



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224534	CHECK ANNEX DOORS - DALE 1986 - SPECIALTY DOOR SOLUTIONS	Completed Justice Center	5/2/2022 5/16/2022	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK ANNEX DOORS - DALE		0.00	0.00	0.00	0.00	0.00	300.00
20224535	PTO, PUMP, TANK - PCT 2 BRAD 01550 - INLAND TRUCK PARTS	Completed Precinct 2	5/2/2022 5/16/2022	0.00	2,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PTO, PUMP, TANK - PCT 2 BRAD		0.00	0.00	0.00	0.00	0.00	2,500.00
20224536	DOOR & TRIM, DALE SHOP 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	5/2/2022 5/16/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR & TRIM, DALE SHOP		0.00	0.00	0.00	0.00	0.00	500.00
20224537	2800 GALS OF RED DYED DIESEL @4.859 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/2/2022 5/16/2022	0.00	26,530.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2800 GALS OF RED DYED DIESEL @4.859		0.00	0.00	0.00	0.00	0.00	13,605.20
2800 GALS OF ETHANOL FREE UNLEADED G/		0.00	0.00	0.00	0.00	0.00	12,924.80
20224538	DEAD ANIMAL SERVICE PICKUP FOR JIMMY'S HORSE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/2/2022 5/16/2022	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEAD ANIMAL SERVICE PICKUP FOR JIMMY'S		0.00	0.00	0.00	0.00	0.00	300.00
20224539	COPY PAPER & STAPLER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	5/2/2022 5/16/2022	0.00	104.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER & STAPLER		0.00	0.00	0.00	0.00	0.00	104.97
20224541	OIL & FILTER 2192 - AUTO PARTS COMPANY	Completed Precinct 3	5/2/2022 5/16/2022	0.00	42.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTER		0.00	0.00	0.00	0.00	0.00	42.70
20224542	VET SERVICES FOR SCIK HORSE 2009 - STEPHENVILLE EQUINE SPORTS ME	Completed County Sheriff	5/2/2022 5/16/2022	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VET SERVICES FOR SCIK HORSE		0.00	0.00	0.00	0.00	0.00	250.00

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224544	TRUTH TAXATION SOFTWARE 1059 - APPRAISAL & COLLECTION TECHNOLOGIES LLC	Completed Tax Office	5/2/2022 5/16/2022	0.00	699.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUTH TAXATION SOFTWARE		0.00	0.00	0.00	0.00	0.00	699.00
20224545	INK FOR POSTAGE MACHINE 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed Tax Office	5/2/2022 5/16/2022	0.00	89.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK FOR POSTAGE MACHINE		0.00	0.00	0.00	0.00	0.00	89.36
20224546	VOTE T-SHIRT-LARGE-PURPLE 1039 - AMAZON CAPITAL SERVICES	Completed Tax Office	5/2/2022 5/16/2022	0.00	17.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOTE T-SHIRT-LARGE-PURPLE		0.00	0.00	0.00	0.00	0.00	17.99
20224547	CLASS REGISTRATION FOR CAMERON RICE ON JIMMYS CA 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/2/2022 5/16/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS REGISTRATION FOR CAMERON RICE C		0.00	0.00	0.00	0.00	0.00	200.00
20224550	USED TIRE MOUNT-CAT 950M LOADER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/2/2022 5/16/2022	0.00	2,069.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE MOUNT-CAT 950M LOADER		0.00	0.00	0.00	0.00	0.00	2,069.00
20224553	FEES TO THE STATE BAR OF TEXAS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/3/2022 5/17/2022	0.00	310.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FEES TO THE STATE BAR OF TEXAS		0.00	0.00	0.00	0.00	0.00	310.00
20224555	FLOOR CLEANER & LAUNDRY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/3/2022 5/17/2022	0.00	330.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR CLEANER & LAUNDRY DETERGENT		0.00	0.00	0.00	0.00	0.00	330.44
20224556	CUPS & TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/3/2022 5/17/2022	0.00	288.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUPS & TRAYS		0.00	0.00	0.00	0.00	0.00	288.49
20224557	VEHICLE INSPECTION 1135 - BRUNER MOTORS INC	Completed County Courthouse	5/3/2022 5/17/2022	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION		0.00	0.00	0.00	0.00	0.00	7.00
20224558	VEHICLE REGISTRATION 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	5/3/2022 5/17/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION - DA 2012 FORD		0.00	0.00	0.00	0.00	0.00	7.50

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Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224559	WIRELESS HEADPHONES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	5/3/2022 5/17/2022	0.00	63.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRELESS HEADPHONES		0.00	0.00	0.00	0.00	0.00	63.06
20224560	BELTING MATERIAL-SHARED EQUIPMENT 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 1	5/3/2022 5/17/2022	0.00	578.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELTING MATERIAL-SHARED EQUIPMEN		0.00	0.00	0.00	0.00	0.00	578.64
20224561	CONDUIT, FITTINGS & WIRE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	5/3/2022 5/17/2022	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONDUIT, FITTINGS & WIRE		0.00	0.00	0.00	0.00	0.00	400.00
20224563	INK CARTRIDGES, LABEL TAPE, EASEL 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Juvenile Probation	5/3/2022 5/17/2022	0.00	257.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES, LABEL TAPE, EASEL		0.00	0.00	0.00	0.00	0.00	257.93
20224565	VEHICLE INSPECTION-UNIT #8160 -2019 FORD TRUCK 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	5/3/2022 5/17/2022	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION-UNIT #8160 -2019 FOF		0.00	0.00	0.00	0.00	0.00	7.00
20224566	OSSF CEU HOURS CLASS FOR AUSTIN GIBSON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/3/2022 5/17/2022	0.00	204.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OSSF CEU HOURS CLASS FOR AUSTIN GIBSOI		0.00	0.00	0.00	0.00	0.00	204.00
20224567	OSSF CEU HOURS CLASS FOR KEITH BAILEY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/3/2022 5/17/2022	0.00	204.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OSSF CEU HOURS CLASS FOR KEITH BAILEY		0.00	0.00	0.00	0.00	0.00	204.00
20224568	BLUE DEF FOR JOE'S & UNIT 31 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	5/3/2022 5/17/2022	0.00	54.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF FOR JOE'S & UNIT 31		0.00	0.00	0.00	0.00	0.00	54.60
20224570	BAIL AND MAGISTRATION EDUCATION 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/3/2022 5/17/2022	0.00	85.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAIL AND MAGISTRATION EDUCATION		0.00	0.00	0.00	0.00	0.00	85.00
20224571	VEHICLE REGISTRATION UNIT #5958-TULLEY 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	5/3/2022 5/17/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION UNIT #5958-TULLEY		0.00	0.00	0.00	0.00	0.00	7.50

