0.00	0.00	0.00	0.00	100.00

20225183	MISC SUPPLIES FOR EMS SHOP/OFFICE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	7/13/2022 7/27/2022	0.00	502.57
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC SUPPLIES FOR EMS SHOP/OFFICE		0.00	0.00	0.00	0.00	0.00	502.57

20225184	MEMBERSHIP RENEWAL-CANDY PERRY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/13/2022 7/27/2022	0.00	75.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP RENEWAL-CANDY PERRY		0.00	0.00	0.00	0.00	0.00	75.00

20225185	ROAD BASE -CR 522 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	7/14/2022 7/28/2022	0.00	5,000.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE -CR 522		0.00	0.00	0.00	0.00	0.00	5,000.00

20225186	SOLVENT CLEANER-PARTS WASH FOR MAINT BARN 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	7/14/2022 7/28/2022	0.00	296.20
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLVENT CLEANER-PARTS WASH FOR MAIN		0.00	0.00	0.00	0.00	0.00	296.20

20225187	THERMOSTAT-UNIT #0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	7/14/2022 7/28/2022	0.00	30.24
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THERMOSTAT-UNIT #0610		0.00	0.00	0.00	0.00	0.00	30.24

20225188	LYSOL WIPES HAND SOAP COPY PAPER PAPER CLIPS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	7/14/2022 7/28/2022	0.00	174.82
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LYSOL WIPES HAND SOAP COPY PAPER PAPE		0.00	0.00	0.00	0.00	0.00	174.82

20225189	HON Ignition Task Stool and Ergonomic Chairs 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Adult Probation	7/14/2022 7/28/2022	0.00	2,451.94
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Chairs (6)		0.00	0.00	0.00	0.00	0.00	2,451.94

20225190	BAR OIL & CHAIN 1550 - JOHN DEERE FINANCIAL	Completed Precinct 4	7/14/2022 7/28/2022	0.00	51.65
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAR OIL & CHAIN		0.00	0.00	0.00	0.00	0.00	51.65

20225191	PATCH PLACEMENT 01342 - MARY KATHLEEN STRIPLING	Completed County Sheriff	7/14/2022 7/28/2022	0.00	20.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATCH PLACEMENT		0.00	0.00	0.00	0.00	0.00	20.00

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225192	TYPEWRITER 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed Tax Office	7/14/2022 7/28/2022	0.00	998.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TYPEWRITER QTY 2		0.00	0.00	0.00	0.00	0.00	998.00	

20225193	MOTHERBOARD-QUOTE #3000126305842.1 1295 - DELL MARKETING LP	Completed Precinct 2	7/14/2022 7/28/2022	0.00	154.99
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
MOTHERBOARD-QUOTE #3000126305842.1		0.00	0.00	0.00	0.00	0.00	154.99	

20225194	TWO CD DRIVES & CPU FAN 1295 - DELL MARKETING LP	Completed County Sheriff	7/14/2022 7/28/2022	0.00	78.33
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TWO CD DRIVES & CPU FAN		0.00	0.00	0.00	0.00	0.00	78.33	

20225195	SENSOR, WASHERS & GASKET-UNIT #0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	7/14/2022 7/28/2022	0.00	244.51
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SENSOR, WASHERS & GASKET-UNIT #0610		0.00	0.00	0.00	0.00	0.00	244.51	

20225196	HYDRAULIC FITTING-UNIT #7943 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	7/14/2022 7/28/2022	0.00	11.85
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HYDRAULIC FITTING-UNIT #7943		0.00	0.00	0.00	0.00	0.00	11.85	

20225197	GRADE 4 PAVING ROCK - 200 TONS 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 1	7/15/2022 7/29/2022	0.00	5,500.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
GRADE 4 PAVING ROCK - 200 TONS		0.00	0.00	0.00	0.00	0.00	5,500.00	

20225198	TDCA 22ND ANNUAL "CLERKS COLLEGE" WORKSHOP 2061 - TDCA - TEXAS DISTRICT COURT ALLIANCE	Completed County Courthouse	7/15/2022 7/29/2022	0.00	50.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TDCA 22ND ANNUAL "CLERKS COLLEGE" WC		0.00	0.00	0.00	0.00	0.00	50.00	

