



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description	Vendor	Status	Ship To	Issue Date	Delivery Date	Trade Discount	Total
20223978	HAND CLEANER - JOE PCT #3	1067 - ARROW MAGNOLIA INTERNATIONAL	Completed	Precinct 3	3/1/2022	3/15/2022	0.00	60.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HAND CLEANER - JOE PCT #3		0.00	0.00	0.00	0.00	0.00	60.00	
20223979	SYNTHETIC 220 OIL FOR THE GRINDER 5 GAL	1865 - R B LOVE FUEL COMPANY INC	Completed	Precinct 1	3/1/2022	3/15/2022	0.00	276.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SYNTHETIC 220 OIL FOR THE GRINDER 5 GAL		0.00	0.00	0.00	0.00	0.00	276.00	
20223980	SOFT TRAYS, TOILET PAPER & PAPER TOWELS,	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed	County Jail	3/1/2022	3/15/2022	0.00	683.22
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SOFT TRAYS, TOILET PAPER & PAPER TOWEL		0.00	0.00	0.00	0.00	0.00	683.22	
20223981	FLOOR CLEANING SUPPLIES, MAGIC ERASERS & BLEACH	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed	County Jail	3/1/2022	3/15/2022	0.00	517.37
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLOOR CLEANING SUPPLIES, MAGIC ERASER		0.00	0.00	0.00	0.00	0.00	517.37	
20223982	2 CASES COPY PAPER	1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed	County Sheriff	3/1/2022	3/15/2022	0.00	72.98
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 CASES COPY PAPER		0.00	0.00	0.00	0.00	0.00	72.98	
20223983	30 GAL OF MOTOR OIL, 5-5GAL OF HYDRAULIC OIL	1865 - R B LOVE FUEL COMPANY INC	Completed	Precinct 3	3/1/2022	3/15/2022	0.00	972.70
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
30 GAL OF MOTOR OIL, 5-5GAL OF HYDRAUI		0.00	0.00	0.00	0.00	0.00	972.70	
20223984	2019 RAM CLASSIC BED & DRIVER SIDE TAIL LAMP	01500 - HI-WAY AUTO INC	Completed	County Sheriff	3/1/2022	3/15/2022	0.00	1,950.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2019 RAM CLASSIC BED & DRIVER SIDE TAIL		0.00	0.00	0.00	0.00	0.00	1,950.00	
20223985	FILTERS-UNIT #8419	2192 - AUTO PARTS COMPANY	Completed	Precinct 3	3/1/2022	3/15/2022	0.00	53.02
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FILTERS-UNIT #8419		0.00	0.00	0.00	0.00	0.00	53.02	
20223986	SHIPPING FOR MASK RETURN P2 CONCEPTS	1085 - BAXTER'S PACK AND SHIP	Completed	County Sheriff	3/1/2022	3/15/2022	0.00	20.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SHIPPING FOR MASK RETURN P2 CONCEPTS		0.00	0.00	0.00	0.00	0.00	20.00	

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223987	SAN ANGELO STOCK SHOW - T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/1/2022 3/15/2022	0.00	924.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAN ANGELO STOCK SHOW - T BOYLE LODG		0.00	0.00	0.00	0.00	0.00	768.40
SAN ANGELO STOCK SHOW - T BOYLE MEAL		0.00	0.00	0.00	0.00	0.00	155.81
20223988	SAN ANTONIO STOCK SHOW-T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/1/2022 3/15/2022	0.00	1,692.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAN ANTONIO STOCK SHOW-T BOYLE LODG		0.00	0.00	0.00	0.00	0.00	1,427.82
SAN ANTONIO STOCK SHOW-T BOYLE MEAL		0.00	0.00	0.00	0.00	0.00	264.24
20223989	FLAT & BOOT FOR TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/2/2022 3/16/2022	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT & BOOT FOR TRAILER		0.00	0.00	0.00	0.00	0.00	30.00
20223990	MEDICATIONS 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	3/2/2022 3/16/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS		0.00	0.00	0.00	0.00	0.00	100.00
20223991	DISINFECTANT SPRAY, CAR WASH SOAP & BRUSH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/2/2022 3/16/2022	0.00	122.71		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISINFECTANT SPRAY, CAR WASH SOAP & BI		0.00	0.00	0.00	0.00	0.00	122.71
20223992	CHANGE OVER & RECYCLE FEE ON TRAILER-LP9070976 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/2/2022 3/16/2022	0.00	13.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER & RECYCLE FEE ON TRAILER-I		0.00	0.00	0.00	0.00	0.00	13.50
20223993	FLASHING CHIP SPREADER 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 3	3/2/2022 3/16/2022	0.00	151.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASHING CHIP SPREADER		0.00	0.00	0.00	0.00	0.00	151.67
20223994	HYDRAULIC PUMP, GEAR BOX & BOLTS UNIT 2102 2180 - AUSTIN TURF AND TRACTOR	Completed Precinct 1	3/2/2022 3/16/2022	0.00	5,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC PUMP, GEAR BOX & BOLTS UNIT		0.00	0.00	0.00	0.00	0.00	5,500.00
20223995	TWO NEW TIRES-FOR TRAILER LP 9070968 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	3/2/2022 3/16/2022	0.00	768.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-FOR TRAILER LP 9070968		0.00	0.00	0.00	0.00	0.00	768.00

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223996	RIGID PIPE-20FT-FOR SIGNS AT COURTHOUSE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	3/2/2022 3/16/2022	0.00	223.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RIGID PIPE-20FT-FOR SIGNS AT COURTHOUS		0.00	0.00	0.00	0.00	0.00	223.80
20223997	EMULSION - DEE 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	3/3/2022 3/17/2022	0.00	10,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION - DEE		0.00	0.00	0.00	0.00	0.00	10,000.00
20223998	3" BALL VALVE - ALBERT 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 2	3/3/2022 3/17/2022	0.00	155.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3" BALL VALVE - ALBERT		0.00	0.00	0.00	0.00	0.00	155.75
20223999	TWO BULBS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	3/3/2022 3/17/2022	0.00	101.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BULBS		0.00	0.00	0.00	0.00	0.00	101.26
20224000	LEASE WORK STATION 01501 - TEXAS DEPARTMENT OF MOTOR VEHICLES	Completed Tax Office	3/3/2022 3/17/2022	0.00	722.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEASE WORK STATION		0.00	0.00	0.00	0.00	0.00	722.00
20224001	CONF REG-JENNIFER CAREY-TX ASSESSORS-COLLECTORS 2084 - TAC-ACCOUNTING DEPT	Completed County Courthouse	3/3/2022 3/17/2022	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-JENNIFER CAREY-TX ASSESSORS-C		0.00	0.00	0.00	0.00	0.00	250.00
20224003	TRANSPORT - DUVALL 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	3/3/2022 3/17/2022	0.00	1,260.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT - DUVALL		0.00	0.00	0.00	0.00	0.00	1,260.00
20224004	REMOVAL RETURNED DUBLIN -FISHER & SUGGS 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	3/3/2022 3/17/2022	0.00	845.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL RETURNED DUBLIN -FISHER & SU		0.00	0.00	0.00	0.00	0.00	845.00
20224005	PRINTING & BINDING OF MANUAL 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Precinct 1	3/3/2022 3/17/2022	0.00	110.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTING & BINDING OF MANUAL		0.00	0.00	0.00	0.00	0.00	110.06
20224006	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	3/3/2022 3/17/2022	0.00	156.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	156.77

