



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224822	STRYKE PANTS - T TULLEY 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	6/1/2022 6/15/2022	0.00	118.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRYKE PANTS - T TULLEY		0.00	0.00	0.00	0.00	0.00	118.80
20224823	PATCHES-TULLY, WILLIAMS, MATLOCK 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	6/1/2022 6/15/2022	0.00	157.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATCHES-TULLY, WILLIAMS, MATLOCK		0.00	0.00	0.00	0.00	0.00	157.42
20224824	STRYKE PANTS-WILLIAMS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	6/1/2022 6/15/2022	0.00	129.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRYKE PANTS-WILLIAMS		0.00	0.00	0.00	0.00	0.00	129.47
20224825	5 JUGS OF BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	6/1/2022 6/15/2022	0.00	83.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 JUGS OF BLUE DEF		0.00	0.00	0.00	0.00	0.00	83.25
20224826	VOTING SCHOOL FOR GWINDA, ALEXIA & SHARLENE 1781 - OFFICE OF THE SECRETARY OF ST	Completed County Courthouse	6/1/2022 6/15/2022	0.00	825.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOTING SCHOOL FOR GWINDA JONES		0.00	0.00	0.00	0.00	0.00	275.00
VOTING SCHOOL FOR ALEXIA MORALES		0.00	0.00	0.00	0.00	0.00	275.00
VOTING SCHOOL FOR SHARLENE TALAMANT		0.00	0.00	0.00	0.00	0.00	275.00
20224827	BLACK INK CARTRIDGES, BINDER CLIPS, POST IT NOTES, 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	6/1/2022 6/15/2022	0.00	326.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK INK CARTRIDGES, BINDER CLIPS, POS		0.00	0.00	0.00	0.00	0.00	326.32
20224828	5 BOXES OF COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Jail	6/1/2022 6/15/2022	0.00	199.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 BOXES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	199.95
20224829	GREASE GUN - ALBERT PCT 2 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	6/1/2022 6/15/2022	0.00	49.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE GUN - ALBERT PCT 2		0.00	0.00	0.00	0.00	0.00	49.99

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224830	BLADES & NUT DRIVER 1739 - NAPA AUTO PARTS	Completed Precinct 1	6/1/2022 6/15/2022	0.00	23.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES & NUT DRIVER		0.00	0.00	0.00	0.00	0.00	23.18
20224831	PHYSICAL & DRUG SCREEN-MEMPHIS BAYS 1141 - C L AND W PLLC	Completed County Courthouse	6/1/2022 6/15/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL & DRUG SCREEN-MEMPHIS BAYS		0.00	0.00	0.00	0.00	0.00	145.00
20224832	ELECTION SEMINAR IN AUSTIN 1781 - OFFICE OF THE SECRETARY OF ST	Completed Tax Office	6/1/2022 6/15/2022	0.00	825.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION SEMINAR IN AUSTIN		0.00	0.00	0.00	0.00	0.00	275.00
ELECTION SEMINAR IN AUSTIN		0.00	0.00	0.00	0.00	0.00	275.00
ELECTION SEMINAR IN AUSTIN		0.00	0.00	0.00	0.00	0.00	275.00
20224833	HYDRAULIC HOSE-UNIT #4989 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	6/1/2022 6/15/2022	0.00	474.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE & HYDRAULIC OIL-UNIT #4		0.00	0.00	0.00	0.00	0.00	474.28
20224834	BASIC CODE ENFORCEMENT COURSE-AUSTIN GIBSON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/1/2022 6/15/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC CODE ENFORCEMENT COURSE-AUSTII		0.00	0.00	0.00	0.00	0.00	500.00
20224835	LODGING FOR AUSTIN GIBSON-BEST WESTERN-SEAGOVILI 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/1/2022 6/15/2022	0.00	359.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR AUSTIN GIBSON-BEST WESTE		0.00	0.00	0.00	0.00	0.00	359.96
20224836	VIBRATOPR-UNIT #PATCHER PCT 1 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	6/1/2022 6/15/2022	0.00	754.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VIBRATOPR-UNIT #PATCHER PCT 1		0.00	0.00	0.00	0.00	0.00	754.00
20224837	20.000 ASPHALT-CR 392 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	6/2/2022 6/16/2022	0.00	55,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20.000 ASPHALT-CR 392		0.00	0.00	0.00	0.00	0.00	55,000.00
20224838	COIL CLEANER 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 1	6/2/2022 6/16/2022	0.00	20.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COIL CLEANER		0.00	0.00	0.00	0.00	0.00	20.36

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224839	HYDRAULIC FITTINGS-UNIT #6012 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	6/2/2022 6/16/2022	0.00	92.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FITTINGS-UNIT #6012		0.00	0.00	0.00	0.00	0.00	92.56
20224840	FUEL PUMP UNIT 7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	6/2/2022 6/16/2022	0.00	622.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL PUMP UNIT 7837		0.00	0.00	0.00	0.00	0.00	622.19
20224841	FLAT REPAIR ON BACKHOE 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	6/2/2022 6/16/2022	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON BACKHOE		0.00	0.00	0.00	0.00	0.00	40.00
20224842	36 T-SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	6/2/2022 6/16/2022	0.00	538.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
36 T-SHIRTS		0.00	0.00	0.00	0.00	0.00	538.56
20224844	POSTAGE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/2/2022 6/16/2022	0.00	8.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE		0.00	0.00	0.00	0.00	0.00	8.95
20224845	2 NEW TIRES-UNIT #JOHN DEERE 6420 1552 - JOHN DEERE FINANCIAL	Completed Precinct 3	6/3/2022 6/17/2022	0.00	860.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-UNIT #JOHN DEERE 6420		0.00	0.00	0.00	0.00	0.00	860.42
20224846	TRASH BAGS, TOILET PAPER, ZIP LOCK BAGS & BROOMS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/3/2022 6/17/2022	0.00	562.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, TOILET PAPER, ZIP LOCK BAGS		0.00	0.00	0.00	0.00	0.00	562.19
20224847	FILTERS UNIT 146 1739 - NAPA AUTO PARTS	Completed Precinct 1	6/3/2022 6/17/2022	0.00	177.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 146		0.00	0.00	0.00	0.00	0.00	177.95
20224848	OIL & DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	6/3/2022 6/17/2022	0.00	1,184.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & DEF		0.00	0.00	0.00	0.00	0.00	1,184.40
20224849	JPCA MEMBERSHIP DUES - CAROLYN SHAWVER 2083 - TAC - EDUCATION DEPT	Completed Dublin Annex	6/3/2022 6/17/2022	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JPCA MEMBERSHIP DUES - CAROLYN SHAWV		0.00	0.00	0.00	0.00	0.00	35.00