20225199	HYDRAULIC HOSE & O RINGS-UNIT #0610 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	7/15/2022 7/29/2022	0.00	180.30
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HYDRAULIC HOSE & O RINGS-UNIT #0610		0.00	0.00	0.00	0.00	0.00	180.30	

20225200	Supplies: Scissors, Bottled Water, Labels 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	7/15/2022 7/29/2022	0.00	30.42
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
Supplies: Scissors, Bottled Water, Labels		1.00	30.42	0.00	0.00	0.00	30.42	

20225201	WINDSHIELD REPLACEMENT - UNIT # 1270 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	7/15/2022 7/29/2022	0.00	450.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
WINDSHIELD REPLACEMENT - UNIT # 1270		0.00	0.00	0.00	0.00	0.00	450.00	

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225202	SUPPLIES - MEDICATION 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	7/15/2022 7/29/2022	0.00	355.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES - MEDICATION		0.00	0.00	0.00	0.00	0.00	355.18
20225203	AIRWAY SUPPLIES & IV CATHETERS 1858 - QUADMED INC	Completed County Courthouse	7/15/2022 7/29/2022	0.00	430.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY SUPPLIES & IV CATHETERS		1.00	430.35	0.00	0.00	0.00	430.35
20225204	O2 SENSORS & CONTAINERS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	7/15/2022 7/29/2022	0.00	887.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O2 SENSORS & CONTAINERS		1.00	887.78	0.00	0.00	0.00	887.78
20225206	LEMIT TRAINING-JASON SCHIPPER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/15/2022 7/29/2022	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEMIT TRAINING-JASON SCHIPPER		0.00	0.00	0.00	0.00	0.00	125.00
20225207	LODGING FOR JASON SCHIPPER OCT 2-6, 2022 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/15/2022 7/29/2022	0.00	734.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR JASON SCHIPPER OCT 2-6, 20		0.00	0.00	0.00	0.00	0.00	734.98
20225208	BOOST SENSOR-UNIT #7943 1838 - PREMIER TRUCK GROUP	Completed Precinct 1	7/15/2022 7/29/2022	0.00	92.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOST SENSOR-UNIT #7943		0.00	0.00	0.00	0.00	0.00	92.02
20225209	INK CARTRIDGES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	7/15/2022 7/29/2022	0.00	74.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	74.98
20225210	SHARPIE MARKERS, TRASH CAN, CATALOG ENVELOPES, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	7/15/2022 7/29/2022	0.00	1,414.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARPIE MARKERS, TRASH CAN, CATALOG E		0.00	0.00	0.00	0.00	0.00	1,414.49
20225212	BRIDGE REPAIR GREEN CREEK 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	7/18/2022 8/1/2022	0.00	529.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRIDGE REPAIR GREEN CREEK		0.00	0.00	0.00	0.00	0.00	529.91
20225213	FLAT REPAIR - ALBERT 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed Precinct 2	7/18/2022 8/1/2022	0.00	10.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - ALBERT		0.00	0.00	0.00	0.00	0.00	10.00

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225214	2 BOXES OF COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Jail	7/18/2022 8/1/2022	0.00	74.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	74.98
20225215	REPLAT LEGENDS OF BUFFALO RIDGE PHS 1 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	7/18/2022 8/1/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT LEGENDS OF BUFFALO RIDGE PHS 1		0.00	0.00	0.00	0.00	0.00	100.00
20225216	COOLER, MISC TOOLS, ITEMS FOR NEW TRUCK 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/18/2022 8/1/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COOLER, MISC TOOLS, ITEMS FOR NEW TRU		0.00	0.00	0.00	0.00	0.00	200.00
20225217	INK 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed Precinct 3	7/18/2022 8/1/2022	0.00	236.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK		0.00	0.00	0.00	0.00	0.00	118.16
INK		0.00	0.00	0.00	0.00	0.00	118.16
20225218	BOLTS & DRILL BITS-CR 351 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	7/18/2022 8/1/2022	0.00	28.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & DRILL BITS-CR 351		0.00	0.00	0.00	0.00	0.00	28.84
20225219	CHAINSAW CHAINS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	7/18/2022 8/1/2022	0.00	120.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CHAINS		0.00	0.00	0.00	0.00	0.00	120.84
20225220	TRASH BGS , SANITIZERS & LAUNDRY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/18/2022 8/1/2022	0.00	1,271.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BGS , SANITIZERS & LAUNDRY DETER		0.00	0.00	0.00	0.00	0.00	1,271.61
20225221	OFFICE SUPPLIES 1862 - QUILL CORPORATION	Completed Dublin Annex	7/18/2022 8/1/2022	0.00	195.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	195.82
20225222	CRS-2P FOR CR 250 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	7/18/2022 8/1/2022	0.00	25,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2P FOR CR 250		0.00	0.00	0.00	0.00	0.00	25,000.00

