



Erath County, TX

# Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description	Vendor	Status	Ship To	Issue Date	Delivery Date	Trade Discount	Total
20223035	TYLENOL, GLOVES, GLASSES - PCT 3	1965 - AFFIRMED MEDICAL & SAFETY, LLC	Completed	Precinct 3	11/1/2021	11/15/2021	0.00	629.61
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TYLENOL, GLOVES, GLASSES - PCT 3		0.00	0.00	0.00	0.00	0.00	629.61	
20223036	WIPER BLADE HAM ROLLER	1606 - KIRBY-SMITH MACHINERY, INC	Completed	Precinct 3	11/1/2021	11/15/2021	0.00	140.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
WIPER BLADE HAM ROLLER		0.00	0.00	0.00	0.00	0.00	140.00	
20223037	TIE DOWN STRAPS & MIX GAS FOR CHAIN SAWS	1104 - CAPITAL ONE TRADE CREDIT	Completed	Precinct 3	11/1/2021	11/15/2021	0.00	200.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TIE DOWN STRAPS & MIX GAS FOR CHAIN SA		0.00	0.00	0.00	0.00	0.00	200.00	
20223039	BATTERY CABLES & WIRE BRUSHES UNIT 807	1739 - NAPA AUTO PARTS	Completed	County Courthouse	11/1/2021	11/15/2021	0.00	18.87
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BATTERY CABLES & WIRE BRUSHES UNIT 80:		0.00	0.00	0.00	0.00	0.00	18.87	
20223040	PRE-EMPLOYMENT C GOVER	1141 - C L AND W PLLC	Completed	County Courthouse	11/1/2021	11/15/2021	0.00	50.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PRE-EMPLOYMENT C GOVER		0.00	0.00	0.00	0.00	0.00	50.00	
20223041	REPAIR UNIT #5068 - B MOORE	1135 - BRUNER MOTORS INC	Completed	County Sheriff	11/1/2021	11/15/2021	0.00	7,674.25
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
REPAIR UNIT #5068 - B MOORE		0.00	0.00	0.00	0.00	0.00	7,674.25	
20223042	USB	1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed	County Courthouse	11/1/2021	11/15/2021	0.00	34.99
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
USB		0.00	0.00	0.00	0.00	0.00	34.99	
20223043	COPY PAPER	1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed	County Courthouse	11/1/2021	11/15/2021	0.00	147.96
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
COPY PAPER		0.00	0.00	0.00	0.00	0.00	147.96	

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223044	TISSUE & POST ITS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/1/2021 11/15/2021	0.00	114.63		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TISSUE & POST ITS		0.00	0.00	0.00	0.00	0.00	22.29
FOLDERS, CLIPS AND PERSONNEL JACKETS		0.00	0.00	0.00	0.00	0.00	92.34
20223045	DOOR REPAIR AT VFD 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	11/1/2021 11/15/2021	0.00	1,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR REPAIR AT VFD		0.00	0.00	0.00	0.00	0.00	1,000.00
20223046	PRE EMPLOY DRUG TEST-CHRISTY KITCHENS 1141 - C L AND W PLLC	Completed County Courthouse	11/2/2021 11/16/2021	0.00	290.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY DRUG TEST-CHRISTY KITCHENS		0.00	0.00	0.00	0.00	0.00	145.00
PRE-EMPLOY P HOOPER		0.00	0.00	0.00	0.00	0.00	145.00
20223047	PSYCH EVAL-CHRISTY KITCHENS 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	11/2/2021 11/16/2021	0.00	350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL-CHRISTY KITCHENS		0.00	0.00	0.00	0.00	0.00	175.00
PSYCH EVAL A ANDERSON		0.00	0.00	0.00	0.00	0.00	175.00
20223048	HYDRAULIC OIL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	11/2/2021 11/16/2021	0.00	193.45		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	193.45
20223049	FLAT REPAIR ON MACK TURCK-LP1273997 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	11/2/2021 11/16/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON MACK TURCK-LP1273997		0.00	0.00	0.00	0.00	0.00	25.00
20223050	FOUR NEW TIRES UNIT 810 @ \$285.96 EACH 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/2/2021 11/16/2021	0.00	1,143.84		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR NEW TIRES UNIT 810 @ \$285.96 EACH		0.00	0.00	0.00	0.00	0.00	1,143.84
20223051	PRE EMPLOYMENT - D BURKE 1141 - C L AND W PLLC	Completed County Courthouse	11/2/2021 11/16/2021	0.00	290.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - D BURKE		0.00	0.00	0.00	0.00	0.00	145.00
PRE-EMPLOY K BRUMFIELD		0.00	0.00	0.00	0.00	0.00	145.00
20223053	13 @ \$124 PER PERSON CEU BASIC EMS & FIRE 01424 - CE SOLUTIONS	Completed County Courthouse	11/2/2021 11/16/2021	0.00	1,612.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
13 @ \$124 PER PERSON CEU BASIC EMS & F		0.00	0.00	0.00	0.00	0.00	1,612.00