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224007	BARRING WATER TRUCK 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 4	3/3/2022 3/17/2022	0.00	132.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BARRING WATER TRUCK		0.00	0.00	0.00	0.00	0.00	132.87
20224008	DEF, MIRROR & CORDS 1739 - NAPA AUTO PARTS	Completed County Sheriff	3/3/2022 3/17/2022	0.00	46.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF, MIRROR & CORDS		0.00	0.00	0.00	0.00	0.00	46.35
20224009	NOTARY COMMISSION-NIKI COGBURN 1382 - FRASER AGENCY INC	Completed Tax Office	3/3/2022 3/17/2022	0.00	95.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY COMMISSION-NIKI COGBURN		0.00	0.00	0.00	0.00	0.00	95.56
20224010	5/16 ROPE PACKING-UNIT #WATER TRUCK 1328 - DOWELL WATER WELL SERVICE INC	Completed Precinct 4	3/3/2022 3/17/2022	0.00	17.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5/16 ROPE PACKING-UNIT #WATER TRUCK		0.00	0.00	0.00	0.00	0.00	17.18
20224011	FIDELIA JAIMES-MEALS FOR JUVENILE LAW CONFERENCE 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	3/3/2022 3/17/2022	0.00	177.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIDELIA JAIMES-MEALS FOR JUVENILE LAW (0.00	0.00	0.00	0.00	0.00	177.70
20224012	DEF FLUID-2 JUGS 1739 - NAPA AUTO PARTS	Completed Precinct 1	3/3/2022 3/17/2022	0.00	30.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID-2 JUGS		0.00	0.00	0.00	0.00	0.00	30.28
20224013	LATITUDE 5420 LAPTOP & ADAPTERS-QTY 4 1295 - DELL MARKETING LP	Completed County Sheriff	3/3/2022 3/17/2022	0.00	12,721.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LATITUDE 5420 LAPTOP & ADAPTERS-QTY 4		0.00	0.00	0.00	0.00	0.00	12,721.80
20224014	ROAD BASE CR 156 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/3/2022 3/17/2022	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 156		0.00	0.00	0.00	0.00	0.00	400.00
20224015	BATTERIES UNIT #37 01084 - LONESTAR TRUCK GROUP SAN ANGELO	Completed Precinct 3	3/3/2022 3/17/2022	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES UNIT #37		0.00	0.00	0.00	0.00	0.00	400.00
20224016	FUEL FILTER-UNIT #1835 1739 - NAPA AUTO PARTS	Completed Precinct 1	3/4/2022 3/18/2022	0.00	10.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER-UNIT #1835		0.00	0.00	0.00	0.00	0.00	10.30

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224017	5 URINE CUP DRUG TEST 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/4/2022 3/18/2022	0.00	29.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 URINE CUP DRUG TEST		0.00	0.00	0.00	0.00	0.00	29.12
20224018	CHAINSAW BLADES 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	3/4/2022 3/18/2022	0.00	22.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW BLADES		0.00	0.00	0.00	0.00	0.00	22.00
20224019	FURNISH, DELIVER & INSTALL NEW PADDING FOR 01502 - CORNERSTONE DETENTION PRODUCTS INC	Completed County Jail	3/4/2022 3/18/2022	0.00	37,735.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FURNISH, DELIVER & INSTALL NEW PADDINC		0.00	0.00	0.00	0.00	0.00	37,735.00
20224020	VEHICLE REPAIR MEDIC 1 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	3/4/2022 3/18/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REPAIR MEDIC 1		0.00	0.00	0.00	0.00	0.00	500.00
20224021	1 CASE OF PAPER, 2 EASEL PADS, 1 SHARPIE MARKER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	3/4/2022 3/18/2022	0.00	96.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF PAPER, 2 EASEL PADS, 1 SHARPIE		0.00	0.00	0.00	0.00	0.00	96.76
20224023	NUTS & BOLTS 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	3/4/2022 3/18/2022	0.00	212.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS		0.00	0.00	0.00	0.00	0.00	212.53
20224024	FLAT LIC 1273998 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/7/2022 3/21/2022	0.00	10.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT LIC 1273998		0.00	0.00	0.00	0.00	0.00	10.00
20224025	ROAD BASE-MTLN LAKES-CR 510 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/7/2022 3/21/2022	0.00	7,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MTLN LAKES-CR 510		0.00	0.00	0.00	0.00	0.00	7,000.00
20224027	FLAT REPAIR-LP 9070949 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/7/2022 3/21/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP 9070949		0.00	0.00	0.00	0.00	0.00	25.00
20224028	RENEWAL EMS PERSONNEL- STEWART 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/7/2022 3/21/2022	0.00	96.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEWAL EMS PERSONNEL- STEWART		0.00	0.00	0.00	0.00	0.00	96.00

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224029	COPY PAPER, STAPLE REMOVER, FILE POCKET FOLDERS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/7/2022 3/21/2022	0.00	132.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, STAPLE REMOVER, FILE POCKE		0.00	0.00	0.00	0.00	0.00	132.00
20224030	FLAT REPAIR-LP1342790 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/7/2022 3/21/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP1342790		0.00	0.00	0.00	0.00	0.00	25.00
20224032	BEARINGS & SEALS - PCT 3 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 3	3/7/2022 3/21/2022	0.00	70.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BEARINGS & SEALS - PCT 3 UNIT 0154		0.00	0.00	0.00	0.00	0.00	70.99
20224033	PRE EMPLOY-AARON ENGLAND 1141 - C L AND W PLLC	Completed County Courthouse	3/7/2022 3/21/2022	0.00	435.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-AARON ENGLAND		0.00	0.00	0.00	0.00	0.00	145.00
PRE-EMPLOY T ENGLAND		0.00	0.00	0.00	0.00	0.00	145.00
PRE-EMPLOY J STEARNES		0.00	0.00	0.00	0.00	0.00	145.00
20224034	REG ANNUAL COUNTY & DIST CLERKS CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/8/2022 3/22/2022	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REG ANNUAL COUNTY & DIST CLERKS CONF		0.00	0.00	0.00	0.00	0.00	250.00
20224035	CAMO CARGO PANTS, 1 PR SIZE 34 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/8/2022 3/22/2022	0.00	39.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAMO CARGO PANTS, 1 PR SIZE 34		0.00	0.00	0.00	0.00	0.00	39.87
20224036	HILTON WACO FOR CLERKS CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/8/2022 3/22/2022	0.00	759.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HILTON WACO FOR CLERKS CONF		0.00	0.00	0.00	0.00	0.00	759.00
20224037	SOCKET SET & T-SOCKET SET 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/8/2022 3/22/2022	0.00	143.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOCKET SET & T-SOCKET SET-SHOP USE		0.00	0.00	0.00	0.00	0.00	143.82
20224038	BOLTS & HDMI CABLE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/8/2022 3/22/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & HDMI CABLE		0.00	0.00	0.00	0.00	0.00	50.00

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224039	TOILET PAPER, PAPER TOWELS & TRASH BAGS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/8/2022 3/22/2022	0.00	308.30

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TOILET PAPER, PAPER TOWELS & TRASH BAC		0.00	0.00	0.00	0.00	0.00	308.30	

20224040	DIGGER TEETH & ROLL ENDS-UNIT #6997 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 1	3/8/2022 3/22/2022	0.00	196.85
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
DIGGER TEETH & ROLL ENDS-UNIT #6997		0.00	0.00	0.00	0.00	0.00	196.85	

20224041	COPY PAPER- 4 CASES 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	3/8/2022 3/22/2022	0.00	159.80
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
COPY PAPER- 4 CASES		0.00	0.00	0.00	0.00	0.00	159.80	

20224042	TCOLE CLASS APRIL 19, 2022 1389 - FUELMAN FLEET PROGRAM	Completed Dublin Annex	3/8/2022 3/22/2022	0.00	35.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TCOLE CLASS APRIL 19, 2022		0.00	0.00	0.00	0.00	0.00	35.00	

20224043	JPCA MEMBERSHIP DUES 2083 - TAC - EDUCATION DEPT	Completed Dublin Annex	3/8/2022 3/22/2022	0.00	60.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
JPCA MEMBERSHIP DUES		0.00	0.00	0.00	0.00	0.00	60.00	

20224044	GLOVES 01268 - FEDERAL SUPPLY USA	Completed County Jail	3/8/2022 3/22/2022	0.00	1,162.55
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
GLOVES		0.00	0.00	0.00	0.00	0.00	1,162.55	