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224572	INSPECTION UNIT 1110683 1683 - M & M STATION	Completed Precinct 2	5/3/2022 5/17/2022	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION UNIT 1110683		0.00	0.00	0.00	0.00	0.00	7.00
20224573	O RINGS BUSHING & SHINS UNIT 2130 1836 - POWERPLAN	Completed Precinct 4	5/4/2022 5/18/2022	0.00	882.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O RINGS BUSHING & SHINS UNIT 2130		0.00	0.00	0.00	0.00	0.00	882.98
20224574	CYLINOID UNIT 0904 1881 - RDO EQUIPMENT CO.	Completed Precinct 2	5/4/2022 5/18/2022	0.00	291.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINOID UNIT 0904		0.00	0.00	0.00	0.00	0.00	291.45
20224576	SOLVENT CLEANER AT MAINT BARN 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	5/4/2022 5/18/2022	0.00	288.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLVENT CLEANER AT MAINT BARN		0.00	0.00	0.00	0.00	0.00	288.92
20224577	FLAT REPAIR ON TRAILER-LP 9081259 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	5/4/2022 5/18/2022	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER-LP 9081259		0.00	0.00	0.00	0.00	0.00	20.00
20224578	NEW TIRE ON JOHN DEERE BAT WING/BRUSH CUTTER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/4/2022 5/18/2022	0.00	695.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON JOHN DEERE BAT WING/BRUS		0.00	0.00	0.00	0.00	0.00	695.62
20224579	CONF REG-ALYSSA MITCHELL-JUVENCILE BEHAVIOR 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	5/4/2022 5/18/2022	0.00	265.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-ALYSSA MITCHELL-JUVENILE BEH.		0.00	0.00	0.00	0.00	0.00	265.00
20224580	LODGING FOR ALYSSA MITCHELL-SHERATON-AUSTIN 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	5/4/2022 5/18/2022	0.00	473.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR ALYSSA MITCHELL-SHERATON		0.00	0.00	0.00	0.00	0.00	473.09
20224582	PRE-EMPLOY-JENNIFER BRICKER 1141 - C L AND W PLLC	Completed County Courthouse	5/4/2022 5/18/2022	0.00	195.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-JENNIFER BRICKER		0.00	0.00	0.00	0.00	0.00	50.00
PRE-EMPLOY LANNY WHITES		0.00	0.00	0.00	0.00	0.00	145.00

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224583	TWO FLAT REPAIRS-UNIT #LP1422435-FREIGHTLINER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	5/5/2022 5/19/2022	0.00	70.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TWO FLAT REPAIRS-UNIT #LP1422435-FREIC		0.00	0.00	0.00	0.00	0.00	70.00	

20224584	PFIA TRAINING-AUDITOR 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/5/2022 5/19/2022	0.00	240.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PFIA TRAINING-AUDITOR		0.00	0.00	0.00	0.00	0.00	240.00	

20224585	AIR FILTERS, OIL FILTERS, FUEL SEPERATORS, TARP 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	5/5/2022 5/19/2022	0.00	797.63
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
AIR FILTERS, OIL FILTERS, FUEL SEPERATORS,		0.00	0.00	0.00	0.00	0.00	797.63	

20224586	ROAD BASE-CR 250 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	5/5/2022 5/19/2022	0.00	1,000.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD BASE-CR 250		0.00	0.00	0.00	0.00	0.00	1,000.00	

20224587	UNIFORMS-SEE QUOTE #QU03213 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Courthouse	5/5/2022 5/19/2022	0.00	2,000.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
UNIFORMS-SEE QUOTE #QU03213		0.00	0.00	0.00	0.00	0.00	2,000.00	

20224588	EMS-DUBLIN AMBULANCE RUNS 1188 - CITY OF DUBLIN	Completed County Courthouse	5/5/2022 5/19/2022	0.00	4,550.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
EMS-DUBLIN AMBULANCE RUNS		0.00	0.00	0.00	0.00	0.00	4,550.00	

20224589	NEW TIRE & CHANGE OVER LIC 9070951 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	5/5/2022 5/19/2022	0.00	431.41
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NEW TIRE & CHANGE OVER LIC 9070951		0.00	0.00	0.00	0.00	0.00	431.41	

20224590	ROAD BASE-CR179 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	5/5/2022 5/19/2022	0.00	19,000.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD BASE-CR179		0.00	0.00	0.00	0.00	0.00	19,000.00	

20224591	STUDS, GASKETS, WASHERS - PCT 1 1465 - HOLT TEXAS, LTD	Completed Precinct 1	5/5/2022 5/19/2022	0.00	1,711.04
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
STUDS, GASKETS, WASHERS - PCT 1		0.00	0.00	0.00	0.00	0.00	1,711.04	

20224592	VACUUM CLEANER BAGS- 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/5/2022 5/19/2022	0.00	38.84
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
VACUUM CLEANER BAGS-		0.00	0.00	0.00	0.00	0.00	38.84	

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
	Vendor	Ship To	Delivery Date				
20224593	SUPPLIES FOR NEW BREAKROOM @ INDIGENT BLDG 1466 - HOME DEPOT	Completed County Courthouse	5/6/2022 5/20/2022	0.00	614.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR NEW BREAKROOM @ INDIGE		0.00	0.00	0.00	0.00	0.00	614.81
20224594	METERING VALVE ASSEMBLIES FOR SHOWERS AT JAIL 1426 - GRAINGER, INC	Completed County Jail	5/6/2022 5/20/2022	0.00	1,289.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METERING VALVE ASSEMBLIES FOR SHOWE		0.00	0.00	0.00	0.00	0.00	1,289.84
20224595	CABINETS & COUNTER TOPS FOR BREAKROOM @ INDIGE 01087 - BOB BECKER CONSTRUCTION	Completed County Courthouse	5/6/2022 5/20/2022	0.00	5,990.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABINETS & COUNTER TOPS FOR BREAKROC		0.00	0.00	0.00	0.00	0.00	5,990.00
20224598	CANNINE RECERTIFCATION-HILL & ALLEN 01292 - GLOBAL TRAINING ACADEMY INC	Completed County Sheriff	5/6/2022 5/20/2022	0.00	800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANNINE RECERTIFCATION-HILL & ALLEN		0.00	0.00	0.00	0.00	0.00	800.00
20224599	NAME BADGES-QTY 2 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	5/6/2022 5/20/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME BADGES-QTY 2		0.00	0.00	0.00	0.00	0.00	50.00
20224600	RESURFACED MANIFORLD-UNIT #IRON WOLF 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 1	5/9/2022 5/23/2022	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RESURFACED MANIFORLD-UNIT #IRON WOL		0.00	0.00	0.00	0.00	0.00	125.00
20224601	KITCHEN SOAP, BATHROOM SOAP, WINDEX 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/9/2022 5/23/2022	0.00	492.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KITCHEN SOAP, BATHROOM SOAP, WINDEX		0.00	0.00	0.00	0.00	0.00	492.41
20224602	HIGHLIGHTERS, PENS, STICKY NOTES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	5/9/2022 5/23/2022	0.00	98.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HIGHLIGHTERS, PENS, STICKY NOTES		0.00	0.00	0.00	0.00	0.00	98.84
20224603	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	5/9/2022 5/23/2022	0.00	252.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	252.17
20224604	AIR CONDITIONING TAPE FOR COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	5/9/2022 5/23/2022	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR CONDITIONING TAPE FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	40.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224605	HOLE PUNCHERS-STOCK FOR KEVIN & COOPER 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 1	5/9/2022 5/23/2022	0.00	224.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLE PUNCHERS-STOCK FOR KEVIN & COOP		0.00	0.00	0.00	0.00	0.00	224.11
20224606	HYDRAULIC CYCLINDER REPAIR-UNIT #8949 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	5/9/2022 5/23/2022	0.00	245.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC CYCLINDER REPAIR-UNIT #8949		0.00	0.00	0.00	0.00	0.00	245.18
20224607	PULLEY & BOLTS-UNIT #4667 1984 - SOUTHWEST INTERNATIONAL TRUCK	Completed Precinct 1	5/9/2022 5/23/2022	0.00	219.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PULLEY & BOLTS-UNIT #4667		0.00	0.00	0.00	0.00	0.00	219.79
20224608	O RINGS-UNIT #IRON WOLF 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	5/9/2022 5/23/2022	0.00	45.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O RINGS-UNIT #IRON WOLF		0.00	0.00	0.00	0.00	0.00	45.10
20224609	MEDIC 3-A/C REPAIR 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LLC	Completed County Courthouse	5/9/2022 5/23/2022	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 3-A/C REPAIR		0.00	0.00	0.00	0.00	0.00	2,000.00
20224610	MAILING EVIDENCE ITEMS TO AUSTIN, TX 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	5/9/2022 5/23/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILING EVIDENCE ITEMS TO AUSTIN, TX		0.00	0.00	0.00	0.00	0.00	25.00
20224611	COFFEE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/9/2022 5/23/2022	0.00	67.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE		0.00	0.00	0.00	0.00	0.00	67.65
20224612	DOORKNOB REPAIR @ TAX OFFICE 01544 - INTEGRITY FIRST LOCKS	Completed Tax Office	5/9/2022 5/23/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOORKNOB REPAIR @ TAX OFFICE		0.00	0.00	0.00	0.00	0.00	100.00
20224613	NOTORAY FOR LANE GOLIGHTLY 1382 - FRASER AGENCY INC	Completed County Jail	5/10/2022 5/24/2022	0.00	95.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTORAY FOR LANE GOLIGHTLY		0.00	0.00	0.00	0.00	0.00	95.56
20224615	A/C REPAIR COURTHOUSE-1ST & 3RD FLOORS 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	5/10/2022 5/24/2022	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR COURTHOUSE-1ST & 3RD FLOOR		0.00	0.00	0.00	0.00	0.00	1,000.00