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Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224850	ADHESIVE CLEANER 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/3/2022 6/17/2022	0.00	26.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADHESIVE CLEANER		0.00	0.00	0.00	0.00	0.00	26.19
20224851	OIL CHANGE & SERVICE ON ALBERTS TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	6/3/2022 6/17/2022	0.00	176.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & SERVICE ON ALBERTS TRUCK		0.00	0.00	0.00	0.00	0.00	176.50
20224852	HYDRUALIC COUPLER & FITTINGS-UNIT #0224 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	6/3/2022 6/17/2022	0.00	50.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRUALIC COUPLER & FITTINGS-UNIT #0224		0.00	0.00	0.00	0.00	0.00	50.59
20224853	TX JAIL ASSOC CONF REGISTRATION-MATT COATES 01570 - TEXAS JAIL ASSOCIATION	Completed County Jail	6/3/2022 6/17/2022	0.00	290.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TX JAIL ASSOC CONF REGISTRATION-MATT COATES		0.00	0.00	0.00	0.00	0.00	290.00
20224854	LINE LEAK IN JAIL ATTIC 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE	Completed County Jail	6/6/2022 6/20/2022	0.00	1,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LINE LEAK IN JAIL ATTIC		0.00	0.00	0.00	0.00	0.00	1,500.00
20224855	ADVIL TRASH BAGS SHRED BAGS FILE FOLDERS TISSUES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	6/6/2022 6/20/2022	0.00	236.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADVIL TRASH BAGS SHRED BAGS FILE FOLDERS TISSUES		0.00	0.00	0.00	0.00	0.00	236.85
20224858	UPFIT FOR CARY'S NEW TAHOE 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Courthouse	6/6/2022 6/20/2022	0.00	14,463.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR CARY'S NEW TAHOE		0.00	0.00	0.00	0.00	0.00	14,463.69
20224859	SHREDDER BAGS AIR FILTER CAR MICROPHONE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/6/2022 6/20/2022	0.00	248.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDER BAGS AIR FILTER CAR MICROPHONE		0.00	0.00	0.00	0.00	0.00	248.70
20224860	EPSON INK CARTRIDGES QTY-3 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Precinct 1	6/6/2022 6/20/2022	0.00	144.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EPSON INK CARTRIDGES QTY-3		0.00	0.00	0.00	0.00	0.00	144.97
20224861	PRE-EMPLOY-THOMAS BRYANT 1141 - C L AND W PLLC	Completed County Courthouse	6/6/2022 6/20/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-THOMAS BRYANT		0.00	0.00	0.00	0.00	0.00	145.00

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224863	DEF FLUID-UNIT #7409 2192 - AUTO PARTS COMPANY	Completed Precinct 3	6/7/2022 6/21/2022	0.00	45.58

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
DEF FLUID-UNIT #7409		0.00	0.00	0.00	0.00	0.00	45.58	

20224864	PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/7/2022 6/21/2022	0.00	180.20
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	180.20	

20224865	PIPE INSULATION AT JAIL 1426 - GRAINGER, INC	Completed County Jail	6/7/2022 6/21/2022	0.00	300.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PIPE INSULATION AT JAIL		0.00	0.00	0.00	0.00	0.00	300.00	

20224866	AIR FILTERS FOR JAIL AIR CONDITIONER 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	6/7/2022 6/21/2022	0.00	63.17
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
AIR FILTERS FOR JAIL AIR CONDITIONER		0.00	0.00	0.00	0.00	0.00	63.17	

20224867	CHAIR 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	6/7/2022 6/21/2022	0.00	219.99
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CHAIR		0.00	0.00	0.00	0.00	0.00	219.99	

20224868	SIGNAL LIGHT UNIT 0659 1465 - HOLT TEXAS, LTD	Completed Precinct 2	6/7/2022 6/21/2022	0.00	136.78
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SIGNAL LIGHT UNIT 0659		0.00	0.00	0.00	0.00	0.00	136.78	

20224870	INSPECTION & OIL CHANGE MEDIC 2 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	6/7/2022 6/21/2022	0.00	150.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
INSPECTION & OIL CHANGE MEDIC 2		0.00	0.00	0.00	0.00	0.00	150.00	

20224871	LED LIGHTBULBS, WIRE NUTS & TOOL BAG 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	6/7/2022 6/21/2022	0.00	400.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LED LIGHTBULBS, WIRE NUTS & TOOL BAG		0.00	0.00	0.00	0.00	0.00	400.00	

20224872	CJCA ANNUAL CONFERENCE LOST PINES, TX 2083 - TAC - EDUCATION DEPT	Completed Precinct 3	6/7/2022 6/21/2022	0.00	275.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CJCA ANNUAL CONFERENCE LOST PINES, TX		0.00	0.00	0.00	0.00	0.00	275.00	

20224873	HYDRAULIC HOSES UNIT 7130 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	6/7/2022 6/21/2022	0.00	829.51
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HYDRAULIC HOSES UNIT 7130		0.00	0.00	0.00	0.00	0.00	829.51	

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224874	TYPWRITER RIBBONS 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed Tax Office	6/7/2022 6/21/2022	0.00	59.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYPWRITER RIBBONS		0.00	0.00	0.00	0.00	0.00	59.10
20224875	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	6/7/2022 6/21/2022	0.00	684.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	684.64
20224876	TOOL BOX FOR MAINT BARN COOPER'S TRUCK 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	6/7/2022 6/21/2022	0.00	812.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOL BOX FOR MAINT BARN COOPER'S TRU		0.00	0.00	0.00	0.00	0.00	812.00
20224877	INSPECTION LIC #1344464 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	6/7/2022 6/21/2022	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION LIC #1344464		0.00	0.00	0.00	0.00	0.00	7.00
20224878	RENEW NOTARY - J DARDEN 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	6/7/2022 6/21/2022	0.00	177.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEW NOTARY - J DARDEN		0.00	0.00	0.00	0.00	0.00	177.00
20224880	SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	6/8/2022 6/22/2022	0.00	128.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES		0.00	0.00	0.00	0.00	0.00	128.46
20224881	HYDRAULIC FILTER UNIT 77G 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	6/8/2022 6/22/2022	0.00	88.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FILTER UNIT 77G		0.00	0.00	0.00	0.00	0.00	88.26
20224882	DIST CLERK FALL CONF-WANDA GREER-REGISTRATION 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/8/2022 6/22/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIST CLERK FALL CONF-WANDA GREER-REGI		0.00	0.00	0.00	0.00	0.00	200.00
20224883	LODGING FOR WANDA GREER-DIST CLERK CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/8/2022 6/22/2022	0.00	333.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR WANDA GREER-DIST CLERK C		0.00	0.00	0.00	0.00	0.00	333.36
20224884	HYDRAULIC HOSE-UNIT #280 HAMM ROLLER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	6/8/2022 6/22/2022	0.00	120.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT #280 HAMM ROLLEI		0.00	0.00	0.00	0.00	0.00	120.17

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224885	TOOL HOLDERS UNIT 806 - CHRIS 1707 - METRO FIRE APPARATUS SPECIALI	Completed County Courthouse	6/8/2022 6/22/2022	0.00	677.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOL HOLDERS UNIT 806 - CHRIS		0.00	0.00	0.00	0.00	0.00	677.00

20224886	FIRE HOSE 5 RED & 5 YELLOW SHIELD@174.30 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	6/8/2022 6/22/2022	0.00	1,743.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE HOSE 5 RED & 5 YELLOW SHIELD@174.		0.00	0.00	0.00	0.00	0.00	1,743.00

20224887	REGISTRATION 2016 CHEV LIC #1344464 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	6/9/2022 6/23/2022	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION 2016 CHEV LIC #1344464		0.00	0.00	0.00	0.00	0.00	7.50