20224045	REPLACED TIRE LIC #12739 & REPAIR FLAT LIC #990639 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/8/2022 3/22/2022	0.00	150.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
REPLACED TIRE LIC #12739 & REPAIR FLAT LI		0.00	0.00	0.00	0.00	0.00	150.00	

20224047	NEW AUDITOR CONF 5/3-6/2022 01504 - GOVERNOR'S CENTER FOR MANAGEMENT DEVELI	Completed County Courthouse	3/8/2022 3/22/2022	0.00	415.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NEW AUDITOR CONF 5/3-6/2022		0.00	0.00	0.00	0.00	0.00	415.00	

20224048	NEW AUDITOR CONF 5/3-6/2022 01504 - GOVERNOR'S CENTER FOR MANAGEMENT DEVELI	Completed County Courthouse	3/8/2022 3/22/2022	0.00	415.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NEW AUDITOR CONF 5/3-6/2022		0.00	0.00	0.00	0.00	0.00	415.00	

20224051	COUNTY AUDITOR'S TRAINING 2022 01504 - GOVERNOR'S CENTER FOR MANAGEMENT DEVELI	Completed County Courthouse	3/8/2022 3/22/2022	0.00	225.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
COUNTY AUDITOR'S TRAINING 2022		0.00	0.00	0.00	0.00	0.00	225.00	

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224052	FLAT REPAIR TRAILER LIC #9070951 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/9/2022 3/23/2022	0.00	25.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR TRAILER LIC #9070951		0.00	0.00	0.00	0.00	0.00	25.00

20224053	TWOI BELTS FOR FAN MOTOR-KITCHEN -JAIL 1739 - NAPA AUTO PARTS	Completed County Jail	3/9/2022 3/23/2022	0.00	12.32
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWOI BELTS FOR FAN MOTOR-KITCHEN -JAIL		0.00	0.00	0.00	0.00	0.00	12.32

20224054	DEF 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/9/2022 3/23/2022	0.00	100.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF		0.00	0.00	0.00	0.00	0.00	100.00

20224056	LODGING-INMATE TRANSFER-DUFFIELD & CHASTAIN 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/9/2022 3/23/2022	0.00	200.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-INMATE TRANSFER-DUFFIELD & C		0.00	0.00	0.00	0.00	0.00	200.00

20224057	FLAT REPAIR-TRAILER FREIGHT LINE #38 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	3/9/2022 3/23/2022	0.00	25.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TRAILER FREIGHT LINE #38		0.00	0.00	0.00	0.00	0.00	25.00

20224058	DISH SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/9/2022 3/23/2022	0.00	200.06
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH SOAP		0.00	0.00	0.00	0.00	0.00	200.06

20224060	INDIGENT CREMATION-EDDIE DUVALL DOD-03-02-2022 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	3/9/2022 3/23/2022	0.00	850.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INDIGENT CREMATION-EDDIE DUVALL DOD		0.00	0.00	0.00	0.00	0.00	850.00

20224061	FLAT REPAIR-TRUCK LP1273996 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/9/2022 3/23/2022	0.00	25.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TRUCK LP1273996		0.00	0.00	0.00	0.00	0.00	25.00

20224062	TIRE MOUNT-LP1342790 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	3/9/2022 3/23/2022	0.00	30.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE MOUNT-LP1342790		0.00	0.00	0.00	0.00	0.00	30.00

20224063	LYSOL, SWIFFERS, CLEANERS, CAR WASH SOAP, TIDE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	3/9/2022 3/23/2022	0.00	374.32
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LYSOL, SWIFFERS, CLEANERS, CAR WASH SO		0.00	0.00	0.00	0.00	0.00	374.32

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224065	VALVE FOR WATER TRAILER 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	3/10/2022 3/24/2022	0.00	84.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVE FOR WATER TRAILER		0.00	0.00	0.00	0.00	0.00	84.99
20224066	CAMO CARGO PANTS-1 PR SIZE 42 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/10/2022 3/24/2022	0.00	39.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAMO CARGO PANTS-1 PR SIZE 42		0.00	0.00	0.00	0.00	0.00	39.87
20224067	POSTAGE FOR SWAT HELMET EXCHANGE 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	3/10/2022 3/24/2022	0.00	25.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR SWAT HELMET EXCHANGE		0.00	0.00	0.00	0.00	0.00	25.58
20224068	VEHICLE INSPECTION-TOMMY'S TRUCK-UNIT #4460 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	3/10/2022 3/24/2022	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION-TOMMY'S TRUCK-UNIT		0.00	0.00	0.00	0.00	0.00	7.00
20224069	TRAINING-INTERVIEW & INTERROGATION 01507 - THE CTX GROUP	Completed County Sheriff	3/10/2022 3/24/2022	0.00	450.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING-INTERVIEW & INTERROGATION		0.00	0.00	0.00	0.00	0.00	450.00
20224070	VEHICLE REG UNIT #4460-TOMMY SHELTON 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	3/10/2022 3/24/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #4460-TOMMY SHELTON		0.00	0.00	0.00	0.00	0.00	7.50
20224071	VEHICLE INSPECTION-UNIT #0005 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	3/10/2022 3/24/2022	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION-UNIT #0005		0.00	0.00	0.00	0.00	0.00	7.00
20224072	FUEL CHARGES-2022 TX JUV CHIEFS SUMMIT 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	3/10/2022 3/24/2022	0.00	154.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL CHARGES-2022 TX JUV CHIEFS SUMMIT		0.00	0.00	0.00	0.00	0.00	63.12
MEALS FOR FIDELIA JAIMES-2022 TX JUV CH		0.00	0.00	0.00	0.00	0.00	91.82
20224073	OIL CHANGE - CYNDI'S TRUCK 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	3/11/2022 3/25/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - CYNDI'S TRUCK		0.00	0.00	0.00	0.00	0.00	100.00

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224074	ELECTION HOTSPOTS - G JONES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/11/2022 3/25/2022	0.00	589.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION MEAL 3/1/2022 - G JONES		0.00	0.00	0.00	0.00	0.00	242.49
ELECTION HOTSPOTS - G JONES		0.00	0.00	0.00	0.00	0.00	347.40
20224075	PRE-EMPLOY-C. TREADWELL 1141 - C L AND W PLLC	Completed County Courthouse	3/11/2022 3/25/2022	0.00	290.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-C. TREADWELL		0.00	0.00	0.00	0.00	0.00	145.00
PRE EMPLOY L SMITH		0.00	0.00	0.00	0.00	0.00	145.00
20224076	FEB 2022 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/11/2022 3/25/2022	0.00	36.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FEB 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	36.98
20224077	FEB 2022 PCT 2 FUEL 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	3/11/2022 3/25/2022	0.00	10,121.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FEB 2022 PCT 2 FUEL		0.00	0.00	0.00	0.00	0.00	10,121.41
20224079	PUBLICDATA.COM AUTO RENEWAL 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	3/11/2022 3/25/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUBLICDATA.COM AUTO RENEWAL CONST 2		0.00	0.00	0.00	0.00	0.00	250.00
PUBLICDATA.COM AUTO RENEWAL CONST 1		0.00	0.00	0.00	0.00	0.00	250.00
20224080	FINGERPRINTING FOR ALEXIA MORALES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/11/2022 3/25/2022	0.00	39.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FINGERPRINTING FOR ALEXIA MORALES		0.00	0.00	0.00	0.00	0.00	39.05
20224081	AIR FRESHNER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	3/11/2022 3/25/2022	0.00	44.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FRESHNER		0.00	0.00	0.00	0.00	0.00	44.43
20224082	WATER HEATER FOR INDIGENT BUILDING 1942 - SBG SMITH SUPPLY, INC	Completed Indigent Health Care	3/11/2022 3/25/2022	0.00	368.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER HEATER FOR INDIGENT BUILDING		0.00	0.00	0.00	0.00	0.00	368.00
20224083	OIL UNIT 8068 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/11/2022 3/25/2022	0.00	131.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL UNIT 8068		0.00	0.00	0.00	0.00	0.00	131.92