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224617	2022 CO INVESTMENT ACADEMY-BARRIER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/10/2022 5/24/2022	0.00	225.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 CO INVESTMENT ACADEMY-BARRIER		0.00	0.00	0.00	0.00	0.00	225.00
20224618	LODGING BARRIER-INVESTMENT ACADEMY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/10/2022 5/24/2022	0.00	783.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING BARRIER-INVESTMENT ACADEMY		0.00	0.00	0.00	0.00	0.00	652.05
MEALS		0.00	0.00	0.00	0.00	0.00	131.44
20224619	BRAKE WORK ON UNIT #4961 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	5/10/2022 5/24/2022	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE WORK ON UNIT #4961		0.00	0.00	0.00	0.00	0.00	400.00
20224620	2 AIR FILTERS C'HSE-JOSH 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	5/10/2022 5/24/2022	0.00	11.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 AIR FILTERS C'HSE-JOSH		0.00	0.00	0.00	0.00	0.00	11.17
20224621	DYED CUT LETTERS & DELINEATORS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 3	5/10/2022 5/24/2022	0.00	2,256.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED CUT LETTERS & DELINEATORS		0.00	0.00	0.00	0.00	0.00	2,256.12
20224622	JUMBO KRAFT,BAGS FENTANYL LABELS,EVIDENCE TAPE 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	5/10/2022 5/24/2022	0.00	229.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUMBO KRAFT,BAGS FENTANYL LABELS,EVIC		0.00	0.00	0.00	0.00	0.00	229.56
20224623	DELINEATORS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 1	5/10/2022 5/24/2022	0.00	1,229.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELINEATORS		0.00	0.00	0.00	0.00	0.00	1,229.40
20224624	OIL & FILTERS UNIT 2548 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 4	5/10/2022 5/24/2022	0.00	628.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTERS UNIT 2548		0.00	0.00	0.00	0.00	0.00	628.68
20224625	TRUCK WASH SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/10/2022 5/24/2022	0.00	89.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK WASH SUPPLIES		0.00	0.00	0.00	0.00	0.00	89.53

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224626	BAIL AND MAGISTRATION WEBINAR 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/10/2022 5/24/2022	0.00	85.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAIL AND MAGISTRATION WEBINAR		0.00	0.00	0.00	0.00	0.00	85.00
20224627	MEMBERSHIP DUES STATE BAR OF TEXAS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/10/2022 5/24/2022	0.00	295.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP DUES STATE BAR OF TEXAS		0.00	0.00	0.00	0.00	0.00	295.00
20224628	OIL FOR IRON WOLF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	5/10/2022 5/24/2022	0.00	207.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FOR IRON WOLF		0.00	0.00	0.00	0.00	0.00	207.56
20224629	LOCKSMITH SERVICES-FOR INVESTIGATION 01544 - INTEGRITY FIRST LOCKS	Completed County Sheriff	5/10/2022 5/24/2022	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCKSMITH SERVICES-FOR INVESTIGATION		0.00	0.00	0.00	0.00	0.00	75.00
20224630	PAINT FOR JP1 OFFICE 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	5/10/2022 5/24/2022	0.00	25.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT FOR JP1 OFFICE		0.00	0.00	0.00	0.00	0.00	25.78
20224631	CLASS "A" HAT FOR ANAIS ALDAY 01308 - CHICK ELMS GRAND ENTRY WESTERN STORE	Completed County Sheriff	5/10/2022 5/24/2022	0.00	166.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS "A" HAT FOR ANAIS ALDAY		0.00	0.00	0.00	0.00	0.00	166.46
20224632	AIR FILTERS TAX OFFICE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	5/10/2022 5/24/2022	0.00	589.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS TAX OFFICE		0.00	0.00	0.00	0.00	0.00	465.60
KITCHEN SINK FOR BREAKROOM		0.00	0.00	0.00	0.00	0.00	123.65
20224633	SHERIFFS ASSOCIATION CONFERENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/10/2022 5/24/2022	0.00	375.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHERIFFS ASSOCIATION CONFERENCE		0.00	0.00	0.00	0.00	0.00	375.00
20224634	SHERIFFS ASSOCIATION CONFERENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/10/2022 5/24/2022	0.00	933.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHERIFFS ASSOCIATION CONFERENCE		0.00	0.00	0.00	0.00	0.00	933.61

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224635	JENNIFER BRICKER NOTARY STAMP 1382 - FRASER AGENCY INC	Completed County Sheriff	5/10/2022 5/24/2022	0.00	396.06

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JENNIFER BRICKER NOTARY STAMP		0.00	0.00	0.00	0.00	0.00	109.38
NOTARY H PETSCH		0.00	0.00	0.00	0.00	0.00	95.56
NOTARY R JONES		0.00	0.00	0.00	0.00	0.00	95.56
NOTARY D CLAYTON		0.00	0.00	0.00	0.00	0.00	95.56

20224636	CORRECTION ROCKERS/SHERIFF PATCHES JAIL UNIFORMS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	5/10/2022 5/24/2022	0.00	350.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORRECTION ROCKERS/SHERIFF PATCHES JA		0.00	0.00	0.00	0.00	0.00	350.00

20224637	ROAD BASE - PCT 4 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	5/11/2022 5/25/2022	0.00	10,000.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - PCT 4		0.00	0.00	0.00	0.00	0.00	10,000.00

20224638	REFRIGERATOR FOR BREAKROOM-INDIGENT 1410 - GIFFORD TV & ELECTRONICS INC	Completed County Courthouse	5/11/2022 5/25/2022	0.00	765.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REFRIGERATOR FOR BREAKROOM-INDIGENT		0.00	0.00	0.00	0.00	0.00	765.00

20224639	METAL CLIPBOARDS - DALE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	5/11/2022 5/25/2022	0.00	30.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL CLIPBOARDS - DALE		0.00	0.00	0.00	0.00	0.00	30.00

20224640	APRIL 2022 FUEL PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	5/11/2022 5/25/2022	0.00	12,847.37
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APRIL 2022 FUEL PCT 2		0.00	0.00	0.00	0.00	0.00	12,847.37

20224641	BOLTS FOR SIGNS 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	5/11/2022 5/25/2022	0.00	8.27
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS FOR SIGNS		0.00	0.00	0.00	0.00	0.00	8.27

20224642	ELECTION HOTSPOTS - SHARLENE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/11/2022 5/25/2022	0.00	143.36
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION HOTSPOTS - SHARLENE		0.00	0.00	0.00	0.00	0.00	38.60
ELECTION HOTSPOTS - SHARLENE		0.00	0.00	0.00	0.00	0.00	33.08
ELECTION HOTSPOTS - SHARLENE		0.00	0.00	0.00	0.00	0.00	33.08
ELECTION HOTSPOTS - SHARLENE		0.00	0.00	0.00	0.00	0.00	38.60

20224643	VACUUM & HARD DRIVE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	5/11/2022 5/25/2022	0.00	299.95
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACUUM & HARD DRIVE		0.00	0.00	0.00	0.00	0.00	299.95