20224888	REGISTRATION 2017 GMC LIC #KFH0820 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	6/9/2022 6/23/2022	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION 2017 GMC LIC #KFH0820		0.00	0.00	0.00	0.00	0.00	7.50

20224889	PAPER TOWELS & GLASS CLEANER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	6/9/2022 6/23/2022	0.00	69.44
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS & GLASS CLEANER		0.00	0.00	0.00	0.00	0.00	69.44

20224890	DEF FOR JOE BROWN'S TRUCK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	6/9/2022 6/23/2022	0.00	22.85
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FOR JOE BRFOWN'S TRUCK		0.00	0.00	0.00	0.00	0.00	22.85

20224891	PLYWOOD-FOR COOPER'S PICKUP-UNIT #8181 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/9/2022 6/23/2022	0.00	37.84
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLYWOOD-FOR COOPER'S PICKUP-UNIT #81		0.00	0.00	0.00	0.00	0.00	37.84

20224892	SOUND BAR-FOR KENT REEVES 1295 - DELL MARKETING LP	Completed County Courthouse	6/9/2022 6/23/2022	0.00	33.29
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOUND BAR-FOR KENT REEVES		0.00	0.00	0.00	0.00	0.00	33.29

20224893	MONITOR -#P2222H 1295 - DELL MARKETING LP	Completed County Courthouse	6/9/2022 6/23/2022	0.00	197.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MONITOR -#P2222H		0.00	0.00	0.00	0.00	0.00	197.99

20224894	25 FT D89 M/M CABLE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/9/2022 6/23/2022	0.00	17.96
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
25 FT D89 M/M CABLE		0.00	0.00	0.00	0.00	0.00	17.96

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224895	FILTERS UNIT 4595 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 3	6/9/2022 6/23/2022	0.00	261.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 4595		0.00	0.00	0.00	0.00	0.00	261.66
20224896	STROCK CONTOL VALVE UNIT 1619 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 2	6/9/2022 6/23/2022	0.00	55.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STROCK CONTOL VALVE UNIT 1619		0.00	0.00	0.00	0.00	0.00	55.22
20224898	WALKIE TALKIES/GILLISPIE NAME TAG 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/9/2022 6/23/2022	0.00	370.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WALKIE TALKIES/GILLISPIE NAME TAG		0.00	0.00	0.00	0.00	0.00	370.33
20224899	MONITORS, ADAPTERS & SOUND BARS 1295 - DELL MARKETING LP	Completed County Courthouse	6/9/2022 6/23/2022	0.00	1,234.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MONITORS, ADAPTERS & SOUND BARS		0.00	0.00	0.00	0.00	0.00	1,234.70
20224900	COAX CABLE FOR CB'S 2020 - STEPHENVILLE STARTER & ELECTR	Completed Precinct 3	6/9/2022 6/23/2022	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COAX CABLE FOR CB'S		0.00	0.00	0.00	0.00	0.00	60.00
20224901	ANTENA CONNECTOR UNIT0801 2020 - STEPHENVILLE STARTER & ELECTR	Completed Precinct 3	6/9/2022 6/23/2022	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENA CONNECTOR UNIT0801		0.00	0.00	0.00	0.00	0.00	20.00
20224902	TAPEIT CONF REG-DUSTIN PAULSEN 2031 - TEXAS ASSOC OF PROPERTY & EVIDENCE INVENTOI	Completed County Sheriff	6/9/2022 6/23/2022	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPEIT CONF REG-DUSTIN PAULSEN		0.00	0.00	0.00	0.00	0.00	350.00
20224903	CADET BOOKS FOR JAKE GILLISPIE 1102 - BLUE 360 MEDIA, LLC	Completed County Sheriff	6/9/2022 6/23/2022	0.00	127.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CADET BOOKS FOR JAKE GILLISPIE		0.00	0.00	0.00	0.00	0.00	127.08
20224904	FLAT REPAIR & BOOT UNIT # LP1091835 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	6/10/2022 6/24/2022	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR & BOOT UNIT # LP1091835		0.00	0.00	0.00	0.00	0.00	20.00
20224905	PCT #2 MAY 2022 FUEL CHARGES 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	6/10/2022 6/24/2022	0.00	12,300.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT #2 MAY 2022 FUEL CHARGES		0.00	0.00	0.00	0.00	0.00	12,300.59

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224906	COORDINATOR'S CONF-F JAIMES 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	6/10/2022 6/24/2022	0.00	87.45

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COORDINATOR'S CONF-F JAIMES		0.00	0.00	0.00	0.00	0.00	87.45

20224907	LODGING FOR THOMAS BOYLE-HOME2 SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/10/2022 6/24/2022	0.00	281.75
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR THOMAS BOYLE-HOME2 SUIT		0.00	0.00	0.00	0.00	0.00	281.75

20224908	GRADE 4 ROCK CR 250 01101 - NOBLES MATERIAL LLC	Completed Precinct 1	6/13/2022 6/27/2022	0.00	25,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK CR 250		0.00	0.00	0.00	0.00	0.00	25,000.00

20224909	REGISTRATION MEDIC 2 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	6/13/2022 6/27/2022	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION MEDIC 2		0.00	0.00	0.00	0.00	0.00	7.50

20224910	REPLACE A/C UNIT ABOVE SERVER ROOM AT JAIL 1536 - JESSIE'S AIR SERVICE	Completed County Jail	6/13/2022 6/27/2022	0.00	4,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE A/C UNIT ABOVE SERVER ROOM A		0.00	0.00	0.00	0.00	0.00	4,000.00

20224911	REPAIR AC & WHEEL BEARING - CHRIS 01382 - BROCK AUTO	Completed County Courthouse	6/13/2022 6/27/2022	0.00	1,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR AC & WHEEL BEARING - CHRIS		0.00	0.00	0.00	0.00	0.00	1,000.00

20224912	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/13/2022 6/27/2022	0.00	365.64
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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	365.64

20224913	FLAT REPAIR LIC #1382490 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	6/13/2022 6/27/2022	0.00	15.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LIC #1382490		0.00	0.00	0.00	0.00	0.00	15.00

20224914	PRE-EMPLOYMENT CYNTHIA ZIMMER 1141 - C L AND W PLLC	Completed County Courthouse	6/13/2022 6/27/2022	0.00	50.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT CYNTHIA ZIMMER		0.00	0.00	0.00	0.00	0.00	50.00

20224915	DRIVEWAY ALARM-3 SENSORS & 1 ALARM 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/13/2022 6/27/2022	0.00	113.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRIVEWAY ALARM-3 SENSORS & 1 ALARM		0.00	0.00	0.00	0.00	0.00	113.99