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Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223054	FIRE EXTINGUISHER INSPECTION 1063 - ARCO MOBILE FIRE EXTINGUISHER	Completed County Courthouse	11/2/2021 11/16/2021	0.00	1,000.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE EXTINGUISHER INSPECTION		0.00	0.00	0.00	0.00	0.00	1,000.00

20223055	PLYWOOD FOR SHELVES AT SO ARMORY 1807 - PATE'S HARDWARE INC.	Completed County Sheriff	11/2/2021 11/16/2021	0.00	60.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLYWOOD FOR SHELVES AT SO ARMORY		0.00	0.00	0.00	0.00	0.00	60.00

20223058	INK CARTRIDGES & SHREDDER CLEANER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Juvenile Probation	11/2/2021 11/16/2021	0.00	328.23
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES & SHREDDER CLEANER		0.00	0.00	0.00	0.00	0.00	328.23

20223059	LODGING FOR THOMAS BOYLE 11/5-11/7/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/2/2021 11/16/2021	0.00	262.20
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR THOMAS BOYLE 11/5-11/7/21		0.00	0.00	0.00	0.00	0.00	262.20

20223060	HOSE UNIT 6615 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	11/2/2021 11/16/2021	0.00	53.96
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE UNIT 6615		0.00	0.00	0.00	0.00	0.00	53.96

20223061	LODGING-LONNIE JENSCHKE-11/5-11/7/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/2/2021 11/16/2021	0.00	342.70
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-LONNIE JENSCHKE-11/5-11/7/202		0.00	0.00	0.00	0.00	0.00	342.70

20223062	HEATER FOR CID, RADIO ANTENNA, TOTES FOR GEAR STO 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/2/2021 11/16/2021	0.00	119.15
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEATER FOR CID, RADIO ANTENNA, TOTES F		0.00	0.00	0.00	0.00	0.00	119.15

20223063	HYDRAULIC CYLINDER-UNIT # 0353 01384 - BANE MACHINERY FORT WORTH L.P.	Completed Precinct 3	11/2/2021 11/16/2021	0.00	800.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC CYLINDER-UNIT # 0353		0.00	0.00	0.00	0.00	0.00	800.00

20223064	HOOKS, RATCHET SHACKLES - PCT 3 1008 - ABILENE SALES, INC.	Completed Precinct 3	11/3/2021 11/17/2021	0.00	444.70
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOOKS, RATCHET SHACKLES - PCT 3		0.00	0.00	0.00	0.00	0.00	444.70

20223065	PIPE INSULATION COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	11/3/2021 11/17/2021	0.00	227.65
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE INSULATION COURTHOUSE		0.00	0.00	0.00	0.00	0.00	227.65

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223066	TEXAS 4-H SUMMIT REGISTRATION-THOMAS BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/3/2021 11/17/2021	0.00	85.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TEXAS 4-H SUMMIT REGISTRATION-THOMA'		0.00	0.00	0.00	0.00	0.00	85.00	

20223068	PIPE-BELLY DUMP TRAILER 1898 - RIGGS MACHINE & WELDING INC	Completed Precinct 2	11/3/2021 11/17/2021	0.00	47.10
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PIPE-BELLY DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	47.10	

20223069	FLAT REJPAIR-UNIT #B802 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/3/2021 11/17/2021	0.00	25.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLAT REJPAIR-UNIT #B802		0.00	0.00	0.00	0.00	0.00	25.00	

20223070	HAY FOR ESTRAY ANIMALS 01404 - JOSH WHALLEY	Completed County Sheriff	11/3/2021 11/17/2021	0.00	1,200.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HAY FOR ESTRAY ANIMALS		0.00	0.00	0.00	0.00	0.00	1,200.00	