Purchase Order Summary Report

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224644	LOPERS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	5/11/2022 5/25/2022	0.00	22.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOPERS		0.00	0.00	0.00	0.00	0.00	22.99
20224645	ZIP TIES/SO LAPEL PINS FOR JAIL 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/11/2022 5/25/2022	0.00	70.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZIP TIES/SO LAPEL PINS FOR JAIL		0.00	0.00	0.00	0.00	0.00	70.74
20224646	4 PRECISION 3560, CASES, USB DRIVES & DOCKS 1295 - DELL MARKETING LP	Completed County Courthouse	5/11/2022 5/25/2022	0.00	6,746.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 PRECISION 3560, CASES, USB DRIVES & DC		0.00	0.00	0.00	0.00	0.00	3,373.48
4 PRECISION 3560, CASES, USB DRIVES & DC		0.00	0.00	0.00	0.00	0.00	3,373.48
20224647	REIMBURSE MAY MAILING TAX STMTS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	5/11/2022 5/25/2022	0.00	412.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REIMBURSE MAY MAILING TAX STMTS		0.00	0.00	0.00	0.00	0.00	412.60
20224648	STENO NOTE PADS,ZFOLD PAPER TOWELS,COFFEE CUPS B 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	5/11/2022 5/25/2022	0.00	117.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STENO PADS,Z FOLD TOWELS,COFFEE CUPS,		0.00	0.00	0.00	0.00	0.00	117.63
20224649	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	5/11/2022 5/25/2022	0.00	1,442.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,442.24
20224650	HOSES - PCT 1 UNIT PATCHER 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	5/12/2022 5/26/2022	0.00	900.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES - PCT 1 UNIT PATCHER		0.00	0.00	0.00	0.00	0.00	900.00
20224651	MEDIC 1 & 2 TIRES-QTY 6 1915 - DISCOUNT WHEEL & TIRE	Completed County Courthouse	5/12/2022 5/26/2022	0.00	5,573.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 1 & 2 TIRES-QTY 6		0.00	0.00	0.00	0.00	0.00	5,573.28
20224652	INJECTOR WIRE HARNESS & VALVE-UNIT #2708 1984 - SOUTHWEST INTERNATIONAL TRUCK	Completed Precinct 2	5/12/2022 5/26/2022	0.00	1,516.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INJECTOR WIRE HARNESS & VALVE-UNIT #2:		0.00	0.00	0.00	0.00	0.00	1,516.52

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224653	4 NEW TIRES LIC 1273996 & 2 CHANGES LIC9070958 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/12/2022 5/26/2022	0.00	2,009.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES LIC 1273996 & 2 CHANGES LIC		0.00	0.00	0.00	0.00	0.00	2,009.96
20224654	BASIC JAIL CORRECTIONS COURSE-TROY ENGLAND 2064 - TEEX/ITSI	Completed County Jail	5/12/2022 5/26/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC JAIL CORRECTIONS COURSE-TROY ENC		0.00	0.00	0.00	0.00	0.00	275.00
20224655	4 CASES OF TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/12/2022 5/26/2022	0.00	185.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 CASES OF TOILET PAPER		0.00	0.00	0.00	0.00	0.00	185.52
20224656	LP1328979-3 NEW TIRES, 1 CHANGE OVER , 1 FLAT 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/12/2022 5/26/2022	0.00	1,494.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LP1328979-3 NEW TIRES, 1 CHANGE OVER ,		0.00	0.00	0.00	0.00	0.00	1,494.41
20224657	INSPECTION-UNIT #5600-TRUCK & TRAILER 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 4	5/12/2022 5/26/2022	0.00	14.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-UNIT #5600-TRUCK & TRAILER		0.00	0.00	0.00	0.00	0.00	14.00
20224658	REPLAT FOR MTN LAKES LOTS 1224, 1225, 1226r & 1228 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	5/12/2022 5/26/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT FOR MTN LAKES LOTS 1224, 1225, 1		0.00	0.00	0.00	0.00	0.00	100.00
20224659	RANDOM DRUG TESTS-2 EMPLOYEES -PCT 3 1002 - A & D TESTS,INC	Completed Precinct 3	5/12/2022 5/26/2022	0.00	210.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RANDOM DRUG TESTS-2 EMPLOYEES -PCT 3		0.00	0.00	0.00	0.00	0.00	150.00
RANDOM DRUG TESTS-1 EMPLOYEE-PCT 1		0.00	0.00	0.00	0.00	0.00	60.00
20224660	RADIATOR HOSE-UNIT # HUMVEE FOR SO 1739 - NAPA AUTO PARTS	Completed County Sheriff	5/12/2022 5/26/2022	0.00	18.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR HOSE-UNIT # HUMVEE FOR SO		0.00	0.00	0.00	0.00	0.00	18.21
20224661	AIR FILTERS FOR INDIGENT BLDG-SHOP 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	5/13/2022 5/27/2022	0.00	169.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR INDIGENT BLDG-SHOP		0.00	0.00	0.00	0.00	0.00	48.22
AIR FILTERS FOR PCT 4 SHOP		0.00	0.00	0.00	0.00	0.00	121.46

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224663	BACK WINDOW REPLACE ON RICKY'S TRUCK 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Courthouse	5/13/2022 5/27/2022	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BACK WINDOW REPLACE ON RICKY'S TRUCK		0.00	0.00	0.00	0.00	0.00	250.00
20224664	AIR FILTERS FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	5/13/2022 5/27/2022	0.00	61.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR JAIL		0.00	0.00	0.00	0.00	0.00	61.92
20224665	BASIC CORRECTIONS OFFICER-REAGAN JONES 2064 - TEEX/ITSI	Completed County Jail	5/13/2022 5/27/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC CORRECTIONS OFFICER-REAGAN JONI		0.00	0.00	0.00	0.00	0.00	275.00
20224666	CRANK CASE BREATHER UNIT 2708 1984 - SOUTHWEST INTERNATIONAL TRUCK	Completed Precinct 2	5/13/2022 5/27/2022	0.00	260.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRANK CASE BREATHER UNIT 2708		0.00	0.00	0.00	0.00	0.00	260.94
20224667	#10 ENVELOPES 1860 - QUALITY PRINTING	Completed Justice Center	5/13/2022 5/27/2022	0.00	160.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
#10 ENVELOPES		0.00	0.00	0.00	0.00	0.00	160.00
20224668	NEW TIRE-UNIT # 6448 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	5/13/2022 5/27/2022	0.00	137.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-UNIT # 6448		0.00	0.00	0.00	0.00	0.00	137.41
20224669	TEXAS JAIL CONF - MEALS 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	5/13/2022 5/27/2022	0.00	84.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS JAIL CONF - MEALS		0.00	0.00	0.00	0.00	0.00	84.74
20224670	LIVESTOCK JUDGING MEALS T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/13/2022 5/27/2022	0.00	41.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIVESTOCK JUDGING MEALS T BOYLE		0.00	0.00	0.00	0.00	0.00	41.74
20224671	GRADE 4 ROCK - ALBERT CR 392 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 2	5/16/2022 5/30/2022	0.00	38,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK - ALBERT CR 392		0.00	0.00	0.00	0.00	0.00	38,000.00
20224672	EMS CONFERENCE - PORT ARANSAS, TX 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/16/2022 5/30/2022	0.00	614.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMS CONFERENCE - PORT ARANSAS, TX		0.00	0.00	0.00	0.00	0.00	614.34