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224917	GENERATOR WELDER & COMPRESSOR FOR COOPER 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 1	6/13/2022 6/27/2022	0.00	4,800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERATOR WELDER & COMPRESSOR FOR		0.00	0.00	0.00	0.00	0.00	4,800.00
20224919	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/13/2022 6/27/2022	0.00	352.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	352.14
20224920	APPOINTMENT CARDS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/13/2022 6/27/2022	0.00	65.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APPOINTMENT CARDS		0.00	0.00	0.00	0.00	0.00	65.98
20224922	SHOVEL & BROOM 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	6/14/2022 6/28/2022	0.00	45.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOVEL & BROOM		0.00	0.00	0.00	0.00	0.00	45.00
20224923	FUEL - TOOK EVIDENCE TO AUSTIN 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/14/2022 6/28/2022	0.00	39.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL - TOOK EVIDENCE TO AUSTIN		0.00	0.00	0.00	0.00	0.00	39.86
20224924	MOTOR GRADER PARTS - J BROWN PCT 3 1917 - ROMCO, INC.	Completed Precinct 3	6/14/2022 6/28/2022	0.00	1,243.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR GRADER PARTS - J BROWN PCT 3		0.00	0.00	0.00	0.00	0.00	1,243.30
20224925	ROAD BASE - PCT 3 MTN LAKES 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	6/14/2022 6/28/2022	0.00	600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - PCT 3 MTN LAKES		0.00	0.00	0.00	0.00	0.00	600.00
20224926	MAY 2022 K REEVES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/14/2022 6/28/2022	0.00	238.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DROPBOX - AUDITOR		0.00	0.00	0.00	0.00	0.00	212.13
QUICKBOOKS - AGRILIFE		0.00	0.00	0.00	0.00	0.00	26.65
20224927	MAY 2022 - J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/14/2022 6/28/2022	0.00	79.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAY 2022 - J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	8.61
MAY 2022 - J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	58.19
MAY 2022 - J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	3.56
MAY 2022 - J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	9.18

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224928	MAY 2022 DALE RICHARDS CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/14/2022 6/28/2022	0.00	505.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAY 2022 DALE RICHARDS CARD		0.00	0.00	0.00	0.00	0.00	12.56
MAY 2022 DALE RICHARDS CARD		0.00	0.00	0.00	0.00	0.00	449.98
HARBOR FREIGHT		0.00	0.00	0.00	0.00	0.00	42.92
20224929	TOILET PAPER, STYROFOAM CUPS & TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/14/2022 6/28/2022	0.00	1,096.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, STYROFOAM CUPS & TRAYS		0.00	0.00	0.00	0.00	0.00	598.28
SANITIZERS		0.00	0.00	0.00	0.00	0.00	498.09
20224930	2800 GALS OF UNLEADED GAS @5.0660 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	6/14/2022 6/28/2022	0.00	14,184.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2800 GALS OF UNLEADED GAS @5.0660		0.00	0.00	0.00	0.00	0.00	14,184.80
20224931	SHIPPING TURBO UNIT 7837 REPAIR TO TURBO TIME 1795 - PACK N MAIL PLUS, LLC	Completed Precinct 2	6/14/2022 6/28/2022	0.00	115.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING TURBO UNIT 7837 REPAIR TO TUR		0.00	0.00	0.00	0.00	0.00	115.06
20224932	NAME BADGES - BRYANT & WHITES 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	6/14/2022 6/28/2022	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME BADGES - BRYANT & WHITES		0.00	0.00	0.00	0.00	0.00	40.00
20224933	PARTS FOR DRYIER AT JAIL 1566 - VARGAS MECHANICAL SERVICES LLC	Completed County Jail	6/14/2022 6/28/2022	0.00	1,600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR DRYIER AT JAIL		0.00	0.00	0.00	0.00	0.00	1,600.00
20224934	300 GALS CLEAR DIESEL AT JAIL 1865 - R B LOVE FUEL COMPANY INC	Completed County Jail	6/14/2022 6/28/2022	0.00	1,504.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
300 GALS CLEAR DIESEL AT JAIL		0.00	0.00	0.00	0.00	0.00	1,504.80
20224935	DWI KITS-QTY 20-#BSC100A 01611 - WORKQUEST	Completed County Sheriff	6/14/2022 6/28/2022	0.00	130.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DWI KITS-QTY 20-#BSC 100A		0.00	0.00	0.00	0.00	0.00	130.00
20224936	UNIT #804-REPAIR 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	6/14/2022 6/28/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT #804-REPAIR		0.00	0.00	0.00	0.00	0.00	200.00

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224937	FLAT REPAIR & STEMS LIC 1422439 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	6/14/2022 6/28/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR & STEMS LIC 1422439		0.00	0.00	0.00	0.00	0.00	25.00
20224938	FOUR LAWN MOWER BLADES 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Jail	6/14/2022 6/28/2022	0.00	114.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR LAWN MOWER BLADES		0.00	0.00	0.00	0.00	0.00	114.76
20224939	ORINGS, BUSHINGS, GASKET & WASHERS-UNIT #9804 1836 - POWERPLAN	Completed Precinct 2	6/14/2022 6/28/2022	0.00	521.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORINGS, BUSHINGS, GASKET & WASHERS-UI		0.00	0.00	0.00	0.00	0.00	521.65
20224940	PANTS FOR JOSH - DALE FACILITIES 1921 - COLE'S GENERAL STORE	Completed County Courthouse	6/15/2022 6/29/2022	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PANTS FOR JOSH - DALE FACILITIES		0.00	0.00	0.00	0.00	0.00	300.00
20224941	REPAIR LAWN MOWERS - DALE 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	6/15/2022 6/29/2022	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR LAWN MOWERS - DALE		0.00	0.00	0.00	0.00	0.00	1,000.00
20224942	DIST RECORDBOOK HANDOFF-T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/15/2022 6/29/2022	0.00	23.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIST RECORDBOOK HANDOFF-T BOYLE		0.00	0.00	0.00	0.00	0.00	23.45
20224943	TX ENTEMOLOGY CONTEST-T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/15/2022 6/29/2022	0.00	21.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TX ENTEMOLOGY CONTEST-T BOYLE		0.00	0.00	0.00	0.00	0.00	21.39
20224944	DIST 8 4-H HORSE SHOW-T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/15/2022 6/29/2022	0.00	23.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIST 8 4-H HORSE SHOW-T BOYLE		0.00	0.00	0.00	0.00	0.00	23.27
20224945	2022 TCAAA CONF 7/23-27/2022 T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/15/2022 6/29/2022	0.00	375.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 TCAAA CONF 7/23-27/2022 T BOYLE		0.00	0.00	0.00	0.00	0.00	375.00
20224946	QTY 3 TOPAZ SIGNATURE PADS FOR JAIL 1165 - CDW GOVERNMENT	Completed County Courthouse	6/15/2022 6/29/2022	0.00	616.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 3 TOPAZ SIGNATURE PADS FOR JAIL		0.00	0.00	0.00	0.00	0.00	616.89