20223072	OIL CHANGE SERVICE-KEVIN'S TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 1	11/3/2021 11/17/2021	0.00	166.19
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OIL CHANGE SERVICE-KEVIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	166.19	

20223073	OMNI IN SAN ANTONIO 11/14-19/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/3/2021 11/17/2021	0.00	818.40
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OMNI IN SAN ANTONIO 11/14-19/2021		0.00	0.00	0.00	0.00	0.00	818.40	

20223074	BATTERY-UNIT #9954 2192 - AUTO PARTS COMPANY	Completed Precinct 3	11/3/2021 11/17/2021	0.00	133.93
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BATTERY-UNIT #9954		0.00	0.00	0.00	0.00	0.00	133.93	

20223075	CONCRETE CR 194 1487 - INGRAM CONCRETE, L.L.C.	Completed Precinct 3	11/3/2021 11/17/2021	0.00	720.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CONCRETE CR 194		0.00	0.00	0.00	0.00	0.00	720.00	

20223076	FLANGE FOR UNIT #807 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	11/3/2021 11/17/2021	0.00	150.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLANGE FOR UNIT #807		0.00	0.00	0.00	0.00	0.00	150.00	

20223077	RESTROOM PLUMBING SUPPLIES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	11/3/2021 11/17/2021	0.00	24.98
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
RESTROOM PLUMBING SUPPLIES		0.00	0.00	0.00	0.00	0.00	24.98	

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223078	ROLL OF WIRE , PLATE COVERS -DALE'S SHOP 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	11/3/2021 11/17/2021	0.00	163.89		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLL OF WIRE , PLATE COVERS -DALE'S SHO		0.00	0.00	0.00	0.00	0.00	163.89
20223079	UNLEADED ETHYNOL FREE-250 GALLONS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	11/4/2021 11/18/2021	0.00	841.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED ETHYNOL FREE-250 GALLONS		0.00	0.00	0.00	0.00	0.00	841.50
20223080	BOOSTER HOSE UNIT 809 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	11/4/2021 11/18/2021	0.00	854.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOSTER HOSE UNIT 809		0.00	0.00	0.00	0.00	0.00	854.40
20223081	2 WILDLAND RAKE 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	11/4/2021 11/18/2021	0.00	110.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 WILDLAND RAKE		0.00	0.00	0.00	0.00	0.00	110.00
20223082	OIL & FILTERS UNIT 0904 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	11/4/2021 11/18/2021	0.00	584.54		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTERS UNIT 0904		0.00	0.00	0.00	0.00	0.00	584.54
20223083	GASKET MATERIAL UNIT 807 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/4/2021 11/18/2021	0.00	8.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GASKET MATERIAL UNIT 807		0.00	0.00	0.00	0.00	0.00	8.79
20223084	OIL CHANGE 2016 FORD SUPER DUTY LIC 1295176 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	11/4/2021 11/18/2021	0.00	46.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE 2016 FORD SUPER DUTY LIC 12		0.00	0.00	0.00	0.00	0.00	46.42
20223085	TONER CARTRIDGE & COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	11/4/2021 11/18/2021	0.00	142.87		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER CARTRIDGE & COPY PAPER		0.00	0.00	0.00	0.00	0.00	142.87
20223086	NUTS & BOLTS SHOP SUPPLIES 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	11/4/2021 11/18/2021	0.00	546.21		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS SHOP SUPPLIES		0.00	0.00	0.00	0.00	0.00	546.21
20223087	POWER STEERING FLUID LEAK-MEDIC 2 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	11/4/2021 11/18/2021	0.00	1,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER STEERING FLUID LEAK-MEDIC 2		0.00	0.00	0.00	0.00	0.00	1,000.00