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224673	TEEX TRAINING J THOMPSON 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	5/16/2022 5/30/2022	0.00	91.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX TRAINING J THOMPSON		0.00	0.00	0.00	0.00	0.00	91.68
20224674	2 CHAIN SAW BLADES 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	5/16/2022 5/30/2022	0.00	44.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CHAIN SAW BLADES		0.00	0.00	0.00	0.00	0.00	44.00
20224675	APRIL 2022 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	5/16/2022 5/30/2022	0.00	194.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APRIL 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	12.11
APRIL 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	11.68
APRIL 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	14.44
APRIL 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	71.87
APRIL 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	84.60
20224676	TEST MHMR CREDIT CARDS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/16/2022 5/30/2022	0.00	16.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEST MHMR CREDIT CARDS		0.00	0.00	0.00	0.00	0.00	16.44
20224677	NEW TIRE FOR F550 BRUSH TRUCK 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	5/16/2022 5/30/2022	0.00	344.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR F550 BRUSH TRUCK		0.00	0.00	0.00	0.00	0.00	344.00
20224678	AIR FILTERS FOR DUBLIN TAX OFFICE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	5/16/2022 5/30/2022	0.00	59.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	59.18
20224679	BATTERY BACK UP FOR ELECTION PC 1165 - CDW GOVERNMENT	Completed County Courthouse	5/16/2022 5/30/2022	0.00	50.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY BACK UP FOR ELECTION PC		0.00	0.00	0.00	0.00	0.00	50.40
20224680	KEVIN'S TRUCK INSPECTIN & OIL CHANGE & SERVICE 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 1	5/16/2022 5/30/2022	0.00	234.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEVIN'S TRUCK INSPECTIN & OIL CHANGE &		0.00	0.00	0.00	0.00	0.00	234.21
20224681	TIRE REPLACEMENT UNIT 37 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	5/16/2022 5/30/2022	0.00	414.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPLACEMENT UNIT 37		0.00	0.00	0.00	0.00	0.00	414.41

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224682	10 SECURITY COVERS FOR PLUGS AT JAIL 1426 - GRAINGER, INC	Completed County Jail	5/16/2022 5/30/2022	0.00	508.02

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 SECURITY COVERS FOR PLUGS AT JAIL		0.00	0.00	0.00	0.00	0.00	508.02

20224683	4 NEW TIRES FOR DEE'S TRUCK 1915 - DISCOUNT WHEEL & TIRE	Completed Precinct 1	5/16/2022 5/30/2022	0.00	1,033.40
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES FOR DEE'S TRUCK		0.00	0.00	0.00	0.00	0.00	1,033.40

20224684	INJECTION WIRING KIT & SEAL KIT-UNIT #2708 01560 - M & D DISTRIBUTORS	Completed Precinct 2	5/16/2022 5/30/2022	0.00	1,270.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INJECTION WIRING KIT & SEAL KIT-UNIT #27		0.00	0.00	0.00	0.00	0.00	1,270.00

20224685	TRASH BAGS,LYSOL WIPES,PAPER,PAPER LCIPS,DIVIDERS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	5/16/2022 5/30/2022	0.00	652.52
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS,LYSOL WIPES,PAPER,PAPER LCI		0.00	0.00	0.00	0.00	0.00	652.52

20224686	AAA,AA,123a,C BATTERIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/16/2022 5/30/2022	0.00	100.91
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AAA,AA,123a,C BATTERIES		0.00	0.00	0.00	0.00	0.00	100.91

20224687	NEW TIRE & ROTATION-LP1342790 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/17/2022 5/31/2022	0.00	420.94
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE & ROTATION-LP1342790		0.00	0.00	0.00	0.00	0.00	420.94

20224688	INSERTS PCT 1 UNIT 8-68 1881 - RDO EQUIPMENT CO.	Completed Precinct 1	5/17/2022 5/31/2022	0.00	1,187.36
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSERTS PCT 1 UNIT 8-68		0.00	0.00	0.00	0.00	0.00	1,187.36

20224689	REPLAT FOR HERITAGE HILLS, LOTS 16. 17 &18 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	5/17/2022 5/31/2022	0.00	100.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT FOR HERITAGE HILLS, LOTS 16. 17 &		0.00	0.00	0.00	0.00	0.00	100.00

20224690	PS3000 CR 713 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 4	5/17/2022 5/31/2022	0.00	15,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PS3000 CR 713		0.00	0.00	0.00	0.00	0.00	15,000.00

20224691	FLAT REPAIR, NEW TUBE ON PNEUMATIC ROLLER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 4	5/17/2022 5/31/2022	0.00	170.43
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR, NEW TUBE ON PNEUMATIC RC		0.00	0.00	0.00	0.00	0.00	170.43

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224692	2800 GALS OF ETHANOL FREE GAS @5.1160 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/17/2022 5/31/2022	0.00	14,324.80

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2800 GALS OF ETHANOL FREE GAS @5.1160		0.00	0.00	0.00	0.00	0.00	14,324.80

20224693	2 SPARK PLUGS & VALVE FOR UNIT #802 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/17/2022 5/31/2022	0.00	9.85
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SPARK PLUGS & VALVE FOR UNIT #802		0.00	0.00	0.00	0.00	0.00	9.85

20224694	LODGING FOR ASHLEY ANDERSON-BEST WESTERN PLUS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/17/2022 5/31/2022	0.00	335.52
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR ASHLEY ANDERSON-BEST WE		0.00	0.00	0.00	0.00	0.00	335.52

20224695	LODGING FOR MELINA GARCIA-EMBASSAY SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/17/2022 5/31/2022	0.00	547.40
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR MELINA GARCIA-EMBASSAY S		0.00	0.00	0.00	0.00	0.00	547.40

20224696	MELINDA REGISTRATION FOR TAPEIT CONFERENCE 2031 - TEXAS ASSOC OF PROPERTY & EVIDENCE INVENTOI	Completed County Sheriff	5/17/2022 5/31/2022	0.00	350.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MELINDA REGISTRATION FOR TAPEIT CONFE		0.00	0.00	0.00	0.00	0.00	350.00

20224697	3 NEW TIRES-LP9070983 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	5/17/2022 5/31/2022	0.00	1,219.23
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 NEW TIRES-LP9070983		0.00	0.00	0.00	0.00	0.00	1,219.23

20224698	TARP-UNIT # TRUCK 34 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	5/17/2022 5/31/2022	0.00	133.37
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TARP-UNIT # TRUCK 34		0.00	0.00	0.00	0.00	0.00	133.37

20224699	AIR COMPRESSOR & AIR CLEANER- UNIT #7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	5/17/2022 5/31/2022	0.00	2,215.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR COMPRESSOR & AIR CLEANER- UNIT #7E		0.00	0.00	0.00	0.00	0.00	2,215.98

20224700	SANITIZER & LAUNDRY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/18/2022 6/1/2022	0.00	1,126.94
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANITIZER & LAUNDRY DETERGENT		0.00	0.00	0.00	0.00	0.00	1,126.94

20224701	COPY PAPER & INK CARTRIDGES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/18/2022 6/1/2022	0.00	117.11
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER & INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	117.11