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224084	Vendor ADDRESS LABELS, COPY PAPER, #10 ENVELOPES 1991 - STAPLES BUSINESS CREDIT	Ship To Completed Tax Office	Delivery Date 3/11/2022 3/25/2022	0.00	769.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADDRESS LABELS, COPY PAPER, #10 ENVELO		0.00	0.00	0.00	0.00	0.00	769.55
20224085	SHIPPING TO ES&S 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	3/11/2022 3/25/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING TO ES&S		0.00	0.00	0.00	0.00	0.00	50.00
20224086	FLAT REPAIR ON FREIGHTLINER-LP1328979 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/14/2022 3/28/2022	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON FREIGHTLINER-LP1328979		0.00	0.00	0.00	0.00	0.00	35.00
20224087	BUCKET OF OIL-UNIT #8068 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/14/2022 3/28/2022	0.00	109.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUCKET OF OIL-UNIT #8068		0.00	0.00	0.00	0.00	0.00	109.96
20224088	DIST CRT SEALS 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	3/14/2022 3/28/2022	0.00	223.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIST CRT SEALS		0.00	0.00	0.00	0.00	0.00	223.44
20224089	FRONT SEAT FOR JOSH'S TRUCK - DALE 2010 FORD 01500 - HI-WAY AUTO INC	Completed County Courthouse	3/14/2022 3/28/2022	0.00	450.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRONT SEAT FOR JOSH'S TRUCK - DALE 2010		0.00	0.00	0.00	0.00	0.00	450.00
20224091	FUEL FOR EXTRADITION TRIP TO WARSAW, MISSOURI 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/14/2022 3/28/2022	0.00	155.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FOR EXTRADITION TRIP TO WARSAW, I		0.00	0.00	0.00	0.00	0.00	155.10
20224092	EVAL FOR ADDITIONAL LICENSE-MELINDA GARCIA 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	3/14/2022 3/28/2022	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVAL FOR ADDITIONAL LICENSE-MELINDA G		0.00	0.00	0.00	0.00	0.00	175.00
PSYCH EVAL K PRATER		0.00	0.00	0.00	0.00	0.00	175.00
20224093	TWO BOXES OF DEF 1739 - NAPA AUTO PARTS	Completed Precinct 1	3/14/2022 3/28/2022	0.00	30.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BOXES OF DEF		0.00	0.00	0.00	0.00	0.00	30.28

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224094	SMITH SILVER NAME BADGE 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Sheriff	3/14/2022 3/28/2022	0.00	12.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SMITH SILVER NAME BADGE		0.00	0.00	0.00	0.00	0.00	12.00

20224095	HOUSTON STOCK SHOW 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/15/2022 3/29/2022	0.00	1,423.16
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOUSTON STOCK SHOW		0.00	0.00	0.00	0.00	0.00	1,423.16

20224096	BATTERIES-FOR MEDIC 2-QTY 2 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/15/2022 3/29/2022	0.00	400.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES-FOR MEDIC 2-QTY 2		0.00	0.00	0.00	0.00	0.00	400.00

20224097	MEMORY STICKS FOR MAY ELECTION 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	3/15/2022 3/29/2022	0.00	2,645.78
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMORY STICKS FOR MAY ELECTION		0.00	0.00	0.00	0.00	0.00	2,645.78

20224098	FRICTION DISC, SHIMS & SWITCH-UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	3/15/2022 3/29/2022	0.00	675.56
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRICTION DISC, SHIMS & SWITCH-UNIT #054		0.00	0.00	0.00	0.00	0.00	675.56

20224100	MEDIC1-REPAIRS 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LLC	Completed County Courthouse	3/15/2022 3/29/2022	0.00	1,000.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC1-REPAIRS		0.00	0.00	0.00	0.00	0.00	1,000.00

20224101	CONF REGISTRATION-2022 DATA COORDINATORS CONF 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	3/15/2022 3/29/2022	0.00	75.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REGISTRATION-2022 DATA COORDINATOR		0.00	0.00	0.00	0.00	0.00	75.00

20224102	LODGING-FIDELIA DATA COORDINATOR CONF 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	3/15/2022 3/29/2022	0.00	200.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-FIDELIA DATA COORDINATOR CONF		0.00	0.00	0.00	0.00	0.00	200.00

20224103	THROTTLE CABLE-UNIT #PATCHER 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 2	3/15/2022 3/29/2022	0.00	180.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THROTTLE CABLE-UNIT #PATCHER		0.00	0.00	0.00	0.00	0.00	180.00

20224104	NOTARY STAMP - GREEN & HERNANDEZ 1382 - FRASER AGENCY INC	Completed County Jail	3/15/2022 3/29/2022	0.00	191.12
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY STAMP - GREEN & HERNANDEZ		0.00	0.00	0.00	0.00	0.00	191.12

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224105	GEAR HEAD FOR PATCH TANK 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	3/15/2022 3/29/2022	0.00	620.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GEAR HEAD FOR PATCH TANK		0.00	0.00	0.00	0.00	0.00	620.00
20224106	PRE-EMPLOY DRUG SCREEN-REAGAN JONES 1141 - C L AND W PLLC	Completed County Courthouse	3/15/2022 3/29/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY DRUG SCREEN-REAGAN JONES		0.00	0.00	0.00	0.00	0.00	145.00
20224107	PSYC EVAL-REAGAN JONES 1685 - MARY ANN COTTEN & ASSOCIATES	Completed Adult Probation	3/15/2022 3/29/2022	0.00	525.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYC EVAL-REAGAN JONES		0.00	0.00	0.00	0.00	0.00	175.00
PSYCH EVAL T BAETZ		0.00	0.00	0.00	0.00	0.00	175.00
PSYCH EVAL C SIMMERMAN		0.00	0.00	0.00	0.00	0.00	175.00
20224108	LIGHTS & PLUGS FOR BARN 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Precinct 2	3/15/2022 3/29/2022	0.00	18.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS & PLUGS FOR BARN		0.00	0.00	0.00	0.00	0.00	18.79
20224109	PIPE FITTINGS 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	3/15/2022 3/29/2022	0.00	27.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE FITTINGS		0.00	0.00	0.00	0.00	0.00	27.76
20224110	CHECK STOCK - K BARRIER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/16/2022 3/30/2022	0.00	334.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK STOCK - K BARRIER		0.00	0.00	0.00	0.00	0.00	334.37
20224111	SEALS, KIT & RELIEF VALVES-UNIT #K6012 01344 - R B EVERETT & COMPANY	Completed Precinct 1	3/16/2022 3/30/2022	0.00	1,753.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS, KIT & RELIEF VALVES-UNIT #K6012		0.00	0.00	0.00	0.00	0.00	1,753.70
20224112	FLAT REPAIR ON SS250 MIXER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 4	3/16/2022 3/30/2022	0.00	231.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON SS250 MIXER		0.00	0.00	0.00	0.00	0.00	231.00
20224113	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/16/2022 3/30/2022	0.00	556.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	556.16

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224114	GENERAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/16/2022 3/30/2022	0.00	143.07

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	143.07

20224115	ANTENNA MOUNT - C SMITH 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	3/16/2022 3/30/2022	0.00	721.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNA MOUNT - C SMITH		0.00	0.00	0.00	0.00	0.00	721.00

20224117	SPRAY NOZZLE FOR PATCHER TRUCKS 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	3/16/2022 3/30/2022	0.00	350.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY NOZZLE FOR PATCHER TRUCKS		0.00	0.00	0.00	0.00	0.00	350.00

20224118	WINDSHIELD UNIT 3299 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Jail	3/16/2022 3/30/2022	0.00	400.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD UNIT 3299		0.00	0.00	0.00	0.00	0.00	400.00

20224120	ROAD BASE FOR CR 250 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	3/16/2022 3/30/2022	0.00	5,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR CR 250		0.00	0.00	0.00	0.00	0.00	5,000.00