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Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223088	FLAT REPAIR BELLY DUMP LIC 0959 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	11/4/2021 11/18/2021	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR BELLY DUMP LIC 0959		0.00	0.00	0.00	0.00	0.00	35.00
20223089	2 " GALVNIZED PIE FOR UNIT #807 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	11/4/2021 11/18/2021	0.00	24.84		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 " GALVNIZED PIE FOR UNIT #807		0.00	0.00	0.00	0.00	0.00	24.84
20223090	HYDRAULIC OIL UNIT 0904 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	11/4/2021 11/18/2021	0.00	109.05		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL UNIT 0904		0.00	0.00	0.00	0.00	0.00	109.05
20223091	REPLAT FOR MTN LAKES LOTS 196 & 197 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	11/4/2021 11/18/2021	0.00	110.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT FOR MTN LAKES LOTS 196 & 197		0.00	0.00	0.00	0.00	0.00	110.00
20223092	DAILY PLANNER - CANDY 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	11/4/2021 11/18/2021	0.00	39.13		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DAILY PLANNER - CANDY		0.00	0.00	0.00	0.00	0.00	39.13
20223093	HYDRAULIC HOSE-UNIT # BRUSH CUTTER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	11/4/2021 11/18/2021	0.00	71.11		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT # BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	71.11
20223094	CERTIFIED LABELS 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	11/4/2021 11/18/2021	0.00	262.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFIED LABELS		0.00	0.00	0.00	0.00	0.00	262.00
20223095	SEAT BASE UNIT 0188 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 1	11/4/2021 11/18/2021	0.00	1,554.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAT BASE UNIT 0188		0.00	0.00	0.00	0.00	0.00	1,554.29
20223096	RINSE AID 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/4/2021 11/18/2021	0.00	452.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RINSE AID		0.00	0.00	0.00	0.00	0.00	452.22
20223097	MUFFLERS-UNIT #6269 & 6268 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	11/4/2021 11/18/2021	0.00	935.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUFFLERS-UNIT #6269 & 6268		0.00	0.00	0.00	0.00	0.00	935.80

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223098	JOY STICK FOR UNIT #6105 BRUSH CUTTER 2180 - AUSTIN TURF AND TRACTOR	Completed Precinct 2	11/4/2021 11/18/2021	0.00	6,366.06		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOY STICK FOR UNIT #6105 BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	6,366.06
20223099	CLOROX WIPES, PHONE SHOULDER REST, AAA BATTERIES 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	11/4/2021 11/18/2021	0.00	377.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLOROX WIPES, PHONE SHOULDER REST, A/		0.00	0.00	0.00	0.00	0.00	377.38
20223100	FIRE ENGINE BOOSTER HOSE BH10RD 100' 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	11/4/2021 11/18/2021	0.00	940.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE ENGINE BOOSTER HOSE BH10RD 100', (		0.00	0.00	0.00	0.00	0.00	940.80
20223101	REGISTRATION-SHAWNEE BASS-FY22 JUSTICE OF THE 2149 - TEXAS STATE UNIVERSITY/SAN MA	Completed County Courthouse	11/4/2021 11/18/2021	0.00	315.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-SHAWNEE BASS-FY22 JUSTIC		0.00	0.00	0.00	0.00	0.00	315.00
20223102	BRITNEY WILLIAMS HOTEL Q INN FOR 14,15,16 NCICTCIC 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/4/2021 11/18/2021	0.00	236.86		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRITNEY WILLIAMS HOTEL Q INN FOR 14,15,		0.00	0.00	0.00	0.00	0.00	236.86
20223103	BRITNEY WILLIAMS HOTEL Q INN ADD NIGHT NCICTCIC 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/4/2021 11/18/2021	0.00	114.25		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRITNEY WILLIAMS HOTEL Q INN FOR ADD P		0.00	0.00	0.00	0.00	0.00	114.25
20223104	CHARGER EVIDENCE, BOX, CPR MASK, TOURNIQUET 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/4/2021 11/18/2021	0.00	142.61		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHARGER EVIDENCE, BOX, CPR MASK, TOUR		0.00	0.00	0.00	0.00	0.00	142.61
20223105	SO COLLAR BRASS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/4/2021 11/18/2021	0.00	62.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SO COLLAR BRASS		0.00	0.00	0.00	0.00	0.00	62.00
20223106	PRINTER STAND - AUDITOR 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	11/5/2021 11/19/2021	0.00	4.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER STAND - AUDITOR		0.00	0.00	0.00	0.00	0.00	4.99
20223107	DEF-UNIT #0801 1739 - NAPA AUTO PARTS	Completed Precinct 3	11/5/2021 11/19/2021	0.00	35.55		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-UNIT #0801		0.00	0.00	0.00	0.00	0.00	35.55