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224702	GASKETS, STUDS & SEALS-UNIT #7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	5/18/2022 6/1/2022	0.00	693.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GASKETS, STUDS & SEALS-UNIT #7837		0.00	0.00	0.00	0.00	0.00	693.11
20224703	INSPECTION ON DALE'S TRUCK UNIT #8181 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	5/18/2022 6/1/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION ON DALE'S TRUCK UNIT #8181		0.00	0.00	0.00	0.00	0.00	7.50
20224704	GARAGE DOOR LIFT MASTER @ VFD 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	5/18/2022 6/1/2022	0.00	1,595.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GARAGE DOOR LIFT MASTER @ VFD		0.00	0.00	0.00	0.00	0.00	1,595.00
20224705	VEHICLE REG-UNIT #5500 & 0471-TRUCK & TRAILER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 4	5/18/2022 6/1/2022	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #5500 & 0471-TRUCK & TRAILER		0.00	0.00	0.00	0.00	0.00	15.00
20224706	QTY 3 DELL MONITORS-P2222H 1295 - DELL MARKETING LP	Completed County Courthouse	5/18/2022 6/1/2022	0.00	673.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 3 DELL MONITORS-P2222H		0.00	0.00	0.00	0.00	0.00	673.17
20224707	BADGE 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	5/18/2022 6/1/2022	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BADGE		0.00	0.00	0.00	0.00	0.00	15.00
20224708	CHAIN, BALL VALVE FOR PATCH TRUCK-LP1154713 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	5/19/2022 6/2/2022	0.00	35.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN, BALL VALVE FOR PATCH TRUCK-LP11		0.00	0.00	0.00	0.00	0.00	35.62
20224709	FLAT REPAIR ON ROLLER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 4	5/19/2022 6/2/2022	0.00	165.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON ROLLER		0.00	0.00	0.00	0.00	0.00	165.25
20224710	FLAT REPAIR - RYAN GIBSON 1683 - M & M STATION	Completed County Courthouse	5/19/2022 6/2/2022	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	20.00
20224711	REPAIR COURTROOM AC/C'HOUSE 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	5/19/2022 6/2/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR COURTROOM AC/C'HOUSE		0.00	0.00	0.00	0.00	0.00	500.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224713	LARYNGOSCOPES, IV SUPPLIES & BANDAGING 1858 - QUADMED INC	Completed County Courthouse	5/19/2022 6/2/2022	0.00	840.86

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARYNGOSCOPES, IV SUPPLIES & BANDAGIN		0.00	0.00	0.00	0.00	0.00	840.86

20224714	PRESSURE CONTROL VALVE-UNIT #2102 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 1	5/19/2022 6/2/2022	0.00	90.94
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESSURE CONTROL VALVE-UNIT #2102		0.00	0.00	0.00	0.00	0.00	90.94

20224715	WEEDEATER FUEL, STRING - DALE 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	5/19/2022 6/2/2022	0.00	300.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEEDEATER FUEL, STRING - DALE		0.00	0.00	0.00	0.00	0.00	300.00

20224716	EMULSION CRS-2 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	5/19/2022 6/2/2022	0.00	11,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION CRS-2		0.00	0.00	0.00	0.00	0.00	11,000.00

20224717	FLAT REPAIR MAC TRUCK LIC 1342790 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/19/2022 6/2/2022	0.00	35.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR MAC TRUCK LIC 1342790		0.00	0.00	0.00	0.00	0.00	35.00

20224719	JANITORIAL SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/19/2022 6/2/2022	0.00	1,057.47
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,057.47

20224720	8 BOTTLES OF DEF-UNIT # 8068 1739 - NAPA AUTO PARTS	Completed Precinct 1	5/19/2022 6/2/2022	0.00	119.92
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 BOTTLES OF DEF-UNIT # 8068		0.00	0.00	0.00	0.00	0.00	119.92

20224721	4 DRIER BELTS FOR JAIL 1739 - NAPA AUTO PARTS	Completed County Jail	5/19/2022 6/2/2022	0.00	84.12
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 DRIER BELTS FOR JAIL		0.00	0.00	0.00	0.00	0.00	84.12

20224723	PLAQUE - JUV PROBATION 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	5/20/2022 6/3/2022	0.00	71.15
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLAQUE - JUV PROBATION		0.00	0.00	0.00	0.00	0.00	71.15

20224724	REGISTRATON RYAN'S TRUCK LIC #1382481 01026 - ERATH COUNTY TAX ASSESSOR	Completed Dublin Annex	5/20/2022 6/3/2022	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATON RYAN'S TRUCK LIC #1382481		0.00	0.00	0.00	0.00	0.00	7.50

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224725	150 TON GRADE 4 ROCK-CR 713 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 4	5/20/2022 6/3/2022	0.00	4,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
150 TON GRADE 4 ROCK-CR 713		0.00	0.00	0.00	0.00	0.00	4,500.00
20224727	TAIT MOBILE RADIO T02-00005-AAAA MICROPHONES 01561 - STOLZ TELECOM INC	Completed County Courthouse	5/20/2022 6/3/2022	0.00	704.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAIT MOBILE RADIO T02-00005-AAAA MICR		0.00	0.00	0.00	0.00	0.00	704.00
20224728	ADDITIONAL CHARGES TO ADD SERVICES FOR DUBLIN 01302 - PENGUIN MANAGEMENT, INC	Completed County Courthouse	5/20/2022 6/3/2022	0.00	939.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADDITIONAL CHARGES TO ADD SERVICES FC		0.00	0.00	0.00	0.00	0.00	939.00
20224729	BALL VALVE FOR PATCH TRUCK UNIT 4713 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	5/20/2022 6/3/2022	0.00	64.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALL VALVE FOR PATCH TRUCK UNIT 4713		0.00	0.00	0.00	0.00	0.00	64.99
20224731	OIL & FILTERS - FACILITIES 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/23/2022 6/6/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTERS - FACILITIES		0.00	0.00	0.00	0.00	0.00	100.00
20224732	FLOOR SIGN STAND-QTY 3PCS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/23/2022 6/6/2022	0.00	101.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR SIGN STAND-QTY 3PCS		0.00	0.00	0.00	0.00	0.00	101.97
20224733	HYDRAULIC FITTINGS-UNIT #6012 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	5/23/2022 6/6/2022	0.00	14.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FITTINGS-UNIT #6012		0.00	0.00	0.00	0.00	0.00	14.50
20224734	MOTOR OIL FOR SHOP 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/23/2022 6/6/2022	0.00	3.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR OIL FOR SHOP		0.00	0.00	0.00	0.00	0.00	3.09
20224735	FUEL SHUTT OFF CYLENOID-UNIT #5051 2155 - TEXSTAR KUBOTA INC	Completed Precinct 3	5/23/2022 6/6/2022	0.00	176.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL SHUTT OFF CYLENOID-UNIT #5051		0.00	0.00	0.00	0.00	0.00	176.00
20224736	DRUG SCREEN-JOHN PALENCIA 1141 - C L AND W PLLC	Completed County Courthouse	5/23/2022 6/6/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG SCREEN-JOHN PALENCIA		0.00	0.00	0.00	0.00	0.00	145.00

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20224737	HEAT GUN, SPREADER, CHOCK & TOOLS BUCK 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/23/2022 6/6/2022	0.00	41.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAT GUN, SPREADER, CHOCK & TOOLS BU		0.00	0.00	0.00	0.00	0.00	41.44
20224738	SHIPPING FOR REPAIR ON ANNEX DOOR LOCKS 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	5/23/2022 6/6/2022	0.00	15.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FOR REPAIR ON ANNEX DOOR LOC		0.00	0.00	0.00	0.00	0.00	15.45
20224739	REPAIRS ON ALBERT'S TRUCK 01563 - CAMPBELL AUTOBODY	Completed Precinct 2	5/23/2022 6/6/2022	0.00	1,650.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS ON ALBERT'S TRUCK		0.00	0.00	0.00	0.00	0.00	1,650.38
20224740	RESURFACE MANIFOLD-UNIT #7837 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 2	5/23/2022 6/6/2022	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RESURFACE MANIFOLD-UNIT #7837		0.00	0.00	0.00	0.00	0.00	125.00
20224741	AIR DRYERS & BOWLS MIDLAND BELLY DUMBS 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	5/23/2022 6/6/2022	0.00	895.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR DRYERS & BOWLS MIDLAND BELLY DUM		0.00	0.00	0.00	0.00	0.00	895.36
20224742	RADIATOR RESERVOIR FOR UNIT #4961 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	5/23/2022 6/6/2022	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR RESERVOIR FOR UNIT #4961		0.00	0.00	0.00	0.00	0.00	300.00
20224743	AD FOR REPLAT MOUNTAIN LAKES LOT 510 & 511 KNIGHT 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	5/23/2022 6/6/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR REPLAT MOUNTAIN LAKES LOT 510		0.00	0.00	0.00	0.00	0.00	100.00
20224744	SIDE - BOOM MOWER 01564 - KC FARM MACHINERY	Completed Precinct 1	5/23/2022 6/6/2022	0.00	4,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIDE - BOOM MOWER		0.00	0.00	0.00	0.00	0.00	4,500.00
20224745	ROAD BASE - CR 273 PCT 1 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	5/24/2022 6/7/2022	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 273 PCT 1		0.00	0.00	0.00	0.00	0.00	2,000.00
20224747	NUTS & BOLTS, ZIP TIES, ENDMILLS & DRILL BITS 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	5/24/2022 6/7/2022	0.00	1,098.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS, ZIP TIES, ENDMILLS & DRILL		0.00	0.00	0.00	0.00	0.00	1,098.19