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225224	TILT COLUMN SHOCK-UNIT #9705 1917 - ROMCO, INC.	Completed Precinct 1	7/18/2022 8/1/2022	0.00	170.09

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TILT COLUMN SHOCK-UNIT #9705		0.00	0.00	0.00	0.00	0.00	170.09

20225225	LABEL MAKER TAPE 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	7/19/2022 8/2/2022	0.00	54.78
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABEL MAKER TAPE		0.00	0.00	0.00	0.00	0.00	54.78

20225226	12 GALLONS OF OIL-STOCK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	7/19/2022 8/2/2022	0.00	321.48
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 GALLONS OF OIL-STOCK		0.00	0.00	0.00	0.00	0.00	321.48

20225227	OIL, FUEL & AIR FILTER-UNIT #6862 2192 - AUTO PARTS COMPANY	Completed Precinct 4	7/19/2022 8/2/2022	0.00	169.11
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL, FUEL & AIR FILTER-UNIT #6862		0.00	0.00	0.00	0.00	0.00	169.11

20225228	WHIRLWHIND MINI 12 DROP SNAKE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/19/2022 8/2/2022	0.00	471.67
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHIRLWHIND MINI 12 DROP SNAKE		0.00	0.00	0.00	0.00	0.00	471.67

20225229	OIL & AIR FILTER - MARK PCT 4 2192 - AUTO PARTS COMPANY	Completed Precinct 4	7/19/2022 8/2/2022	0.00	76.79
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & AIR FILTER - MARK PCT 4		0.00	0.00	0.00	0.00	0.00	76.79

20225230	SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	7/19/2022 8/2/2022	0.00	100.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES		0.00	0.00	0.00	0.00	0.00	100.00

20225232	2 PAIR OF JEANS & 3 T-SHIRTS 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	7/19/2022 8/2/2022	0.00	159.89
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PAIR OF JEANS & 3 T-SHIRTS		0.00	0.00	0.00	0.00	0.00	159.89

20225233	ANNUAL DUES 1164 - CDCAT AREA V	Completed County Courthouse	7/19/2022 8/2/2022	0.00	50.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL DUES		0.00	0.00	0.00	0.00	0.00	50.00

20225234	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	7/19/2022 8/2/2022	0.00	109.74
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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	109.74

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225235	LEGAL SIZE FILE FOLDERS 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	7/19/2022 8/2/2022	0.00	21.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEGAL SIZE FILE FOLDERS		0.00	0.00	0.00	0.00	0.00	21.94
20225236	DUPLEX MODULE ASSEMBLY-COUNTY COURT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/19/2022 8/2/2022	0.00	353.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUPLEX MODULE ASSEMBLY-COUNTY COUR		0.00	0.00	0.00	0.00	0.00	73.95
HP FUSER FOR P3015 PRINTER-DIST CLERK C		0.00	0.00	0.00	0.00	0.00	279.95
20225237	2 NEW TIRES - BRAD PCT 1 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	7/20/2022 8/3/2022	0.00	591.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES - BRAD PCT 1		0.00	0.00	0.00	0.00	0.00	591.60
20225238	CONCRETE CR 351 01237 - BIG STATE CONCRETE, LLC	Completed Precinct 2	7/20/2022 8/3/2022	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE CR 351		0.00	0.00	0.00	0.00	0.00	350.00
20225239	DISPOSABLE GLOVES 01268 - FEDERAL SUPPLY USA	Completed County Jail	7/20/2022 8/3/2022	0.00	690.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISPOSABLE GLOVES		0.00	0.00	0.00	0.00	0.00	690.00
20225240	ORINGS-UNIT #W8500-IRON WOLF 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	7/20/2022 8/3/2022	0.00	11.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORINGS-UNIT #W8500-IRON WOLF		0.00	0.00	0.00	0.00	0.00	11.02
20225243	LIGHT BULBS, WASHER BOLTS & NUTS-CR 355 BRIDGE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	7/20/2022 8/3/2022	0.00	83.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS, WASHER BOLTS & NUTS-CR 35		0.00	0.00	0.00	0.00	0.00	83.59
20225245	FILTERS 2192 - AUTO PARTS COMPANY	Completed Precinct 3	7/20/2022 8/3/2022	0.00	93.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS		0.00	0.00	0.00	0.00	0.00	93.31
20225246	SLANT CANOPY FOR A/C MAINTENANCE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	7/20/2022 8/3/2022	0.00	39.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SLANT CANOPY FOR A/C MAINTENANCE		0.00	0.00	0.00	0.00	0.00	39.98