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20223108	Vendor 50 SWAT PATCHES AND SHIPPING 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	Delivery Date 11/5/2021 11/19/2021	0.00	337.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
50 SWAT PATCHES AND SHIPPING		0.00	0.00	0.00	0.00	0.00	337.95
20223109	BUNKER GEAR REPAIR 1757 - NAFECO	Completed County Courthouse	11/5/2021 11/19/2021	0.00	600.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUNKER GEAR REPAIR		0.00	0.00	0.00	0.00	0.00	600.00
20223110	AIR VALVE, SEALANT & WIRE BRUSH UNIT #806 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/5/2021 11/19/2021	0.00	51.04		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR VALVE, SEALANT & WIRE BRUSH UNIT #		0.00	0.00	0.00	0.00	0.00	51.04
20223111	PUMP, O RINGS, HAND METERING VALVE UNIT 980C 1465 - HOLT TEXAS, LTD	Completed Precinct 1	11/5/2021 11/19/2021	0.00	3,800.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP, O RINGS, HAND METERING VALVE UI		0.00	0.00	0.00	0.00	0.00	3,800.22
20223112	AIR VALVE-UNIT #806 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	11/5/2021 11/19/2021	0.00	219.37		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR VALVE-UNIT #806		0.00	0.00	0.00	0.00	0.00	219.37
20223113	TASER INSTRUCTORS CERTIFICATION CLASS 1079 - AXON ENTERPRISE, INC	Completed County Sheriff	11/5/2021 11/19/2021	0.00	375.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TASER INSTRUCTORS CERTIFICATION CLASS		0.00	0.00	0.00	0.00	0.00	375.00
20223114	EVIDENCE PROCESSING SUPPLIES 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	11/8/2021 11/22/2021	0.00	138.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE PROCESSING SUPPLIES		0.00	0.00	0.00	0.00	0.00	138.00
20223115	DNA LABELS & SWABS 1068 - ARROWHEAD SCIENTIFIC, INC	Completed County Sheriff	11/8/2021 11/22/2021	0.00	45.53		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DNA LABELS & SWABS		0.00	0.00	0.00	0.00	0.00	45.53
20223117	LODGING-ANGELA HUNT- HOTEL EL PASO DEL NORTE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/8/2021 11/22/2021	0.00	550.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-ANGELA HUNT- HOTEL EL PASO D		0.00	0.00	0.00	0.00	0.00	478.60
MEALS		0.00	0.00	0.00	0.00	0.00	44.20
FUEL RECEIPT		0.00	0.00	0.00	0.00	0.00	28.13



**Purchase Order Summary Report**

**Issued Date Range 11/01/2021 - 11/30/2021**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223118	BATTERIES UNIT 7409 1739 - NAPA AUTO PARTS	Completed Precinct 3	11/8/2021 11/22/2021	0.00	256.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES UNIT 7409		0.00	0.00	0.00	0.00	0.00	256.88
20223119	IO NEEDLES 2065 - TELEFLEX LLC	Completed County Courthouse	11/8/2021 11/22/2021	0.00	1,150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IO NEEDLES		0.00	0.00	0.00	0.00	0.00	1,150.00
20223120	AIRWAY SUPPLIES & BURN SHEETS 1858 - QUADMED INC	Completed County Courthouse	11/8/2021 11/22/2021	0.00	810.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY SUPPLIES & BURN SHEETS		0.00	0.00	0.00	0.00	0.00	810.00
20223121	KING VISION-VIDEO SCOPE 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	11/8/2021 11/22/2021	0.00	1,680.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KING VISION-VIDEO SCOPE-FOR MEDIC 4		0.00	0.00	0.00	0.00	0.00	1,680.00
20223122	PAPER & CALENDARS 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	11/8/2021 11/22/2021	0.00	174.77		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER & CALENDARS		0.00	0.00	0.00	0.00	0.00	174.77
20223123	SHIPPING ON METAL DETECTOR REPAIR 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	11/8/2021 11/22/2021	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING ON METAL DETECTOR REPAIR		0.00	0.00	0.00	0.00	0.00	50.00
20223124	REPAIR TO TRACK LOADER UNIT 963 1465 - HOLT TEXAS, LTD	Completed Precinct 2	11/8/2021 11/22/2021	0.00	2,477.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TO TRACK LOADER UNIT 963		0.00	0.00	0.00	0.00	0.00	2,477.14
20223125	MUD FLAPS FOR NEW FORD ONE TON 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed Precinct 2	11/8/2021 11/22/2021	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUD FLAPS FOR NEW FORD ONE TON		0.00	0.00	0.00	0.00	0.00	60.00
20223126	HORSE SHOEING SERVICE 1520 - JARED BRITAIN	Completed County Sheriff	11/8/2021 11/22/2021	0.00	130.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HORSE SHOEING SERVICE		0.00	0.00	0.00	0.00	0.00	130.00
20223127	TASER INSTUCTORS CERTIFICATION CLASS-HILL 1079 - AXON ENTERPRISE, INC	Completed County Sheriff	11/8/2021 11/22/2021	0.00	375.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TASER INSTUCTORS CERTIFICATION CLASS-H		0.00	0.00	0.00	0.00	0.00	375.00