20224121	VEHICLE REG-UNIT #0609-2000 MIDLAND 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	3/17/2022 3/31/2022	0.00	45.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #2499- 2007 FREIGHTLIN		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG-UNIT #6262-2015 FORD		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG-UNIT #3969-2019 FORD		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG-UNIT #8372-2016 FORD		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG-UNIT #5119-2010 KALYN		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG-UNIT #0609-2000 MIDLAND		0.00	0.00	0.00	0.00	0.00	7.50

20224123	KLEENEX, COPY PAPER, UTILITY TOTES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	3/17/2022 3/31/2022	0.00	42.66
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KLEENEX, COPY PAPER, UTILITY TOTES		0.00	0.00	0.00	0.00	0.00	42.66

20224124	SPECIAL ORDER STAMPS-#42143 W RED INK-SET OF 2 1943 - SCHWAAB INC	Completed County Courthouse	3/17/2022 3/31/2022	0.00	32.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPECIAL ORDER STAMPS-#42143 W RED INK		0.00	0.00	0.00	0.00	0.00	16.25
SPECIAL ORDER STAMPS-#IDEAL R310 W/RE		0.00	0.00	0.00	0.00	0.00	15.75

20224125	ROCKER SWITH COVER-UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	3/17/2022 3/31/2022	0.00	23.12
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROCKER SWITH COVER-UNIT #0546		0.00	0.00	0.00	0.00	0.00	23.12

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224127	PRE-EMPLOY JULIE FLORES 1141 - C L AND W PLLC	Completed County Courthouse	3/17/2022 3/31/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY JULIE FLORES		0.00	0.00	0.00	0.00	0.00	145.00
20224128	SHIPPING FEES-FOR USB-MEDIA 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	3/17/2022 3/31/2022	0.00	65.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FEES-FOR USB-MEDIA		0.00	0.00	0.00	0.00	0.00	65.00
20224129	STEM ASSEMBLE-SPINDLE-FOR JAIL KITCHEN 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	3/17/2022 3/31/2022	0.00	46.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STEM ASSEMBLE-SPINDLE-FOR JAIL KITCHEN		0.00	0.00	0.00	0.00	0.00	46.87
20224130	HOLSTERS-QTY 4 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	3/17/2022 3/31/2022	0.00	456.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLSTERS-QTY 4		0.00	0.00	0.00	0.00	0.00	456.00
20224131	HYDRAULIC HOSES-UNIT # BRUSH CUTTER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	3/18/2022 4/1/2022	0.00	160.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES-UNIT # BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	160.16
20224132	AIR FILTERS-UNIT #803 & 809 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/18/2022 4/1/2022	0.00	130.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS-UNIT #803 & 809		0.00	0.00	0.00	0.00	0.00	130.00
20224133	REFUND TO JUDGE FOR PAYMENT OF DUES TO TEXAS 01514 - JASON CASHON	Completed County Courthouse	3/18/2022 4/1/2022	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REFUND TO JUDGE FOR PAYMENT OF DUES		0.00	0.00	0.00	0.00	0.00	125.00
20224134	KEY SETS-FOR NEW HIRE @ MAINT BARN 1917 - ROMCO, INC.	Completed Precinct 1	3/18/2022 4/1/2022	0.00	105.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY SETS-FOR NEW HIRE @ MAINT BARN		0.00	0.00	0.00	0.00	0.00	105.32
20224135	FLAT & ROTATE ON UNIT 807 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	3/18/2022 4/1/2022	0.00	56.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT & ROTATE ON UNIT 807		0.00	0.00	0.00	0.00	0.00	56.00
20224136	OFFICE SUPPLIES 1862 - QUILL CORPORATION	Completed Dublin Annex	3/18/2022 4/1/2022	0.00	143.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	143.73

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224137	TPOST CLIPS, PLIERS - PCT #2 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	3/21/2022 4/4/2022	0.00	31.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TPOST CLIPS, PLIERS - PCT #2		0.00	0.00	0.00	0.00	0.00	31.06
20224138	TPOSTS - RAYMOND PCT 2 1696 - MCCOY'S BUILDING SUPPLY	Completed Precinct 2	3/21/2022 4/4/2022	0.00	49.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TPOSTS - RAYMOND PCT 2		0.00	0.00	0.00	0.00	0.00	49.90
20224139	FILE FOLDERS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	3/21/2022 4/4/2022	0.00	43.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS		0.00	0.00	0.00	0.00	0.00	43.98
20224140	CHANGE OVER & RECYCLE FEE UNIT #LP995993 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	3/21/2022 4/4/2022	0.00	38.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER & RECYCLE FEE UNIT #LP995!		0.00	0.00	0.00	0.00	0.00	38.50
20224141	SEEK & DESTROY & ALL PRO-CLEANERS 1072 - ATCO MANUFACTURING COMPANY	Completed County Jail	3/21/2022 4/4/2022	0.00	270.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEEK & DESTROY & ALL PRO-CLEANERS		0.00	0.00	0.00	0.00	0.00	270.00
20224142	T POST CLIPS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	3/21/2022 4/4/2022	0.00	22.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T POST CLIPS		0.00	0.00	0.00	0.00	0.00	22.76
20224143	TRASH BAGS & TOILET PAPER & STYROFOAM CUPS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/21/2022 4/4/2022	0.00	233.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS & TOILET PAPER & STYROFOAM		0.00	0.00	0.00	0.00	0.00	233.14
20224144	NEW TIRE ON FIRE TRUCK 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	3/21/2022 4/4/2022	0.00	427.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON FIRE TRUCK		0.00	0.00	0.00	0.00	0.00	427.94
20224145	WIPER BLADES-UNIT #800 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/21/2022 4/4/2022	0.00	22.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES-UNIT #800		0.00	0.00	0.00	0.00	0.00	22.48
20224146	ROAD BASE-CR 139 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	3/21/2022 4/4/2022	0.00	10,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 139		0.00	0.00	0.00	0.00	0.00	10,000.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224147	AIR FILTER & HAND SANITIZER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/21/2022 4/4/2022	0.00	68.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER & HAND SANITIZER		0.00	0.00	0.00	0.00	0.00	68.57
20224148	FILTERS FOR WATER TRUCK-UNIT #2447 1739 - NAPA AUTO PARTS	Completed Precinct 1	3/21/2022 4/4/2022	0.00	236.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR WATER TRUCK-UNIT #2447		0.00	0.00	0.00	0.00	0.00	236.05
20224149	FILTER FOR WATER TRUCK-UNIT #2447 1739 - NAPA AUTO PARTS	Completed Precinct 1	3/21/2022 4/4/2022	0.00	57.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER FOR WATER TRUCK-UNIT #2447		0.00	0.00	0.00	0.00	0.00	57.93
20224150	2 NEW TIRES-LOOSE TIRES 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/21/2022 4/4/2022	0.00	1,468.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-LOOSE TIRES		0.00	0.00	0.00	0.00	0.00	1,468.00
20224151	NEW TIRE & RECYCLE FEE-UNIT #LP1110691 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	3/21/2022 4/4/2022	0.00	275.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE & RECYCLE FEE-UNIT #LP1110691		0.00	0.00	0.00	0.00	0.00	275.44
20224152	PHONE CHARGERS-QTY 3 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	3/21/2022 4/4/2022	0.00	29.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHONE CHARGERS-QTY 3		0.00	0.00	0.00	0.00	0.00	29.64
20224153	REPLACE SIDE WINDSHIELD-UNIT #4961 1326 - AUTO GLASS MAGIC	Completed County Sheriff	3/22/2022 4/5/2022	0.00	265.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE SIDE WINDSHIELD-UNIT #4961		0.00	0.00	0.00	0.00	0.00	265.00
20224154	RED DYED DIESEL 3000 GALS @ 4.10 PER GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	3/22/2022 4/5/2022	0.00	33,085.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ETHANOL FREE GAS 4000 GALS @ 4.1220		0.00	0.00	0.00	0.00	0.00	16,488.00
RED DYED DIESEL 3000 GALS @ 4.10 PER GA		0.00	0.00	0.00	0.00	0.00	12,300.00
CLEAR DIESEL 1000 GALS @ 4.2970		0.00	0.00	0.00	0.00	0.00	4,297.00
20224155	CYLINODE UNIT 140H 1465 - HOLT TEXAS, LTD	Completed Precinct 2	3/22/2022 4/5/2022	0.00	216.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINODE UNIT 140H		0.00	0.00	0.00	0.00	0.00	216.11