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225247	EMULSION-CRS-2P FOR CR 176 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	7/20/2022 8/3/2022	0.00	16,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION-CRS-2P FOR CR 176		0.00	0.00	0.00	0.00	0.00	16,000.00
20225248	PRINTER INK, COPY PAPER & CALENDARS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Juvenile Probation	7/20/2022 8/3/2022	0.00	414.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK, COPY PAPER & CALENDARS		0.00	0.00	0.00	0.00	0.00	414.90
20225249	OFFICE & CLEANING SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	7/20/2022 8/3/2022	0.00	546.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE & CLEANING SUPPLIES		0.00	0.00	0.00	0.00	0.00	546.95
20225250	POSTAGE STAMPS 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	7/20/2022 8/3/2022	0.00	48.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE STAMPS		0.00	0.00	0.00	0.00	0.00	48.00
20225251	TIRE - BRAD SHARED EQUIP BROOM 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	7/21/2022 8/4/2022	0.00	137.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE - BRAD SHARED EQUIP BROOM		0.00	0.00	0.00	0.00	0.00	137.41
20225252	CATCH A COW 01587 - KAYLEE MEDEIROS	Completed County Sheriff	7/21/2022 8/4/2022	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CATCH A COW		0.00	0.00	0.00	0.00	0.00	150.00
20225253	RENEWAL EMS - KOLB 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/21/2022 8/4/2022	0.00	96.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEWAL EMS - KOLB		0.00	0.00	0.00	0.00	0.00	96.00
20225254	TURBO REBUILD-UNIT #7836 1525 - TURBO TIME	Completed Precinct 2	7/21/2022 8/4/2022	0.00	2,866.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURBO REBUILD-UNIT #7836		0.00	0.00	0.00	0.00	0.00	2,866.40
20225255	PENS, DVD'S, NOTEPADS, PLASTIC WARE, FLASH DRIVES, 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/21/2022 8/4/2022	0.00	305.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS, DVD'S, NOTEPADS, PLASTIC WARE, FL		0.00	0.00	0.00	0.00	0.00	305.23
20225256	UNIFORMS 1727 - M-PAK, INC.	Completed County Courthouse	7/21/2022 8/4/2022	0.00	2,800.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS		0.00	0.00	0.00	0.00	0.00	2,800.99

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225257	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	7/21/2022 8/4/2022	0.00	322.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	322.72
20225258	FLAT REPAIR-MAINTAINER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	7/21/2022 8/4/2022	0.00	239.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-MAINTAINER		0.00	0.00	0.00	0.00	0.00	239.00
20225259	MEDICATIONS 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	7/21/2022 8/4/2022	0.00	342.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS		1.00	342.22	0.00	0.00	0.00	342.22
20225260	2600 GALS OF RED DYED DIESEL @3.90PER GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	7/21/2022 8/4/2022	0.00	32,801.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2600 GALS OF RED DYED DIESEL @3.90PER GAL		0.00	0.00	0.00	0.00	0.00	10,140.00
4400 GALS ETHANOL FREE GAS @4.217PER GAL		0.00	0.00	0.00	0.00	0.00	18,554.80
1000 GALS OF CLEAR DIESEL @4.1070PER GAL		0.00	0.00	0.00	0.00	0.00	4,107.00
20225261	NAME BADGES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/21/2022 8/4/2022	0.00	45.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME BADGES		0.00	0.00	0.00	0.00	0.00	45.15
20225262	BLACK TONER CARTRIDGE 1165 - CDW GOVERNMENT	Completed County Courthouse	7/21/2022 8/4/2022	0.00	167.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK TONER CARTRIDGE		0.00	0.00	0.00	0.00	0.00	167.66
20225263	PENS, POST IT NOTES, CODED LABELS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	7/21/2022 8/4/2022	0.00	55.71		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS, POST IT NOTES, CODED LABELS		0.00	0.00	0.00	0.00	0.00	55.71
20225264	PC POWER SUPPLY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/21/2022 8/4/2022	0.00	29.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PC POWER SUPPLY, ROLLER,		0.00	0.00	0.00	0.00	0.00	29.90
20225265	SURETY BONDS 12 @ 250.00 EACH 1206 - CNA SURETY DIRECT BILL	Completed Tax Office	7/21/2022 8/4/2022	0.00	3,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SURETY BONDS 12 @ 250.00 EACH		0.00	0.00	0.00	0.00	0.00	3,000.00