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224748	CARPET FRESH,AA BATTERIES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	5/24/2022 6/7/2022	0.00	52.26

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARPET FRESH,AA BATTERIES		0.00	0.00	0.00	0.00	0.00	52.26

20224749	TRANSPORT & REMOVAL - GORDAN DAVID ROSS 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	5/24/2022 6/7/2022	0.00	400.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT & REMOVAL - GORDAN DAVID I		0.00	0.00	0.00	0.00	0.00	400.00

20224750	AIR FILTER UNIT 6105E 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/24/2022 6/7/2022	0.00	66.43
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER UNIT 6105E		0.00	0.00	0.00	0.00	0.00	66.43

20224752	TP & STYROFOAM TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/24/2022 6/7/2022	0.00	367.52
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TP & STYROFOAM TRAYS		0.00	0.00	0.00	0.00	0.00	367.52

20224753	CHANGE OVER & CHANGE NEW TIRE LIC #9062705 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	5/24/2022 6/7/2022	0.00	45.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER & CHANGE NEW TIRE LIC #9C		0.00	0.00	0.00	0.00	0.00	45.00

20224754	PLUMBING PARTS FOR JAIL 1426 - GRAINGER, INC	Completed County Jail	5/24/2022 6/7/2022	0.00	659.86
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING PARTS FOR JAIL		0.00	0.00	0.00	0.00	0.00	659.86

20224755	TRANSMISSION REPAIR UNIT 1978 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	5/24/2022 6/7/2022	0.00	388.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION REPAIR UNIT 1978		0.00	0.00	0.00	0.00	0.00	388.00

20224756	BASIC OFFICER COURSE A ENGLAND 2064 - TEEX/ITSI	Completed County Jail	5/24/2022 6/7/2022	0.00	275.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC OFFICER COURSE A ENGLAND		0.00	0.00	0.00	0.00	0.00	275.00

20224757	6 YEAR LICENSE OF SECURITY CERTIFICATES 01566 - DIGICERT, INC	Completed County Courthouse	5/24/2022 6/7/2022	0.00	4,664.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 YEAR LICENSE OF SECURITY CERTIFICATES		0.00	0.00	0.00	0.00	0.00	4,664.00

20224758	8 TIRES 01588 - TIREHUB, LLC	Completed County Sheriff	5/24/2022 6/7/2022	0.00	1,410.96
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 TIRES		0.00	0.00	0.00	0.00	0.00	1,410.96

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224759	COMPENSATOR VALVES UNIT 6012 01565 - CBX HYDRAULICS INC	Completed Precinct 1	5/24/2022 6/7/2022	0.00	550.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPENSATOR VALVES UNIT 6012		0.00	0.00	0.00	0.00	0.00	550.00
20224760	POSTAGE FOR STEPHENVILLE & DUBLIN 1827 - PITNEY BOWES	Completed Tax Office	5/24/2022 6/7/2022	0.00	9,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR STEPHENVILLE ACCT #509758		0.00	0.00	0.00	0.00	0.00	8,000.00
POSTAGE FOR DUBLIN ACCT #50969898		0.00	0.00	0.00	0.00	0.00	1,000.00
20224761	INK CARTRIDGES 1165 - CDW GOVERNMENT	Completed County Courthouse	5/24/2022 6/7/2022	0.00	232.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	232.14
20224763	CYAN & BLACK TONER CARTRIDGES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	5/25/2022 6/8/2022	0.00	279.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYAN & BLACK TONER CARTRIDGES		0.00	0.00	0.00	0.00	0.00	279.64
20224764	SHOVELS - PCT 3 1921 - COLE'S GENERAL STORE	Completed Precinct 3	5/25/2022 6/8/2022	0.00	55.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOVELS - PCT 3		0.00	0.00	0.00	0.00	0.00	55.98
20224765	COMPUTER - J SHARP 1295 - DELL MARKETING LP	Completed County Sheriff	5/25/2022 6/8/2022	0.00	1,413.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER - J SHARP		0.00	0.00	0.00	0.00	0.00	1,413.84
20224766	2 FLASH DRIVES, CALENDAR, PENS, CRAYONS, VELCRO, 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	5/25/2022 6/8/2022	0.00	368.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLASH DRIVES, CALENDAR, PENS, CRAYON		0.00	0.00	0.00	0.00	0.00	368.60
20224767	PLUMBING SUPPLIES - JAIL DALE 1557 - MARKS PLUMBING PARTS	Completed County Jail	5/25/2022 6/8/2022	0.00	2,893.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING SUPPLIES - JAIL DALE		0.00	0.00	0.00	0.00	0.00	2,893.74
20224769	2 WORK BENCHES FOR JAIL WORK ROOM 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	5/25/2022 6/8/2022	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 WORK BENCHES FOR JAIL WORK ROOM		0.00	0.00	0.00	0.00	0.00	400.00

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224770	FLAT REPAIR PCT 2 - LIC 1422426 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/25/2022 6/8/2022	0.00	15.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR PCT 2 - LIC 1422426		0.00	0.00	0.00	0.00	0.00	15.00

20224772	HYDRAULIC CAP-UNIT #RHINO CUTTER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	5/25/2022 6/8/2022	0.00	21.93
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC CAP-UNIT #RHINO CUTTER		0.00	0.00	0.00	0.00	0.00	21.93

20224773	CAD MOUNTING SYSTEM FOR MEDIC 4 1855 - PURSUIT SAFETY, INC.	Completed County Courthouse	5/25/2022 6/8/2022	0.00	1,265.09
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAD MOUNTING SYSTEM FOR MEDIC 4		0.00	0.00	0.00	0.00	0.00	1,265.09

20224774	10 BUCKETS OF HYDRAULIC OIL-UNIT # RHINO CUTTER 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/25/2022 6/8/2022	0.00	449.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 BUCKETS OF HYDRAULIC OIL-UNIT # RHINO		0.00	0.00	0.00	0.00	0.00	449.00

20224775	WIPER BLADES-UNIT # 2789 1739 - NAPA AUTO PARTS	Completed Precinct 2	5/25/2022 6/8/2022	0.00	16.96
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES-UNIT # 2789		0.00	0.00	0.00	0.00	0.00	16.96

20224776	FILTER & PINS-UNIT # RHINO SHREDDER 1739 - NAPA AUTO PARTS	Completed Precinct 1	5/25/2022 6/8/2022	0.00	28.91
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER & PINS-UNIT # RHINO SHREDDER		0.00	0.00	0.00	0.00	0.00	28.91

20224777	MEDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	5/25/2022 6/8/2022	0.00	360.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS		0.00	0.00	0.00	0.00	0.00	360.00

20224778	BONE NEEDLES 2065 - TELEFLEX LLC	Completed County Courthouse	5/25/2022 6/8/2022	0.00	560.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BONE NEEDLES		0.00	0.00	0.00	0.00	0.00	560.00

20224779	CHAINSAW CASE & FOUR CHAINS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/25/2022 6/8/2022	0.00	169.96
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CASE & FOUR CHAINS		0.00	0.00	0.00	0.00	0.00	169.96

20224780	DOG CRATE - SGT HILL 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/26/2022 6/9/2022	0.00	121.08
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOG CRATE - SGT HILL		0.00	0.00	0.00	0.00	0.00	121.08