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20223128	PUMP SEAL, HOSES & FITTINGS-UNIT #980C 1465 - HOLT TEXAS, LTD	Completed Precinct 1	11/8/2021 11/22/2021	0.00	2,416.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP SEAL, HOSES & FITTINGS-UNIT #980C		0.00	0.00	0.00	0.00	0.00	2,416.52
20223129	1 GOLD SGT BADGE, 3 SLVR JAILER BADGES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	11/8/2021 11/22/2021	0.00	327.36		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 GOLD SGT BADGE, 3 SLVR JAILER BADGES		0.00	0.00	0.00	0.00	0.00	327.36
20223130	2 STREAMLIGHT FLASHLIGHTS FOR NEW DEPUTIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/8/2021 11/22/2021	0.00	242.62		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 STREAMLIGHT FLASHLIGHTS FOR NEW DEI		0.00	0.00	0.00	0.00	0.00	242.62
20223131	ENVELOPES-PRINTED 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	11/9/2021 11/23/2021	0.00	327.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES-PRINTED		0.00	0.00	0.00	0.00	0.00	327.10
20223132	4 PORTABLE RADIOS FOR MHMR OFFICERS 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	11/9/2021 11/23/2021	0.00	5,627.04		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 PORTABLE RADIOS FOR MHMR OFFICERS		0.00	0.00	0.00	0.00	0.00	5,627.04
20223133	MICS AND BATTERIES FOR PORTABLE RADIOS 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	11/9/2021 11/23/2021	0.00	475.82		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICS AND BATTERIES FOR PORTABLE RADIO		0.00	0.00	0.00	0.00	0.00	475.82
20223134	SWIVEL & WHIP HOSE-FOR FUEL ISLAND 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	11/9/2021 11/23/2021	0.00	55.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWIVEL & WHIP HOSE-FOR FUEL ISLAND		0.00	0.00	0.00	0.00	0.00	55.80
20223135	GREASE UNIT 6105 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 2	11/9/2021 11/23/2021	0.00	53.46		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE UNIT 6105		0.00	0.00	0.00	0.00	0.00	53.46
20223136	GRAPHICS FOR FIRE MARSHAL TRUCK 1514 - CRE 8 SIGNS & GRAFIXS	Completed County Courthouse	11/9/2021 11/23/2021	0.00	200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPHICS FOR FIRE MARSHAL TRUCK		0.00	0.00	0.00	0.00	0.00	200.00
20223137	O RINGS-UNIT #6105 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	11/9/2021 11/23/2021	0.00	10.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O RINGS-UNIT #6105		0.00	0.00	0.00	0.00	0.00	10.32

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223138	FLAT REPAIR ON MAC TRUCK & CHANGE OVER TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	11/10/2021 11/24/2021	0.00	65.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON MAC TRUCK & CHANGE OV		0.00	0.00	0.00	0.00	0.00	65.00
20223139	TOILET PAPER & DISHWASHER SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/10/2021 11/24/2021	0.00	214.19		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER & DISHWASHER SO		0.00	0.00	0.00	0.00	0.00	214.19
20223140	OIL CHANGE FOR MEDIC 1 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	11/10/2021 11/24/2021	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FOR MEDIC 1		0.00	0.00	0.00	0.00	0.00	75.00
20223141	OIL CHANGE FOR MEDIC 2 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	11/10/2021 11/24/2021	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FOR MEDIC 2		0.00	0.00	0.00	0.00	0.00	75.00
20223142	REGISTRATION & LODGING FEE GALVESTON 3-21-2022 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/10/2021 11/24/2021	0.00	260.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION & LODGING FEE GALVESTON		0.00	0.00	0.00	0.00	0.00	260.00
20223143	4 BAGS OF SACK -CRETE 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	11/10/2021 11/24/2021	0.00	18.37		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BAGS OF SACK -CRETE		0.00	0.00	0.00	0.00	0.00	18.37
20223145	EXHAUST PIPE & CLAMP UNIT 6615 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	11/10/2021 11/24/2021	0.00	264.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST PIPE & CLAMP UNIT 6615		0.00	0.00	0.00	0.00	0.00	264.58
20223146	LAWNMOWER BLADES & HYDRAULIC FLUID 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	11/10/2021 11/24/2021	0.00	155.53		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAWNMOWER BLADES & HYDRAULIC FLUID		0.00	0.00	0.00	0.00	0.00	155.53
20223147	8 NAMEPLATES 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Sheriff	11/10/2021 11/24/2021	0.00	68.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 NAMEPLATES		0.00	0.00	0.00	0.00	0.00	68.00
20223148	AAA BATTERIES, AA BATTERIES, 123A SUREFIRE BATTERI 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/10/2021 11/24/2021	0.00	131.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AAA BATTERIES, AA BATTERIES, 123A SUREF		0.00	0.00	0.00	0.00	0.00	131.30