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225266	ROAD BASE CR 154 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	7/21/2022 8/4/2022	0.00	600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 154		0.00	0.00	0.00	0.00	0.00	600.00
20225267	CRS-2 SHARED 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	7/21/2022 8/4/2022	0.00	11,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2 SHARED		0.00	0.00	0.00	0.00	0.00	11,000.00
20225270	TOILET PAPER, PAPER TOWEL & TRASH BAGS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/21/2022 8/4/2022	0.00	775.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWEL & TRASH BAG:		0.00	0.00	0.00	0.00	0.00	775.00
20225271	DRILL & BITS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	7/21/2022 8/4/2022	0.00	205.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRILL & BITS		0.00	0.00	0.00	0.00	0.00	205.57
20225272	WATER FILTERS - CARY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/22/2022 8/5/2022	0.00	264.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER FILTERS - CARY		0.00	0.00	0.00	0.00	0.00	264.10
20225273	REPAIR #3 UNIT AT JAIL 1536 - JESSIE'S AIR SERVICE	Completed County Jail	7/22/2022 8/5/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR #3 UNIT AT JAIL		0.00	0.00	0.00	0.00	0.00	500.00
20225274	QUALIFICATION AMO FOR JAIL 01128 - TEXAN GUNS AND GEAR LLC	Completed County Jail	7/22/2022 8/5/2022	0.00	900.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUALIFICATION AMO FOR JAIL		0.00	0.00	0.00	0.00	0.00	900.00
20225275	4-CAR AIR FRESHENER, 2 PR PANTS, 1 PR WORK BOOTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/22/2022 8/5/2022	0.00	228.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4-CAR AIR FRESHENER, 2 PR PANTS, 1 PR WC		0.00	0.00	0.00	0.00	0.00	228.01
20225276	2010 CHEV NEW TIRES 1915 - DISCOUNT WHEEL & TIRE	Completed Precinct 1	7/22/2022 8/5/2022	0.00	1,174.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2010 CHEV NEW TIRES		0.00	0.00	0.00	0.00	0.00	1,174.00
20225277	UNIT # 809 CHANGE OVER & DISPOSAL FEE 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	7/25/2022 8/8/2022	0.00	205.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT # 809 CHANGE OVER & DISPOSAL FEE		0.00	0.00	0.00	0.00	0.00	205.00