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224947	TRIPP LITE RBC93-2U REPLACEMENT BATTERY FOR 1165 - CDW GOVERNMENT	Completed County Courthouse	6/15/2022 6/29/2022	0.00	455.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APC BACK-UPS PRO 1500VA BATTERY BACKL		0.00	0.00	0.00	0.00	0.00	260.59
TRIPP LITE RBC93-2U REPLACEMENT BATTEF		0.00	0.00	0.00	0.00	0.00	195.39
20224948	2 TIER CART FOR NEW AUDIO EQUIPMENT IN 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/15/2022 6/29/2022	0.00	260.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TIER CART FOR NEW AUDIO EQUIPMENT II		0.00	0.00	0.00	0.00	0.00	260.59
20224949	CO JUDGE & COMM CONF - J BROWN 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	6/15/2022 6/29/2022	0.00	240.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CO JUDGE & COMM CONF - J BROWN		0.00	0.00	0.00	0.00	0.00	240.74
20224950	STANDING FLOOR SIGNS-QTY 3 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/15/2022 6/29/2022	0.00	107.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STANDING FLOOR SIGNS-QTY 3		0.00	0.00	0.00	0.00	0.00	107.64
20224951	PARTS FOR MOTOR GRADER 1836 - POWERPLAN	Completed Precinct 3	6/15/2022 6/29/2022	0.00	385.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	385.42
20224952	GARY TURNEY DOD 06-13-2022-PICK UP 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	6/15/2022 6/29/2022	0.00	525.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GARY TURNEY DOD 06-13-2022-PICK UP		0.00	0.00	0.00	0.00	0.00	525.00
20224953	1 ROLL OF TIE WIRE 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/15/2022 6/29/2022	0.00	7.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 ROLL OF TIE WIRE		0.00	0.00	0.00	0.00	0.00	7.99
20224954	LODGING FOR BEN MOORE T-COLE CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/15/2022 6/29/2022	0.00	473.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR BEN MOORE T-COLE CONF		0.00	0.00	0.00	0.00	0.00	473.80
20224955	SHAREFILE ANNUAL RENEWAL CITRIX-#771635 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/15/2022 6/29/2022	0.00	957.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHAREFILE ANNUAL RENEWAL CITRIX-#7716		0.00	0.00	0.00	0.00	0.00	191.47
SHAREFILE ANNUAL RENEWAL CITRIX-#7716		0.00	0.00	0.00	0.00	0.00	765.90

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224956	PSYCHOLOGICAL EVAL - ROUTH & SWINDLE 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	6/16/2022 6/30/2022	0.00	1,225.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PSYCH EVAL - T BRADFORD		0.00	0.00	0.00	0.00	0.00	175.00	
PYSCH EVAL - T DIVELY		0.00	0.00	0.00	0.00	0.00	175.00	
PYSCH EVAL A MARKEE		0.00	0.00	0.00	0.00	0.00	175.00	
PYSCH EVAL Y REYNA		0.00	0.00	0.00	0.00	0.00	175.00	
PYSCH EVAL - ROUTH		0.00	0.00	0.00	0.00	0.00	175.00	
PYSCH EVAL-M SWINDLE		0.00	0.00	0.00	0.00	0.00	175.00	
PYSCH EVAL - H TOUSSAINT		0.00	0.00	0.00	0.00	0.00	175.00	

20224957	PRE EMPLOYMENT - ROUTH & SWINDLE 1141 - C L AND W PLLC	Completed County Courthouse	6/16/2022 6/30/2022	0.00	145.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PRE EMPLOYMENT - SWINDLE		0.00	0.00	0.00	0.00	0.00	145.00	

20224958	REGISTRATION FEES FOR 4-H RECORD BOOK JUDGING 01575 - MCLENNAN COUNTY 4-H	Completed County Courthouse	6/16/2022 6/30/2022	0.00	45.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
REGISTRATION FEES FOR 4-H RECORD BOOK		0.00	0.00	0.00	0.00	0.00	45.00	

20224959	TWO WAY RADIOS 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	6/16/2022 6/30/2022	0.00	270.69
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TWO WAY RADIOS		0.00	0.00	0.00	0.00	0.00	270.69	

20224960	FLAT ON TRAILER LIC 9052841 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	6/16/2022 6/30/2022	0.00	45.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLAT ON TRAILER LIC 9052841		0.00	0.00	0.00	0.00	0.00	45.00	

20224961	SHREDDING - G JONES 01222 - EVERYTHING SHREDDED	Completed County Courthouse	6/16/2022 6/30/2022	0.00	100.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SHREDDING - G JONES		0.00	0.00	0.00	0.00	0.00	100.00	

20224962	TOOL BOX FOR JOSH'S TRUCK - FACILITES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/16/2022 6/30/2022	0.00	500.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TOOL BOX FOR JOSH'S TRUCK - FACILITES		0.00	0.00	0.00	0.00	0.00	500.00	

20224963	COFFEE, CREAMER & SUGAR 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/16/2022 6/30/2022	0.00	31.93
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
COFFEE, CREAMER & SUGAR		0.00	0.00	0.00	0.00	0.00	31.93	

20224964	INSPECTION ON DISTIBUTOR TRUCK 1683 - M & M STATION	Completed Precinct 2	6/16/2022 6/30/2022	0.00	40.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
INSPECTION ON DISTIBUTOR TRUCK		0.00	0.00	0.00	0.00	0.00	40.00	

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224965	PAPER TOWEL, HAND SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	6/17/2022 7/1/2022	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, HAND SOAP		0.00	0.00	0.00	0.00	0.00	60.00
20224966	COFFEE & PLATES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	6/17/2022 7/1/2022	0.00	117.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE & PLATES		0.00	0.00	0.00	0.00	0.00	117.57
20224967	SPONGES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/17/2022 7/1/2022	0.00	38.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME PLATE FOR PALENCIA		0.00	0.00	0.00	0.00	0.00	13.25
SPONGES		0.00	0.00	0.00	0.00	0.00	24.99
20224968	NOTARY FOR CYNTHIA SMITH 1382 - FRASER AGENCY INC	Completed County Courthouse	6/17/2022 7/1/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY FOR CYNTHIA SMITH		0.00	0.00	0.00	0.00	0.00	100.00
20224969	BUSINESS CARDS-CYNDI SMITH 1860 - QUALITY PRINTING	Completed County Courthouse	6/17/2022 7/1/2022	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS-CYNDI SMITH		0.00	0.00	0.00	0.00	0.00	30.00
20224970	1 BOX COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	6/17/2022 7/1/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 BOX COPY PAPER		0.00	0.00	0.00	0.00	0.00	50.00
20224971	JACK HAMMER RENTAL-CR 179 1886 - RECS INC	Completed Precinct 3	6/17/2022 7/1/2022	0.00	1,600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JACK HAMMER RENTAL-CR 179		0.00	0.00	0.00	0.00	0.00	1,600.00
20224972	BASIC COUNTY CORRECTIONS COURSE-CHARLES SMITH 2064 - TEEX/ITSI	Completed County Jail	6/17/2022 7/1/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC COUNTY CORRECTIONS COURSE-CHA		0.00	0.00	0.00	0.00	0.00	275.00
20224974	VEHICLE REG UNIT #1694-2017 FREIGHTLINER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	6/17/2022 7/1/2022	0.00	22.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #1694-2017 FREIGHTLINI		0.00	0.00	0.00	0.00	0.00	22.00