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Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224156	MEDICAL SERVICES FOR ESTRAY GOATS 2009 - STEPHENVILLE EQUINE SPORTS ME	Completed County Sheriff	3/22/2022 4/5/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICAL SERVICES FOR ESTRAY GOATS		0.00	0.00	0.00	0.00	0.00	200.00
20224157	INK CARTRIDGES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/22/2022 4/5/2022	0.00	101.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	101.40
20224158	MOTOROLA BATTERY, BUNN COFFEE FILTERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/22/2022 4/5/2022	0.00	58.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOROLA BATTERY, BUNN COFFEE FILTER		0.00	0.00	0.00	0.00	0.00	58.88
20224159	FIRE FITTINGS-FOR VARIOUS TRUCKS 2027 - SWISH INC	Completed Precinct 1	3/22/2022 4/5/2022	0.00	436.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE FITTINGS-FOR VARIOUS TRUCKS		0.00	0.00	0.00	0.00	0.00	436.96
20224160	3 TAB MANILLA FOLDERS WITH FASTENERS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	3/22/2022 4/5/2022	0.00	118.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 TAB MANILLA FOLDERS WITH FASTENERS		0.00	0.00	0.00	0.00	0.00	118.36
20224161	2 BOXES DEF 1739 - NAPA AUTO PARTS	Completed County Sheriff	3/22/2022 4/5/2022	0.00	30.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES DEF		0.00	0.00	0.00	0.00	0.00	30.28
20224162	ENVELOPES ABBN 1047 - AMG PRINTING AND MAILING, LLC	Completed County Courthouse	3/22/2022 4/5/2022	0.00	1,005.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES ABBN		0.00	0.00	0.00	0.00	0.00	1,005.47
20224163	ROAD BASE-CR 148 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/22/2022 4/5/2022	0.00	20,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 148		0.00	0.00	0.00	0.00	0.00	20,000.00
20224164	FLAT REPAIR-TRAILER-LP9070948 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/23/2022 4/6/2022	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TRAILER-LP9070948		0.00	0.00	0.00	0.00	0.00	35.00
20224165	OXYGEN MASKS & SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	3/23/2022 4/6/2022	0.00	1,100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN MASKS & SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,100.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224166	MEDICATIONS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	3/23/2022 4/6/2022	0.00	680.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS		0.00	0.00	0.00	0.00	0.00	680.00
20224167	OFFICE SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	3/23/2022 4/6/2022	0.00	28.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	28.43
20224168	PARTS WASHER CLEAN OUT 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	3/23/2022 4/6/2022	0.00	285.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER CLEAN OUT		0.00	0.00	0.00	0.00	0.00	285.28
20224169	PENS & COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	3/23/2022 4/6/2022	0.00	72.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS & COPY PAPER		0.00	0.00	0.00	0.00	0.00	72.96
20224170	LIGHT BULBS, BOXES & SWITCHES FOR COURTHOUSE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	3/23/2022 4/6/2022	0.00	168.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT FIXTURE FOR PCT 2		0.00	0.00	0.00	0.00	0.00	28.04
LIGHT BULBS, BOXES & SWITCHES FOR COUI		0.00	0.00	0.00	0.00	0.00	140.05
20224171	REPAIR PUMP & MOTOR UNIT 806` 01516 - STEELE FIRE APPARATUS, LLC	Completed County Courthouse	3/23/2022 4/6/2022	0.00	15,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR PUMP & MOTOR UNIT 806`		0.00	0.00	0.00	0.00	0.00	15,000.00
20224172	STAMPS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/23/2022 4/6/2022	0.00	58.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAMPS		0.00	0.00	0.00	0.00	0.00	58.00
20224173	CANON 057 H BLACK TONER -QTY 2 1165 - CDW GOVERNMENT	Completed County Courthouse	3/23/2022 4/6/2022	0.00	1,741.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 64X BLACK TONER- QTY 1		0.00	0.00	0.00	0.00	0.00	259.62
CANON 057 H BLACK TONER -QTY 2		0.00	0.00	0.00	0.00	0.00	449.72
HP 37A BLACK TONER-QTY 2		0.00	0.00	0.00	0.00	0.00	291.64
HP 90X BLACK TONER-QTY 1		0.00	0.00	0.00	0.00	0.00	243.75
HP 05X BLACK TONER-QTY 2		0.00	0.00	0.00	0.00	0.00	497.22
20224175	PRE EMPLOY-T HOLZSCHUH 1141 - C L AND W PLLC	Completed County Courthouse	3/23/2022 4/6/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-T HOLZSCHUH		0.00	0.00	0.00	0.00	0.00	145.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224177	CARBORATOR UNIT 802 PUMP 01373 - RANDY'S SMALL ENGINE REPAIR	Completed County Courthouse	3/23/2022 4/6/2022	0.00	315.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARBORATOR UNIT 802 PUMP		0.00	0.00	0.00	0.00	0.00	315.00
20224178	OFFICE SUPPLIES 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	3/23/2022 4/6/2022	0.00	525.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	525.41
20224179	MEDICATION & BLADES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	3/23/2022 4/6/2022	0.00	435.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION & BLADES		0.00	0.00	0.00	0.00	0.00	435.00
20224180	OFFICE SUPPLIES 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	3/23/2022 4/6/2022	0.00	1,040.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,040.00
20224181	FLAT REPAIR-UNIT 6882 1552 - JOHN DEERE FINANCIAL	Completed County Sheriff	3/24/2022 4/7/2022	0.00	135.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT 6882		0.00	0.00	0.00	0.00	0.00	135.00
20224182	HYDROLIC CYLINDER UNIT 4595 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	3/24/2022 4/7/2022	0.00	201.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDROLIC CYLINDER UNIT 4595		0.00	0.00	0.00	0.00	0.00	201.61
20224183	OIL CHANGES & INSPECTION FOR UNIT #803 & 809 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	3/24/2022 4/7/2022	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGES & INSPECTION FOR UNIT #803		0.00	0.00	0.00	0.00	0.00	400.00
20224184	OIL CHANGE & INSPECTION-UNITS 805, 808 & 801 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	3/24/2022 4/7/2022	0.00	739.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & INSPECTION-UNITS 805, 808		0.00	0.00	0.00	0.00	0.00	739.01
20224185	BATTERY FOR WILDCATE WELDER 1739 - NAPA AUTO PARTS	Completed Precinct 3	3/24/2022 4/7/2022	0.00	90.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR WILDCATE WELDER		0.00	0.00	0.00	0.00	0.00	90.36
20224186	SELF ADHISIVE PADS FOR COURTHOUSE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/24/2022 4/7/2022	0.00	30.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SELF ADHISIVE PADS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	30.28