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225280	WINDSHIELD REPAIR-UNIT #1271 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	7/25/2022 8/8/2022	0.00	65.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPAIR-UNIT #1271		0.00	0.00	0.00	0.00	0.00	65.00
20225281	FLAT & BOOT-FREIGHTLINER PLATE # 1422432 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	7/25/2022 8/8/2022	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT & BOOT-FREIGHTLINER PLATE # 14224		0.00	0.00	0.00	0.00	0.00	40.00
20225282	MORTAR & SPONGE-BRIDGE ON CR 351 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	7/25/2022 8/8/2022	0.00	44.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MORTAR & SPONGE-BRIDGE ON CR 351		0.00	0.00	0.00	0.00	0.00	44.96
20225283	TEEX-BASIC COUNTY CORRECTIONS-CAMERON PRATER 2064 - TEEX/ITSI	Completed County Jail	7/25/2022 8/8/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX-BASIC COUNTY CORRECTIONS-CAMERON		0.00	0.00	0.00	0.00	0.00	275.00
20225284	TEEX-BASIC COUNTY CORRECTIONS-CAMDEN SIMMERMA 2064 - TEEX/ITSI	Completed County Jail	7/25/2022 8/8/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX-BASIC COUNTY CORRECTIONS-CAMDEN		0.00	0.00	0.00	0.00	0.00	275.00
20225285	INSPECTIONS - 810, 809, 806 & 804 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	7/25/2022 8/8/2022	0.00	28.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS - 810, 809, 806 & 804		0.00	0.00	0.00	0.00	0.00	28.00
20225286	VISIOR FOR WATER TRUCK 1839 - PREMIER TRUCK GROUP	Completed Precinct 3	7/25/2022 8/8/2022	0.00	643.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VISIOR FOR WATER TRUCK		0.00	0.00	0.00	0.00	0.00	643.90
20225287	PURPETIAL LICENSE FOR ALL COUNTY OFFICES 1165 - CDW GOVERNMENT	Completed County Courthouse	7/25/2022 8/8/2022	0.00	26,472.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PURPETIAL LICENSE FOR ALL COUNTY OFFIC		0.00	0.00	0.00	0.00	0.00	26,472.18
20225288	DEF & PLUG FOR JIMMY'S TRUCK 1739 - NAPA AUTO PARTS	Completed County Sheriff	7/25/2022 8/8/2022	0.00	43.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF & PLUG FOR JIMMY'S TRUCK		0.00	0.00	0.00	0.00	0.00	43.21
20225289	KIMBERLY JOHNSON HOTEL 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/25/2022 8/8/2022	0.00	214.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KIMBERLY JOHNSON HOTEL		0.00	0.00	0.00	0.00	0.00	214.28

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225290	30 CASES OF OIL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	7/25/2022 8/8/2022	0.00	2,070.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30 CASES OF OIL		0.00	0.00	0.00	0.00	0.00	2,070.00
20225291	REPAIR FLAT ON JOHN DEERE MOTOR GRADER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	7/25/2022 8/8/2022	0.00	186.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR FLAT ON JOHN DEERE MOTOR GRAD		0.00	0.00	0.00	0.00	0.00	186.00
20225292	LED LIGHT FOR SHOP BATHROOM & PLUG 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	7/25/2022 8/8/2022	0.00	53.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED LIGHT FOR SHOP BATHROOM & PLUG		0.00	0.00	0.00	0.00	0.00	53.98
20225294	JANITORIAL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/26/2022 8/9/2022	0.00	870.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL		0.00	0.00	0.00	0.00	0.00	870.86
20225295	PRINTING 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Precinct 1	7/26/2022 8/9/2022	0.00	15.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTING		0.00	0.00	0.00	0.00	0.00	15.96
20225296	COPY PAPER & STAPLES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	7/26/2022 8/9/2022	0.00	263.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER & STAPLES		0.00	0.00	0.00	0.00	0.00	263.24
20225297	CARPET CLEANER,Z FOLD PAPER TOWELS,DISH SOAP 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	7/26/2022 8/9/2022	0.00	68.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARPET CLEANER,Z FOLD PAPER TOWELS,DI		0.00	0.00	0.00	0.00	0.00	68.57
20225298	ELECTRICAL EYELETS-FOR THE SHOP 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/26/2022 8/9/2022	0.00	17.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL EYELETS-FOR THE SHOP		0.00	0.00	0.00	0.00	0.00	17.64
20225299	ELECTRIC TIMER FOR WATER WELL AT PIT 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 3	7/26/2022 8/9/2022	0.00	77.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRIC TIMER FOR WATER WELL AT PIT		0.00	0.00	0.00	0.00	0.00	77.01
20225300	STORAGE CABINET FOR BREAKROOM @ SHOP/INDIGENT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/26/2022 8/9/2022	0.00	159.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE CABINET FOR BREAKROOM @ SHC		0.00	0.00	0.00	0.00	0.00	159.98

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225301	2022 CONF REG FOR JIM BUCK 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	7/26/2022 8/9/2022	0.00	125.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 CONF REG FOR JIM BUCK		0.00	0.00	0.00	0.00	0.00	125.00