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224975	2 GEARS - B FINCHER PCT 2 UNIT 9804 1836 - POWERPLAN	Completed Precinct 2	6/20/2022 7/4/2022	0.00	1,800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 GEARS - B FINCHER PCT 2 UNIT 9804		0.00	0.00	0.00	0.00	0.00	1,800.00
20224976	ROAD BASE - J BROWN CR 179 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	6/20/2022 7/4/2022	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - J BROWN CR 179		0.00	0.00	0.00	0.00	0.00	2,000.00
20224977	BULL HOSE - B FINCHER SHARED EQUIP 01344 - R B EVERETT & COMPANY	Completed Precinct 1	6/20/2022 7/4/2022	0.00	1,550.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BULL HOSE - B FINCHER SHARED EQUIP		0.00	0.00	0.00	0.00	0.00	1,550.00
20224979	LODGING FOR HILL & ALLEN-HOLIDAY INN SAN ANTONIO 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/20/2022 7/4/2022	0.00	838.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR HILL & ALLEN-HOLIDAY INN S.		0.00	0.00	0.00	0.00	0.00	625.80
FUEL RECEIPTS		0.00	0.00	0.00	0.00	0.00	212.84
20224980	FLAT & NEW TIRE ON TRAILER LIC 9052836 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	6/20/2022 7/4/2022	0.00	223.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT & NEW TIRE ON TRAILER LIC 9052836		0.00	0.00	0.00	0.00	0.00	223.50
20224981	OFFICE SUPPLIES - L PENCE 2236 - WAL-MART C/O CAPITAL ONE	Completed Justice Center	6/20/2022 7/4/2022	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES - L PENCE		0.00	0.00	0.00	0.00	0.00	150.00
20224982	2 X 4'S & SCREWS-FOR SHERIFF OFFICE 1807 - PATE'S HARDWARE INC.	Completed County Sheriff	6/20/2022 7/4/2022	0.00	141.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 X 4'S & SCREWS-FOR SHERIFF OFFICE		0.00	0.00	0.00	0.00	0.00	141.49
20224983	MIRROR UNIT 807 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/20/2022 7/4/2022	0.00	12.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR UNIT 807		0.00	0.00	0.00	0.00	0.00	12.52
20224984	TOILET PAPER, DETERGENTS, BLEACH & MISC 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/20/2022 7/4/2022	0.00	725.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, DETERGENTS, BLEACH & MIS		0.00	0.00	0.00	0.00	0.00	725.00

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224985	REPAIR FUEL FILTER UNIT 803 01382 - BROCK AUTO	Completed County Courthouse	6/20/2022 7/4/2022	0.00	271.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR FUEL FILTER UNIT 803		0.00	0.00	0.00	0.00	0.00	271.00
20224986	GRAPHICS ON UNIT 800 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Courthouse	6/20/2022 7/4/2022	0.00	900.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPHICS ON UNIT 800		0.00	0.00	0.00	0.00	0.00	900.00
20224987	LAG SCREWS JIM BUCK 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 4	6/20/2022 7/4/2022	0.00	86.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAG SCREWS JIM BUCK		0.00	0.00	0.00	0.00	0.00	86.00
20224988	AIR ROLLER-UNIT #1694-DISTRIBUTOR TRUCK 01344 - R B EVERETT & COMPANY	Completed Precinct 1	6/20/2022 7/4/2022	0.00	212.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR ROLLER-UNIT #1694-DISTRIBUTOR TRUC		0.00	0.00	0.00	0.00	0.00	212.99
20224989	REPAIR 2 PUMPS, BRAD 01565 - CBX HYDRAULICS INC	Completed Precinct 1	6/20/2022 7/4/2022	0.00	5,736.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR 2 PUMPS, BRAD		0.00	0.00	0.00	0.00	0.00	5,736.12
20224990	REPAIR MOTOR DRIVE - SHARED 01565 - CBX HYDRAULICS INC	Completed Precinct 1	6/20/2022 7/4/2022	0.00	5,100.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR MOTOR DRIVE - SHARED		0.00	0.00	0.00	0.00	0.00	5,100.39
20224991	REPAIR DRIVE PUMP-SHARED 01565 - CBX HYDRAULICS INC	Completed Precinct 1	6/20/2022 7/4/2022	0.00	4,356.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR DRIVE PUMP-SHARED		0.00	0.00	0.00	0.00	0.00	4,356.11
20224992	VARIOUS SIZES OF BATTERIES 1426 - GRAINGER, INC	Completed County Courthouse	6/20/2022 7/4/2022	0.00	110.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VARIOUS SIZES OF BATTERIES		0.00	0.00	0.00	0.00	0.00	110.88
20224993	LETTERHEAD & ENVELOPES 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	6/20/2022 7/4/2022	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LETTERHEAD & ENVELOPES		0.00	0.00	0.00	0.00	0.00	250.00
20224994	FUEL FILTERS ROLLER 1739 - NAPA AUTO PARTS	Completed Precinct 1	6/20/2022 7/4/2022	0.00	22.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS ROLLER		0.00	0.00	0.00	0.00	0.00	22.50

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224995	NEW TUBE FOR FLAT TIRE 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	6/20/2022 7/4/2022	0.00	33.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TUBE FOR FLAT TIRE		0.00	0.00	0.00	0.00	0.00	33.40
20224996	HYDRAULIC PLUGS & CAPS UNIT 9804 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	6/20/2022 7/4/2022	0.00	11.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC PLUGS & CAPS UNIT 9804		0.00	0.00	0.00	0.00	0.00	11.05
20224997	DEF FLUID-JIMMY'S TRUCK 1739 - NAPA AUTO PARTS	Completed County Sheriff	6/20/2022 7/4/2022	0.00	29.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID-JIMMY'S TRUCK		0.00	0.00	0.00	0.00	0.00	29.98
20224998	REPLACE BATTERY - TOMMY'S TRUCK 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	6/20/2022 7/4/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE BATTERY - TOMMY'S TRUCK		0.00	0.00	0.00	0.00	0.00	200.00
20225000	WATER PUMP 1506 - JAMES HARDY TIDWELL JR	Completed County Courthouse	6/20/2022 7/4/2022	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PUMP		0.00	0.00	0.00	0.00	0.00	150.00
20225001	CRS 2 ASPHALT 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	6/20/2022 7/4/2022	0.00	11,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS 2 ASPHALT		0.00	0.00	0.00	0.00	0.00	11,000.00
20225002	HYDRAULIC LINE-UNIT #HAMM ROLLER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	6/21/2022 7/5/2022	0.00	127.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC LINE-UNIT #HAMM ROLLER		0.00	0.00	0.00	0.00	0.00	127.00
20225003	BRAKE JOB ON UIT #800 01382 - BROCK AUTO	Completed County Courthouse	6/21/2022 7/5/2022	0.00	481.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE JOB ON UIT #800		0.00	0.00	0.00	0.00	0.00	481.00
20225004	RADIOS & ANTENNAS 2020 - STEPHENVILLE STARTER & ELECTR	Completed Precinct 3	6/21/2022 7/5/2022	0.00	1,808.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIOS & ANTENNAS		0.00	0.00	0.00	0.00	0.00	1,808.00
20225005	SPEAKER/MIC FOR KENWOOD MULTI PIN-SO 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	6/21/2022 7/5/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPEAKER/MIC FOR KENWOOD MULTI PIN-SC		0.00	0.00	0.00	0.00	0.00	145.00