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20224781	FLAT REPAIR & NEW TIRE-LP 739025 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/26/2022 6/9/2022	0.00	430.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR & NEW TIRE-LP 739025		0.00	0.00	0.00	0.00	0.00	430.94
20224782	BRAKE PADS FOR JOSH'S TRUCK 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/26/2022 6/9/2022	0.00	61.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE PADS FOR JOSH'S TRUCK		0.00	0.00	0.00	0.00	0.00	61.49
20224783	5 GAL PAINT FO THE JAIL 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Jail	5/26/2022 6/9/2022	0.00	245.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GAL PAINT FO THE JAIL		0.00	0.00	0.00	0.00	0.00	245.20
20224784	AIR COMPRESSOR-UNIT #4769 1783 - OGBURN'S TRUCK PARTS	Completed Precinct 1	5/26/2022 6/9/2022	0.00	457.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR COMPRESSOR-UNIT #4769		0.00	0.00	0.00	0.00	0.00	457.38
20224785	CLUTCH-UNIT #6268 1783 - OGBURN'S TRUCK PARTS	Completed Precinct 1	5/26/2022 6/9/2022	0.00	743.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLUTCH-UNIT #6268		0.00	0.00	0.00	0.00	0.00	743.96
20224786	HYDRAULIC HOSE-UNIT # BRUSH CUTTER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	5/26/2022 6/9/2022	0.00	151.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT # BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	151.84
20224787	C-CLAMP FOR THE SHOP 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/27/2022 6/10/2022	0.00	9.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
C-CLAMP FOR THE SHOP		0.00	0.00	0.00	0.00	0.00	9.76
20224788	NOTARY & STAMP FOR PAIGE HOOPER 1382 - FRASER AGENCY INC	Completed County Jail	5/27/2022 6/10/2022	0.00	104.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY & STAMP FOR PAIGE HOOPER		0.00	0.00	0.00	0.00	0.00	104.00
20224789	LARYNGOSCOPE, HANDLE & BLADES 1858 - QUADMED INC	Completed County Courthouse	5/27/2022 6/10/2022	0.00	225.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARYNGOSCOPE, HANDLE & BLADES		0.00	0.00	0.00	0.00	0.00	225.00
20224790	D12 TCAAA STATE PROF DEV-LONNIE JENSCHKE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/27/2022 6/10/2022	0.00	425.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
D12 TCAAA STATE PROF DEV-LONNIE JENSC		0.00	0.00	0.00	0.00	0.00	425.00

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224791	FUEL DELIVERY 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/27/2022 6/10/2022	0.00	35,574.25

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2300 GALS UNLEADED-FUEL ISLAND		0.00	0.00	0.00	0.00	0.00	11,372.35
2000 CLEAR DIESEL-FUEL ISLAND		0.00	0.00	0.00	0.00	0.00	8,747.00
3700 DYED DIESEL-FUEL ISLAND		0.00	0.00	0.00	0.00	0.00	15,454.90

20224792	DRIVE LINE REBUILT-UNIT #5205 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 4	5/27/2022 6/10/2022	0.00	756.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRIVE LINE REBUILT-UNIT #5205		0.00	0.00	0.00	0.00	0.00	756.00

20224793	DEF & WRENCH 1739 - NAPA AUTO PARTS	Completed Precinct 1	5/27/2022 6/10/2022	0.00	21.75
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF & WRENCH		0.00	0.00	0.00	0.00	0.00	21.75

20224794	REPLAT MTN LAKES LOTS 687-689 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	5/27/2022 6/10/2022	0.00	100.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT MTN LAKES LOTS 687-689		0.00	0.00	0.00	0.00	0.00	100.00

20224795	HYDRAULI CYLINDER REPAIR-PCT 2 UNIT 4989 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	5/27/2022 6/10/2022	0.00	725.16
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULI CYLINDER REPAIR-PCT 2 UNIT 4989		0.00	0.00	0.00	0.00	0.00	725.16

20224796	WIRELESS HEADSET - JP #2 1165 - CDW GOVERNMENT	Completed Dublin Annex	5/27/2022 6/10/2022	0.00	250.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRELESS HEADSET - JP #2		0.00	0.00	0.00	0.00	0.00	250.00

20224797	FLY WHEEL-RESURFACED-UNIT #6269 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 2	5/31/2022 6/14/2022	0.00	75.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLY WHEEL-RESURFACED-UNIT #6269		0.00	0.00	0.00	0.00	0.00	75.00

20224798	EXIT LIGHT FOR JAIL 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Jail	5/31/2022 6/14/2022	0.00	19.20
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXIT LIGHT FOR JAIL		0.00	0.00	0.00	0.00	0.00	19.20

20224799	JANITORIAL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/31/2022 6/14/2022	0.00	597.21
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL		0.00	0.00	0.00	0.00	0.00	597.21

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224800	LIGHT BULBS FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	5/31/2022 6/14/2022	0.00	6.59

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LIGHT BULBS FOR JAIL		0.00	0.00	0.00	0.00	0.00	6.59	

20224802	EMBROIDERING 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	5/31/2022 6/14/2022	0.00	60.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
EMBROIDERING		0.00	0.00	0.00	0.00	0.00	60.00	

20224809	COMPRESSOR 2ND FLOOR COURTHOUSE 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	5/31/2022 6/14/2022	0.00	6,500.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
COMPRESSOR 2ND FLOOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	6,500.00	

20224810	SERVICE CALL FOR COURTHOUSE 3RD FLOOR 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	5/31/2022 6/14/2022	0.00	600.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SERVICE CALL FOR COURTHOUSE 3RD FLOOR		0.00	0.00	0.00	0.00	0.00	600.00	

20224811	FILE 22R10.002 - CO ATTORNEY 1207 - COAN & ELLIOTT, PC	Completed Justice Center	5/31/2022 6/14/2022	0.00	750.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FILE 22R10.002 - CO ATTORNEY		0.00	0.00	0.00	0.00	0.00	750.00	

20224812	SHIPPING EVIDENCE TO AUSTIN 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	5/31/2022 6/14/2022	0.00	25.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SHIPPING EVIDENCE TO AUSTIN		0.00	0.00	0.00	0.00	0.00	25.00	

20224813	MEDICATIONS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	5/31/2022 6/14/2022	0.00	960.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
MEDICATIONS		0.00	0.00	0.00	0.00	0.00	960.00	

20224814	2 REPLACEMENT MOTORS TAX A/C 1426 - GRAINGER, INC	Completed County Courthouse	5/31/2022 6/14/2022	0.00	400.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 REPLACEMENT MOTORS TAX A/C		0.00	0.00	0.00	0.00	0.00	400.00	

20224817	ROAD BASE-CR 236 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	5/31/2022 6/14/2022	0.00	600.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD BASE-CR 236		0.00	0.00	0.00	0.00	0.00	600.00	

20224818	BOLTS FOR TEN HORNS 2157 - DOWELL ACE HARDWARE	Completed Precinct 4	5/31/2022 6/14/2022	0.00	38.42
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BOLTS FOR TEN HORNS		0.00	0.00	0.00	0.00	0.00	38.42	

Purchase Order Summary Report

Issued Date Range 05/01/2022 - 05/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20224819	ROAD BASE PCT 4 - 30 LOADS 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	5/31/2022 6/14/2022	0.00	5,000.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE PCT 4 - 30 LOADS		0.00	0.00	0.00	0.00	0.00	5,000.00

20224820	PAPER TOWEL & TRASH CAN LINERS 1694 - MAYFIELD PAPER CO INC	Completed Precinct 3	5/31/2022 6/14/2022	0.00	182.44
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL & TRASH CAN LINERS		0.00	0.00	0.00	0.00	0.00	182.44

Purchase Order Count: (251) Total Trade Discount: 0.00 Total: 337,453.34