20225302	WHITE BOARDS FOR COMMAND TRAILER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/26/2022 8/9/2022	0.00	417.89
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHITE BOARDS FOR COMMAND TRAILER		0.00	0.00	0.00	0.00	0.00	417.89

20225303	HYDRAULIC PUMP SEAL KIT-UNIT #2212 2180 - AUSTIN TURF AND TRACTOR	Completed Precinct 1	7/26/2022 8/9/2022	0.00	600.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC PUMP SEAL KIT-UNIT #2212		0.00	0.00	0.00	0.00	0.00	600.00

20225304	FLAT REPAIR UNIT 146 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	7/26/2022 8/9/2022	0.00	35.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR UNIT 146		0.00	0.00	0.00	0.00	0.00	35.00

20225305	14 BAGS OF LUGNUT INDICATORS & 4 MIC HOLDERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/26/2022 8/9/2022	0.00	247.30
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
14 BAGS OF LUGNUT INDICATORS & 4 MIC H		0.00	0.00	0.00	0.00	0.00	247.30

20225306	POWER STEERING FLUID-FACILITIES STOCK 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/26/2022 8/9/2022	0.00	8.46
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER STEERING FLUID-FACILITIES STOCK		0.00	0.00	0.00	0.00	0.00	8.46

20225307	ROAD BASE - MAJESTIC SHORES MTN LAKES 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	7/26/2022 8/9/2022	0.00	500.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - MAJESTIC SHORES MTN LAKES		0.00	0.00	0.00	0.00	0.00	500.00

20225308	DEF FLUID-ALL VEHICLES 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/26/2022 8/9/2022	0.00	89.94
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID-ALL VEHICLES		0.00	0.00	0.00	0.00	0.00	89.94

20225309	FLAT REPAIR TRAILER LIC #9070959 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	7/26/2022 8/9/2022	0.00	75.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR TRAILER LIC #9070959		0.00	0.00	0.00	0.00	0.00	75.00

20225310	6 NEW TIRES 01588 - TIREHUB, LLC	Completed County Sheriff	7/27/2022 8/10/2022	0.00	793.80
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 NEW TIRES		0.00	0.00	0.00	0.00	0.00	793.80

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225311	FLOW HOSE-UNIT #WATER TRAILER 2027 - SWISH INC	Completed Precinct 4	7/27/2022 8/10/2022	0.00	46.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOW HOSE-UNIT #WATER TRAILER		0.00	0.00	0.00	0.00	0.00	46.20
20225312	USED TIRE FOR TRAILER-LP#9014877 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	7/27/2022 8/10/2022	0.00	160.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE FOR TRAILER-LP#9014877		0.00	0.00	0.00	0.00	0.00	160.00
20225313	FLAT REPAIRS-TRAILER LP#917545 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	7/27/2022 8/10/2022	0.00	70.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIRS-TRAILER LP#917545		0.00	0.00	0.00	0.00	0.00	70.00
20225316	2 NEW TIRES-UNIT #8459 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	7/27/2022 8/10/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-UNIT #8459		0.00	0.00	0.00	0.00	0.00	500.00
20225317	SGT PINS DIVELY PANTS CORRECTIONS BADGES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	7/27/2022 8/10/2022	0.00	425.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SGT PINS DIVELY PANTS CORRECTIONS BADG		0.00	0.00	0.00	0.00	0.00	425.78
20225318	2 NEW TIRES & RECYCLE FEE-UNIT #LP9062705 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	7/27/2022 8/10/2022	0.00	986.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES & RECYCLE FEE-UNIT #LP90627		0.00	0.00	0.00	0.00	0.00	986.10
20225319	LIQUID HYDRATION-JOE PCT 3 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/27/2022 8/10/2022	0.00	47.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIQUID HYDRATION-JOE PCT 3		0.00	0.00	0.00	0.00	0.00	47.43
20225320	HYDRAULIC HOSE-UNIT #DAVID'S TRUCK 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	7/27/2022 8/10/2022	0.00	148.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT #DAVID'S TRUCK		0.00	0.00	0.00	0.00	0.00	148.87
20225321	FRAMES & 2 HOLE PUNCH 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/28/2022 8/11/2022	0.00	54.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRAMES & 2 HOLE PUNCH		0.00	0.00	0.00	0.00	0.00	54.51
20225322	CHAIRS - CANDY PERRY 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed Justice Center	7/28/2022 8/11/2022	0.00	1,997.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIRS - CANDY PERRY		0.00	0.00	0.00	0.00	0.00	1,997.32