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223149	CHRISTMAS TREE DECORATIONS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/10/2021 11/24/2021	0.00	174.63		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRISTMAS TREE DECORATIONS		0.00	0.00	0.00	0.00	0.00	174.63
20223150	VGYI SCHOOL FOR CO COMMISSIONERS COURTS 2083 - TAC - EDUCATION DEPT	Completed Precinct 3	11/10/2021 11/24/2021	0.00	250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VGYI SCHOOL FOR CO COMMISSIONERS COI		0.00	0.00	0.00	0.00	0.00	250.00
20223151	OCTOBER 2021 FUEL PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	11/10/2021 11/24/2021	0.00	9,215.21		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCTOBER 2021 FUEL PCT 2		0.00	0.00	0.00	0.00	0.00	9,215.21
20223152	2' BALL VALVE-UNIT # 6489 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 1	11/12/2021 11/26/2021	0.00	55.21		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2' BALL VALVE-UNIT # 6489		0.00	0.00	0.00	0.00	0.00	55.21
20223153	2 SEAL KITS-UNIT # 1139 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	11/12/2021 11/26/2021	0.00	204.61		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SEAL KITS-UNIT # 1139		0.00	0.00	0.00	0.00	0.00	204.61
20223154	AIR VALVE & WATER SEPERATOR-UNIT #6489 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	11/12/2021 11/26/2021	0.00	325.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR VALVE & WATER SEPERATOR-UNIT #648		0.00	0.00	0.00	0.00	0.00	325.00
20223155	EOTEC PARTS-GUN PARTS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	11/12/2021 11/26/2021	0.00	93.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EOTEC PARTS-GUN PARTS		0.00	0.00	0.00	0.00	0.00	93.00
20223156	PRE-EMPLOY FOR JOSH JONES 1141 - C L AND W PLLC	Completed County Courthouse	11/12/2021 11/26/2021	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY FOR JOSH JONES		0.00	0.00	0.00	0.00	0.00	145.00
20223157	FUEL INJECTOR REPLACEMENT UNIT 8272 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	11/15/2021 11/29/2021	0.00	480.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL INJECTOR REPLACEMENT UNIT 8272		0.00	0.00	0.00	0.00	0.00	480.00