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224187	SEALS, FRICTION DISK, WORM GEAT-UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	3/24/2022 4/7/2022	0.00	3,239.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS, FRICTION DISK, WORM GEAT-UNIT #		0.00	0.00	0.00	0.00	0.00	3,239.20
20224188	VEHICLE REPAIR-MEDIC 2 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	3/24/2022 4/7/2022	0.00	550.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REPAIR-MEDIC 2		0.00	0.00	0.00	0.00	0.00	550.00
20224189	OIL FILTERS UNIT 809 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/25/2022 4/8/2022	0.00	21.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS UNIT 809		0.00	0.00	0.00	0.00	0.00	21.36
20224190	TYPE WRITER RIBBONS & CORRECTION TAPE 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed Tax Office	3/25/2022 4/8/2022	0.00	85.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYPE WRITER RIBBONS & CORRECTION TAPE		0.00	0.00	0.00	0.00	0.00	85.43
20224191	3 BELTS FOR A/C UNITS AT COURTHOUSE 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/25/2022 4/8/2022	0.00	25.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BELTS FOR A/C UNITS AT COURTHOUSE		0.00	0.00	0.00	0.00	0.00	25.92
20224192	PIPE FITTING-UNIT #806 2027 - SWISH INC	Completed County Courthouse	3/25/2022 4/8/2022	0.00	903.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE FITTING-UNIT #806		0.00	0.00	0.00	0.00	0.00	903.31
20224193	MISC SHOP SUPPLIES 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	3/25/2022 4/8/2022	0.00	121.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC SHOP SUPPLIES		0.00	0.00	0.00	0.00	0.00	121.85
20224194	LAUNDRY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/25/2022 4/8/2022	0.00	692.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY DETERGENT		0.00	0.00	0.00	0.00	0.00	692.41
20224195	THROTTLE CABLE & GASKET SEALER-UNIT #1599 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	3/25/2022 4/8/2022	0.00	85.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THROTTLE CABLE & GASKET SEALER-UNIT #1		0.00	0.00	0.00	0.00	0.00	85.18
20224196	LODGING-DIONICIA PEREZ-JUSTICE COURT TRAINING 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/25/2022 4/8/2022	0.00	132.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-DIONICIA PEREZ-JUSTICE COURT T	03/20/2022-03/23/2022	0.00	0.00	0.00	0.00	0.00	132.25

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224197	TX CHIEF DEPUTIES ASSN CONF-WOODRUFF-REG 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/28/2022 4/11/2022	0.00	250.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TX CHIEF DEPUTIES ASSN CONF-WOODRUFF		0.00	0.00	0.00	0.00	0.00	250.00

20224198	LODGING FOR FWOODRUFF-CHIEF DEPUTIES CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/28/2022 4/11/2022	0.00	552.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR FWOODRUFF-CHIEF DEPUTIE:		0.00	0.00	0.00	0.00	0.00	552.00

20224199	INSPECTION OF TELEPHONE RECORDING SYSTEM 1215 - COMMERCIAL ELECTRONICS CORP	Completed County Jail	3/28/2022 4/11/2022	0.00	225.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION OF TELEPHONE RECORDING SY:		0.00	0.00	0.00	0.00	0.00	225.00

20224200	FILTERS FOR UNIT #800 & MIRROW FOR UNIT #807 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/28/2022 4/11/2022	0.00	39.22
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR UNIT #800 & MIRROW FOR UN		0.00	0.00	0.00	0.00	0.00	39.22

20224202	ASPHALT FOR TANK 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	3/28/2022 4/11/2022	0.00	12,815.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT FOR TANK		0.00	0.00	0.00	0.00	0.00	12,815.00

20224203	CABIN AIR FILTER-UNIT #7409 1739 - NAPA AUTO PARTS	Completed Precinct 3	3/28/2022 4/11/2022	0.00	19.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABIN AIR FILTER-UNIT #7409		0.00	0.00	0.00	0.00	0.00	19.98

20224204	4-5 GAL HYDRAULIC FLUID-VIBRATORY ROLLER 2192 - AUTO PARTS COMPANY	Completed Precinct 4	3/28/2022 4/11/2022	0.00	199.96
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4-5 GAL HYDRAULIC FLUID-VIBRATORY ROLL		0.00	0.00	0.00	0.00	0.00	199.96

20224205	REPAIR JUV PROB AVENGER - F JAIMES 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	3/28/2022 4/11/2022	0.00	527.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR JUV PROB AVENGER - F JAIMES		0.00	0.00	0.00	0.00	0.00	527.50

20224206	HYDRAULIC HOSE - MARK PCT 4 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	3/28/2022 4/11/2022	0.00	119.71
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE - MARK PCT 4		0.00	0.00	0.00	0.00	0.00	119.71

20224208	LODGING FOR MATT COATES-JAIL ASSN CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/28/2022 4/11/2022	0.00	552.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR MATT COATES-JAIL ASSN CON		0.00	0.00	0.00	0.00	0.00	552.00

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224210	CARD & CAKE FOR OFFICE EMPLOYEE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/28/2022 4/11/2022	0.00	31.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARD & CAKE FOR OFFICE EMPLOYEE		0.00	0.00	0.00	0.00	0.00	31.97
20224211	LEADERSHIP ACADEMY - A CAMPOS 01155 - TEXAS A&M AGRILIFE EXTENSION SERVICE	Completed County Courthouse	3/28/2022 4/11/2022	0.00	1,600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEADERSHIP ACADEMY - A CAMPOS		0.00	0.00	0.00	0.00	0.00	1,600.00
20224212	DOOR LATCH , HANDLE & PINS-UNIT #7836 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	3/29/2022 4/12/2022	0.00	155.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR LATCH , HANDLE & PINS-UNIT #7836		0.00	0.00	0.00	0.00	0.00	155.03
20224213	CHAINSAW OIL 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/29/2022 4/12/2022	0.00	22.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW OIL		0.00	0.00	0.00	0.00	0.00	22.49
20224214	AUSTIN RODEO - T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/29/2022 4/12/2022	0.00	159.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUSTIN RODEO - T BOYLE		0.00	0.00	0.00	0.00	0.00	159.32
20224215	PUSH LOCK, PLASTIC AIR LINES & WASH BRUSHES 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	3/29/2022 4/12/2022	0.00	28.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUSH LOCK, PLASTIC AIR LINES & WASH BRL		0.00	0.00	0.00	0.00	0.00	28.76
20224216	AIR FILTERS FOR ALL UNITS 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/29/2022 4/12/2022	0.00	129.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR ALL UNITS		0.00	0.00	0.00	0.00	0.00	129.24
20224217	PENS, BINDER, STAPLES & LABEL MAKER 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	3/29/2022 4/12/2022	0.00	79.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS, BINDER, STAPLES & LABEL MAKER		0.00	0.00	0.00	0.00	0.00	79.96
20224218	PUMP REPAIR ON UN IT #809 01516 - STEELE FIRE APPARATUS, LLC	Completed County Courthouse	3/29/2022 4/12/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP REPAIR ON UN IT #809		0.00	0.00	0.00	0.00	0.00	500.00
20224219	OIL CHANGE ON UNITS 802 & 800 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	3/29/2022 4/12/2022	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON UNITS 802 & 800		0.00	0.00	0.00	0.00	0.00	400.00