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225323	CHAIRS - W GREER 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed Justice Center	7/28/2022 8/11/2022	0.00	719.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIRS - W GREER		0.00	0.00	0.00	0.00	0.00	719.74
20225324	MOTOR FOR A/C AT SO 1942 - SBG SMITH SUPPLY, INC	Completed County Sheriff	7/28/2022 8/11/2022	0.00	87.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR FOR A/C AT SO		0.00	0.00	0.00	0.00	0.00	87.98
20225325	GRAPHICS WRAP FOR UNIT #800 01600 - FLEET INK LLC	Completed County Courthouse	7/28/2022 8/11/2022	0.00	3,497.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPHICS WRAP FOR UNIT #800		0.00	0.00	0.00	0.00	0.00	3,497.75
20225328	4 NEW TIRES-UNIT #5162 RYANS CAR 1683 - M & M STATION	Completed County Courthouse	7/28/2022 8/11/2022	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES-UNIT #5162 RYANS CAR		0.00	0.00	0.00	0.00	0.00	1,000.00
20225329	PAPER TOWEL, TOILET PAPER, DIINFECTANT SPRAY, 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	7/28/2022 8/11/2022	0.00	136.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, TOILET PAPER, DIINFECTANT		0.00	0.00	0.00	0.00	0.00	136.35
20225330	2 TIRES-UNIT # LP137596-KENWORTH 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	7/28/2022 8/11/2022	0.00	896.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TIRES-UNIT # LP137596-KENWORTH		0.00	0.00	0.00	0.00	0.00	896.38
20225332	NAME PLATE FOR DIVELY 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	7/29/2022 8/12/2022	0.00	32.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PICTURE FRAME		0.00	0.00	0.00	0.00	0.00	11.99
NAME PLATE FOR DIVELY		0.00	0.00	0.00	0.00	0.00	20.24
20225339	TEEX PHYSICAL SKILLS CLASS 01601 - REAGAN JONES	Completed County Jail	7/29/2022 8/12/2022	0.00	164.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX PHYSICAL SKILLS CLASS		0.00	0.00	0.00	0.00	0.00	164.38
20225340	INMATE TRANSPORT 7/8-710/2022 01278 - DANNY CLAYTON	Completed County Jail	7/29/2022 8/12/2022	0.00	430.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INMATE TRANSPORT 7/8-710/2022		0.00	0.00	0.00	0.00	0.00	168.60
INMATE TRANSPORT 7/8-710/2022		0.00	0.00	0.00	0.00	0.00	261.51

Purchase Order Summary Report

Issued Date Range 07/01/2022 - 07/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225341	INMATE TRANSPORT 7/8-7/11/2022 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	7/29/2022 8/12/2022	0.00	1,108.89

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INMATE TRANSPORT 7/8-7/11/2022		0.00	0.00	0.00	0.00	0.00	256.95
INMATE TRANSPORT 7/8-7/11/2022		0.00	0.00	0.00	0.00	0.00	851.94

20225342	END CAPS-UNIT #AIR COMPRESSOR-FOR PICK UP 2027 - SWISH INC	Completed Precinct 1	7/29/2022 8/12/2022	0.00	370.96
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
END CAPS-UNIT #AIR COMPRESSOR-FOR PIC		0.00	0.00	0.00	0.00	0.00	370.96

20225343	CRIMINAL INVESTIGATION - SHERIFF 01602 - JERRICK BENNETT	Completed County Sheriff	7/29/2022 8/12/2022	0.00	64.14
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRIMINAL INVESTIGATION - SHERIFF		0.00	0.00	0.00	0.00	0.00	31.11
CRIMINAL INVESTIGATION - SHERIFF		0.00	0.00	0.00	0.00	0.00	33.03

20225350	PIPE-FOR AIR TANK ON PICK UP 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	7/29/2022 8/12/2022	0.00	61.78
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE-FOR AIR TANK ON PICK UP		0.00	0.00	0.00	0.00	0.00	61.78

Purchase Order Count: (235) Total Trade Discount: 0.00 Total: 227,492.56