Purchase Order Summary Report

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20225006	FLAT REPAIR ON CAT LOADER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	6/21/2022 7/5/2022	0.00	209.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON CAT LOADER		0.00	0.00	0.00	0.00	0.00	209.00
20225007	CHANGE OVER ON TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	6/21/2022 7/5/2022	0.00	45.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER ON TRAILER		0.00	0.00	0.00	0.00	0.00	45.00
20225008	COPY PAPER, POST-IT FLAGS & INDEX TABS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	6/21/2022 7/5/2022	0.00	132.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, POST-IT FLAGS & INDEX TABS		0.00	0.00	0.00	0.00	0.00	132.54
20225009	JAKE GILLISPIE APPAREL FOR CADET PROGRAM 1129 - NORTH TEXAS UNIFORMS	Completed County Sheriff	6/21/2022 7/5/2022	0.00	358.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAKE GILLISPIE APPAREL FOR CADET PROGR/		0.00	0.00	0.00	0.00	0.00	358.23
20225010	VEHICLE INSPECTION-UNIT #4630 MEDIC 3 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	6/21/2022 7/5/2022	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION-UNIT #4630 MEDIC 3		0.00	0.00	0.00	0.00	0.00	7.00
20225011	TWO FLAT REPAIRS-LP#128979-FREIGHTLINER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	6/22/2022 7/6/2022	0.00	70.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLAT REPAIRS-LP#128979-FREIGHTLINI		0.00	0.00	0.00	0.00	0.00	70.00
20225012	STRAPS, CLAMPS - PAUL PCT 3 UNIT 8314 1739 - NAPA AUTO PARTS	Completed Precinct 3	6/22/2022 7/6/2022	0.00	18.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRAPS, CLAMPS - PAUL PCT 3 UNIT 8314		0.00	0.00	0.00	0.00	0.00	18.69
20225014	HANDICAP DOOR C'HSE REPAIR 1986 - SPECIALTY DOOR SOLUTIONS	Completed County Courthouse	6/22/2022 7/6/2022	0.00	829.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANDICAP DOOR C'HSE REPAIR		0.00	0.00	0.00	0.00	0.00	829.89
20225016	BATTERY UNIT 7774 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	6/22/2022 7/6/2022	0.00	210.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY UNIT 7774		0.00	0.00	0.00	0.00	0.00	210.00
20225017	BUCKET TEETH-UNIT #1599 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	6/22/2022 7/6/2022	0.00	254.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUCKET TEETH-UNIT #1599		0.00	0.00	0.00	0.00	0.00	254.75

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225018	2 DRUMS OF OIL UNIT 6012 @\$599.79PER DRUM 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	6/22/2022 7/6/2022	0.00	1,199.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 DRUMS OF OIL UNIT 6012 @\$599.79PER C		0.00	0.00	0.00	0.00	0.00	1,199.58
20225019	TEEX TRAIN THE TRAINER-VANESSA GRIFFIN 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/22/2022 7/6/2022	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX TRAIN THE TRAINER-VANESSA GRIFFIN		0.00	0.00	0.00	0.00	0.00	350.00
20225020	TEEX TRAIN THE TRAINER-JAMES DUNBAR 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/22/2022 7/6/2022	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX TRAIN THE TRAINER-JAMES DUNBAR		0.00	0.00	0.00	0.00	0.00	350.00
20225021	LAPTOP 3520 & BAG 1295 - DELL MARKETING LP	Completed Juvenile Probation	6/22/2022 7/6/2022	0.00	902.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAPTOP 3520 & BAG		0.00	0.00	0.00	0.00	0.00	902.55
20225022	SENSOR-UNIT #3048-TRACK LOADER 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 4	6/23/2022 7/7/2022	0.00	141.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SENSOR-UNIT #3048-TRACK LOADER		0.00	0.00	0.00	0.00	0.00	141.15
20225023	OIL CHANGE-ON THE F450 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	6/23/2022 7/7/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-ON THE F450		0.00	0.00	0.00	0.00	0.00	200.00
20225024	4 NEW TIRES-UNIT # LP 1221705 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	6/23/2022 7/7/2022	0.00	991.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES-UNIT # LP 1221705		0.00	0.00	0.00	0.00	0.00	991.42
20225025	2 NEW TIRES FOR JOSH TRUCK #164769 1915 - DISCOUNT WHEEL & TIRE	Completed County Courthouse	6/23/2022 7/7/2022	0.00	507.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES FOR JOSH TRUCK #164769		0.00	0.00	0.00	0.00	0.00	507.38
20225026	MANIFOLD REPAIRS ON UNIT #804-QUOTE #646 1362 - ERATH COUNTY VOLUNTEER FIRE &	Completed County Courthouse	6/23/2022 7/7/2022	0.00	5,540.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MANIFOLD REPAIRS ON UNIT #804-QUOTE #		0.00	0.00	0.00	0.00	0.00	5,540.27
20225027	JUNIOR SHERIFF BADGE STICKERS 1000 1860 - QUALITY PRINTING	Completed County Sheriff	6/23/2022 7/7/2022	0.00	397.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNIOR SHERIFF BADGE STICKERS 1000		0.00	0.00	0.00	0.00	0.00	397.96

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225028	PUMP UP SPRAYER-DEE STEPHENS 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	6/23/2022 7/7/2022	0.00	29.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP UP SPRAYER-DEE STEPHENS		0.00	0.00	0.00	0.00	0.00	29.97
20225029	ASPHALT CR 250 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	6/24/2022 7/8/2022	0.00	31,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT CR 250		0.00	0.00	0.00	0.00	0.00	31,000.00
20225030	TRAIN THE TRAINER COURSE-CODY SHAWVER 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/24/2022 7/8/2022	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAIN THE TRAINER COURSE-CODY SHAWVE		0.00	0.00	0.00	0.00	0.00	350.00
20225031	LODGING FOR HUNTER PETSCH & MICHAEL HERNANDEZ 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/24/2022 7/8/2022	0.00	554.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR HUNTER PETSCH & MICHAEL		0.00	0.00	0.00	0.00	0.00	403.41
MEALS		0.00	0.00	0.00	0.00	0.00	150.94
20225032	NEW TIRE UNIT 3841 SHARED EQUIPMENT 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	6/24/2022 7/8/2022	0.00	111.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE UNIT 3841 SHARED EQUIPMENT		0.00	0.00	0.00	0.00	0.00	111.00
20225033	COPY PAPER & KLEENEX 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	6/24/2022 7/8/2022	0.00	76.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER & KLEENEX		0.00	0.00	0.00	0.00	0.00	76.47
20225034	SPEED SENSOR-UNIT #6012 01344 - R B EVERETT & COMPANY	Completed Precinct 1	6/24/2022 7/8/2022	0.00	387.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPEED SENSOR-UNIT #6012		0.00	0.00	0.00	0.00	0.00	387.89
20225035	ROAD BASE - PCT 2 CR 461 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 2	6/27/2022 7/11/2022	0.00	5,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - PCT 2 CR 461		0.00	0.00	0.00	0.00	0.00	5,000.00
20225036	T - POST 1696 - MCCOY'S BUILDING SUPPLY	Completed Precinct 2	6/27/2022 7/11/2022	0.00	19.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T - POST		0.00	0.00	0.00	0.00	0.00	19.45