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224220	6.24 GALS OF DEF FOR JOE'S TRUCK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	3/29/2022 4/12/2022	0.00	21.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6.24 GALS OF DEF FOR JOE'S TRUCK		0.00	0.00	0.00	0.00	0.00	21.15
20224221	GLOVES & SHIPPING FEES 01268 - FEDERAL SUPPLY USA	Completed County Jail	3/29/2022 4/12/2022	0.00	700.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES & SHIPPING FEES		0.00	0.00	0.00	0.00	0.00	700.00
20224222	TOILET PAPER & FLOOR CLEANER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/29/2022 4/12/2022	0.00	266.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER & FLOOR CLEANER		0.00	0.00	0.00	0.00	0.00	266.22
20224223	SWINTEC 2416DM TYPEWRITER 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed Tax Office	3/29/2022 4/12/2022	0.00	499.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWINTEC 2416DM TYPEWRITER		0.00	0.00	0.00	0.00	0.00	499.00
20224224	BILLING & COLLECTION PROPERTY TAXES-INV #8576 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	3/29/2022 4/12/2022	0.00	8,682.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BILLING & COLLECTION PROPERTY TAXES-IN		0.00	0.00	0.00	0.00	0.00	8,682.00
20224225	3" BALL VALVE, NIPPLE & CAM LOCK END FOR 2027 - SWISH INC	Completed Precinct 3	3/29/2022 4/12/2022	0.00	64.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3" BALL VALVE, NIPPLE & CAM LOCK END FC		0.00	0.00	0.00	0.00	0.00	64.82
20224226	MARK N DOC #1-50; REVERSIBLE SCALE 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	3/29/2022 4/12/2022	0.00	163.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARK N DOC #1-50; REVERSIBLE SCALE		0.00	0.00	0.00	32.60	0.00	163.62
20224227	HINGED L-SCALE CASE 1068 - ARROWHEAD SCIENTIFIC, INC	Completed County Sheriff	3/29/2022 4/12/2022	0.00	57.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HINGED L-SCALE CASE		0.00	0.00	0.00	19.29	0.00	57.54
20224236	LAYOUT CHARGE-MAY ELECTION-INV #CD2020480 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	3/29/2022 4/12/2022	0.00	2,397.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAYOUT CHARGE-MAY ELECTION-INV #CD2C		0.00	0.00	0.00	0.00	0.00	2,397.00
20224237	DELL LATITUDE 5520 LAPTOP, WIRELESS MOUSE 1295 - DELL MARKETING LP	Completed County Courthouse	3/29/2022 4/12/2022	0.00	1,756.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELL LATITUDE 5520 LAPTOP, WIRELESS MC		0.00	0.00	0.00	0.00	0.00	1,756.84

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224239	CEILING FANS-QTY 4 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	3/30/2022 4/13/2022	0.00	336.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CEILING FANS-QTY 4		0.00	0.00	0.00	0.00	0.00	336.00
20224240	JOB TICKET HOLDERS, STENO PADS, GEL PENS, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/30/2022 4/13/2022	0.00	98.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOB TICKET HOLDERS, STENO PADS, GEL PEN		0.00	0.00	0.00	0.00	0.00	98.18
20224241	NOTARY STAMP 1382 - FRASER AGENCY INC	Completed County Sheriff	3/30/2022 4/13/2022	0.00	28.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY STAMP		0.00	0.00	0.00	0.00	0.00	28.06
20224242	OXYGEN FOR BRAD'S TRUCK 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	3/30/2022 4/13/2022	0.00	34.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN FOR BRAD'S TRUCK		0.00	0.00	0.00	0.00	0.00	34.16
20224243	FIXED TV WALL MOUNT BRACKET 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/30/2022 4/13/2022	0.00	12.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIXED TV WALL MOUNT BRACKET		0.00	0.00	0.00	0.00	0.00	12.95
20224244	PORTABLE INDOOR/OUTDOOR TV ANTENNA 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/30/2022 4/13/2022	0.00	49.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PORTABLE INDOOR/OUTDOOR TV ANTENNA		0.00	0.00	0.00	0.00	0.00	49.79
20224245	DORA SANTA-MARIA DOD-03/27/2022 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	3/30/2022 4/13/2022	0.00	735.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DORA SANTA-MARIA DOD-03/27/2022		0.00	0.00	0.00	0.00	0.00	735.00
20224246	BEARINGS UNIT MOO959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	3/30/2022 4/13/2022	0.00	95.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BEARINGS UNIT MOO959		0.00	0.00	0.00	0.00	0.00	95.82
20224248	METAL FOR COMMAND TRAILER 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed County Sheriff	3/30/2022 4/13/2022	0.00	204.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL FOR COMMAND TRAILER		0.00	0.00	0.00	0.00	0.00	204.50
20224249	3 CB RADIOS & ANTENNAS 2020 - STEPHENVILLE STARTER & ELECTR	Completed Precinct 1	3/30/2022 4/13/2022	0.00	704.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CB RADIOS & ANTENNAS		0.00	0.00	0.00	0.00	0.00	704.00

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224250	COUNTERFIT PENS 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	3/30/2022 4/13/2022	0.00	13.41

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTERFIT PENS		0.00	0.00	0.00	0.00	0.00	13.41

20224251	BOLTS NUTS & WASHERS 1696 - MCCOY'S BUILDING SUPPLY	Completed County Sheriff	3/30/2022 4/13/2022	0.00	31.20
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS NUTS & WASHERS		0.00	0.00	0.00	0.00	0.00	31.20

20224252	DOOR HANDLE ASSEMBLY-PCT 2 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	3/31/2022 4/14/2022	0.00	130.53
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR HANDLE ASSEMBLY-PCT 2		0.00	0.00	0.00	0.00	0.00	130.53

20224253	REPAIR DOOR MAINT BARN - D RICHARDS 1986 - SPECIALTY DOOR SOLUTIONS	Completed County Courthouse	3/31/2022 4/14/2022	0.00	175.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR DOOR MAINT BARN - D RICHARDS		0.00	0.00	0.00	0.00	0.00	175.00

20224254	FLAT REPAIR LIC #1344464 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/31/2022 4/14/2022	0.00	15.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LIC #1344464		0.00	0.00	0.00	0.00	0.00	15.00

20224255	OIL CHANGE/BRAKES UNIT 6622 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	3/31/2022 4/14/2022	0.00	261.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/BRAKES UNIT 6622		0.00	0.00	0.00	0.00	0.00	261.00

20224256	8 BOXES BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	3/31/2022 4/14/2022	0.00	124.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 BOXES BLUE DEF		0.00	0.00	0.00	0.00	0.00	124.00

20224258	2 CASES OF COFFEE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	3/31/2022 4/14/2022	0.00	58.07
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COFFEE		0.00	0.00	0.00	0.00	0.00	58.07

20224259	BUSINESS CARDS - T. HOLZSCHUH 1860 - QUALITY PRINTING	Completed County Courthouse	3/31/2022 4/14/2022	0.00	36.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS - T.HOLZSCHUH		0.00	0.00	0.00	0.00	0.00	36.50

20224260	BLADES & BOLT KITS UNIT 6105 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/31/2022 4/14/2022	0.00	387.02
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES & BOLT KITS UNIT 6105		0.00	0.00	0.00	0.00	0.00	387.02

Purchase Order Summary Report

Issued Date Range 03/01/2022 - 03/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224261	HEAT TAPE & COVERS FOR EMULSION TANK 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 3	3/31/2022 4/14/2022	0.00	524.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAT TAPE & COVERS FOR EMULSION TANK		0.00	0.00	0.00	0.00	0.00	524.20
20224262	TV BRACKET, 6X9 BUBBLE ENVELOPES, COFFEE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/31/2022 4/14/2022	0.00	37.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TV BRACKET, 6X9 BUBBLE ENVELOPES, COFF		0.00	0.00	0.00	0.00	0.00	37.08
20224263	AC REPAIR UNIT 810 01525 - BF DIESEL & MACHINE LLC	Completed County Courthouse	3/31/2022 4/14/2022	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR UNIT 810		0.00	0.00	0.00	0.00	0.00	1,000.00
20224264	PRE-EMPLOY A MITCHELL 1141 - C L AND W PLLC	Completed County Courthouse	3/31/2022 4/14/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY A MITCHELL		0.00	0.00	0.00	0.00	0.00	145.00
20224265	2000 JENNIFER CAREY ENVELOPES 2018 - COYOTE DESIGN & TOP COPY	Completed Tax Office	3/31/2022 4/14/2022	0.00	191.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2000 JENNIFER CAREY ENVELOPES		0.00	0.00	0.00	0.00	0.00	191.90
20224266	CHAIR & HEADSET 1039 - AMAZON CAPITAL SERVICES	Completed Tax Office	3/31/2022 4/14/2022	0.00	228.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIR & HEADSET		0.00	0.00	0.00	0.00	0.00	228.89
20224267	BOOTS, BELT, CAR CHARGER & MULTI CHARGING CABLE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/31/2022 4/14/2022	0.00	361.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOTS, BELT, CAR CHARGER & MULTI CHAR		0.00	0.00	0.00	0.00	0.00	361.58

Purchase Order Count: (257) Total Trade Discount: 0.00 Total: 265,651.94