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225037	SHOVELS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	6/27/2022 7/11/2022	0.00	76.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOVELS		0.00	0.00	0.00	0.00	0.00	76.96
20225038	BATTERY UNIT 6115 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	6/27/2022 7/11/2022	0.00	165.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY UNIT 6115		0.00	0.00	0.00	0.00	0.00	165.99
20225039	BRAKE REPAIRS-UNIT #3004 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	6/27/2022 7/11/2022	0.00	182.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE REPAIRS-UNIT #3004		0.00	0.00	0.00	0.00	0.00	182.25
20225040	INSPECTION & OIL CHANGE ON 2 VEHICLES 1774 - OASIS OIL CHANGE AND CAR WASH	Completed Juvenile Probation	6/27/2022 7/11/2022	0.00	170.71		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION & OIL CHANGE ON 2 VEHICLES		0.00	0.00	0.00	0.00	0.00	111.22
INSPECTION, FULL SERVICE		0.00	0.00	0.00	0.00	0.00	59.49
20225041	300 GAL UNLEADED 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	6/28/2022 7/12/2022	0.00	1,519.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
300 GAL UNLEADED		0.00	0.00	0.00	0.00	0.00	1,519.80
20225042	WINDSHIELD REPLACEMENT 2022 TRUCK 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	6/28/2022 7/12/2022	0.00	430.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPLACEMENT 2022 TRUCK		0.00	0.00	0.00	0.00	0.00	430.00
20225043	9 CASE OF OIL UNIT 1375 & SHOP 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	6/28/2022 7/12/2022	0.00	553.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9 CASE OF OIL UNIT 1375 & SHOP		0.00	0.00	0.00	0.00	0.00	553.05
20225044	DEF FLUID 240GAL @ 3.35PER GAL 01284 - QUALITY DEF SOLUTIONS	Completed Precinct 2	6/28/2022 7/12/2022	0.00	804.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID 240GAL @ 3.35PER GAL		0.00	0.00	0.00	0.00	0.00	804.00
20225045	CONDUIT-FOR YARD IN PCT 2 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Precinct 2	6/28/2022 7/12/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONDUIT-FOR YARD IN PCT 2		0.00	0.00	0.00	0.00	0.00	200.00

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225046	2 OFFICE DESK CHAIRS-FOR DUBLIN OFFICE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/28/2022 7/12/2022	0.00	157.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 OFFICE DESK CHAIRS-FOR DUBLIN OFFIC		0.00	0.00	0.00	0.00	0.00	157.76
20225047	4 NEW TIRES-UNIT #800 01588 - TIREHUB, LLC	Completed County Courthouse	6/28/2022 7/12/2022	0.00	750.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES-UNIT #800		0.00	0.00	0.00	0.00	0.00	750.00
20225048	ALTERATIONS FOR JAIL 01342 - MARY KATHLEEN STRIPLING	Completed County Sheriff	6/29/2022 7/13/2022	0.00	34.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALTERATIONS FOR JAIL		0.00	0.00	0.00	0.00	0.00	34.00
20225049	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/29/2022 7/13/2022	0.00	219.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	219.32
20225051	HAND SANITIZER 1482 - ICS JAIL SUPPLIES INC	Completed County Jail	6/29/2022 7/13/2022	0.00	134.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SANITIZER		0.00	0.00	0.00	0.00	0.00	134.00
20225053	HEADLIGHT LENSE MEDIC #2 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	6/29/2022 7/13/2022	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEADLIGHT LENSE MEDIC #2		0.00	0.00	0.00	0.00	0.00	250.00
20225054	NOTARY RENEWAL-JAMES DUNBAR 1382 - FRASER AGENCY INC	Completed County Jail	6/29/2022 7/13/2022	0.00	95.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY RENEWAL-JAMES DUNBAR		0.00	0.00	0.00	0.00	0.00	95.56
20225055	TIED DOWN BARS & STRAPS & WHEEL CHALKS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/29/2022 7/13/2022	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIED DOWN BARS & STRAPS & WHEEL CHAL		0.00	0.00	0.00	0.00	0.00	300.00
20225056	PRESS TOOL KIT-RIGID #426J89 1426 - GRAINGER, INC	Completed County Courthouse	6/29/2022 7/13/2022	0.00	2,669.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESS TOOL KIT-RIGID #426J89		0.00	0.00	0.00	0.00	0.00	2,669.94
20225057	PRESSURE SWITCH FOR A/C-UNIT #5173 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 2	6/29/2022 7/13/2022	0.00	312.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESSURE SWITCH FOR A/C-UNIT #5173		0.00	0.00	0.00	0.00	0.00	312.88

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225058	NAME PLATE FOR SWINDLE/ROUTH TOILET PAPER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/29/2022 7/13/2022	0.00	74.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME PLATE FOR SWINDLE/ROUTH TOILET		0.00	0.00	0.00	0.00	0.00	74.49
20225059	3500 GALS OF RED DYED DIESEL @4.5070 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	6/29/2022 7/13/2022	0.00	38,173.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1100 GALS OF CLEAR DIESEL @4.7070		0.00	0.00	0.00	0.00	0.00	5,177.70
3500 GALS OF RED DYED DIESEL @4.5070		0.00	0.00	0.00	0.00	0.00	15,774.50
3400 GALS OF UNLEADED GAS @5.0650		0.00	0.00	0.00	0.00	0.00	17,221.00
20225060	TRAFFIC BOOKS 1635 - LAW ENFORCEMENT SYSTEMS	Completed County Sheriff	6/29/2022 7/13/2022	0.00	180.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAFFIC BOOKS		0.00	0.00	0.00	0.00	0.00	180.00
20225061	CARDS AND RIBBON FOR CARD PRINTER 1339 - EASY BADGES LLC	Completed County Sheriff	6/29/2022 7/13/2022	0.00	134.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARDS AND RIBBON FOR CARD PRINTER		0.00	0.00	0.00	0.00	0.00	134.95
20225071	RADIATOR CAP-UNIT #963C 1465 - HOLT TEXAS, LTD	Completed Precinct 1	6/30/2022 7/14/2022	0.00	119.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR CAP-UNIT #963C		0.00	0.00	0.00	0.00	0.00	119.55
20225072	SCREW DRIVERS & PLIERS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	6/30/2022 7/14/2022	0.00	106.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREW DRIVERS & PLIERS		0.00	0.00	0.00	0.00	0.00	106.47
20225073	MEDS & SUPPLIES 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	6/30/2022 7/14/2022	0.00	420.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS & SUPPLIES		0.00	0.00	0.00	0.00	0.00	420.00
20225074	AIR WAY SUPPLIES & GLOVES 1858 - QUADMED INC	Completed County Courthouse	6/30/2022 7/14/2022	0.00	1,345.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR WAY SUPPLIES & GLOVES		0.00	0.00	0.00	0.00	0.00	1,345.45
20225075	A/C REPAIR PARTS FOR UNIT # 805 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/30/2022 7/14/2022	0.00	448.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR PARTS FOR UNIT # 805		0.00	0.00	0.00	0.00	0.00	448.15

Purchase Order Summary Report

Issued Date Range 06/01/2022 - 06/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225076	ANTI FREEZE-FOR SHOP STOCK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	6/30/2022 7/14/2022	0.00	409.60

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTI FREEZE-FOR SHOP STOCK FREEZE		0.00	0.00	0.00	0.00	0.00	409.60

20225077	2 SCANNERS & KEYBOARD WITH MOUSE 1165 - CDW GOVERNMENT	Completed County Courthouse	6/30/2022 7/14/2022	0.00	2,220.47
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SCANNERS & KEYBOARD WITH MOUSE		0.00	0.00	0.00	0.00	0.00	2,220.47

Purchase Order Count: (230) Total Trade Discount: 0.00 Total: 314,490.31