**Purchase Order Summary Report**

**Issued Date Range 11/01/2021 - 11/30/2021**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223158	SICKNESS BAGS- 2 PKGS OF 50 EACH, RECORD BOOK, 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/15/2021 11/29/2021	0.00	167.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SICKNESS BAGS- 2 PKGS OF 50 EACH, INSULI RECORD BOOK		0.00	0.00	0.00	0.00	0.00	132.01
		0.00	0.00	0.00	0.00	0.00	35.78
20223159	ANNUAL PUMP TESTES 01430 - LONESTAR FIRE SPECIALTIES	Completed County Courthouse	11/15/2021 11/29/2021	0.00	1,330.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL PUMP TESTES		0.00	0.00	0.00	0.00	0.00	1,330.00
20223160	8 SECTIONS OF 1.75DIA HOSE 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	11/15/2021 11/29/2021	0.00	1,104.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 SECTIONS OF 1.75DIA HOSE		0.00	0.00	0.00	0.00	0.00	1,104.00
20223161	2 TRUCK MOUNTED CHARGERS FOR THERMAL IMAGERS 1757 - NAFECO	Completed County Courthouse	11/15/2021 11/29/2021	0.00	1,335.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TRUCK MOUNTED CHARGERS FOR THERM		0.00	0.00	0.00	0.00	0.00	1,335.52
20223162	10 BUCKETS OF FOAM 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	11/15/2021 11/29/2021	0.00	800.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 BUCKETS OF FOAM		0.00	0.00	0.00	0.00	0.00	800.00
20223163	DESK PAD CALENDERS, WEEKLY/MONTHLY PLANNER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	11/15/2021 11/29/2021	0.00	46.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK PAD CALENDERS, WEEKLY/MONTHLY F		0.00	0.00	0.00	0.00	0.00	46.95
20223164	DIAGNOSTICS -UNIT #1271 1135 - BRUNER MOTORS INC	Completed County Sheriff	11/15/2021 11/29/2021	0.00	148.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIAGNOSTICS -UNIT #1271		0.00	0.00	0.00	0.00	0.00	148.40
20223165	CLEAN GREASE TRAP AT JAIL 1690 - MASSEY'S SEPTIC TANK SERVICE,	Completed County Jail	11/15/2021 11/29/2021	0.00	1,250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAN GREASE TRAP AT JAIL		0.00	0.00	0.00	0.00	0.00	1,250.00
20223166	BASIC JAILER TEST AT WEATHERFORD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	11/15/2021 11/29/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC JAILER TEST AT WEATHERFORD		0.00	0.00	0.00	0.00	0.00	25.00

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223167	4 NEW TIRES PCT 3 LIC 1375945 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	11/15/2021 11/29/2021	0.00	1,430.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES PCT 3 LIC 1375945		0.00	0.00	0.00	0.00	0.00	1,430.88
20223169	10 MOP BUCKETS 1466 - HOME DEPOT	Completed County Jail	11/15/2021 11/29/2021	0.00	519.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 MOP BUCKETS		0.00	0.00	0.00	0.00	0.00	519.70
20223170	OIL FILTERS, RAGS & OIL FOR SHOP 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/15/2021 11/29/2021	0.00	92.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS, RAGS & OIL FOR SHOP		0.00	0.00	0.00	0.00	0.00	92.58
20223171	GUN LIGHTS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	11/15/2021 11/29/2021	0.00	1,330.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GUN LIGHTS		0.00	0.00	0.00	0.00	0.00	1,330.00
20223172	MR CLEAN, HAND SOAP, TOILET PAPER, PAPER TOWEL, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/15/2021 11/29/2021	0.00	989.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MR CLEAN, HAND SOAP, TOILET PAPER, PAP		0.00	0.00	0.00	0.00	0.00	989.56
20223173	BWC3 REPAIRS - OUT OF WARRANTY 1931 - SAFETY VISION	Completed County Sheriff	11/16/2021 11/30/2021	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BWC3 REPAIRS - OUT OF WARRANTY		0.00	0.00	0.00	0.00	0.00	145.00
20223174	SEAL KITS FOR CYLINDER-UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	11/16/2021 11/30/2021	0.00	186.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAL KITS FOR CYLINDER-UNIT #0959		0.00	0.00	0.00	0.00	0.00	186.98
20223175	AIR COMPRESSOR PARTS-UNIT #4047 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	11/16/2021 11/30/2021	0.00	31.87		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR COMPRESSOR PARTS-UNIT #4047		0.00	0.00	0.00	0.00	0.00	31.87
20223176	HYDRAULIC HOSE-UNIT #1028 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	11/16/2021 11/30/2021	0.00	61.31		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT #1028		0.00	0.00	0.00	0.00	0.00	61.31
20223177	ROAD BASE-STOCK PILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	11/16/2021 11/30/2021	0.00	1,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-STOCK PILE		0.00	0.00	0.00	0.00	0.00	1,000.00

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223178	2022 DESK CALENDARS MULTI PACK OF 6 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/16/2021 11/30/2021	0.00	123.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 CALENDAR MULTIPACK OF 6		0.00	0.00	0.00	0.00	0.00	123.90
20223179	GOLD SO COLORBRASS CID 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/16/2021 11/30/2021	0.00	24.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GOLD SO COLORBRASS CID		0.00	0.00	0.00	0.00	0.00	24.00
20223181	3 DAYS LAW ENFORCEMENT TRAINING-LISA 01434 - WARREN SPENCER	Completed Justice Center	11/16/2021 11/30/2021	0.00	4,200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 DAYS LAW ENFORCEMENT TRAINING-LISA		0.00	0.00	0.00	0.00	0.00	4,200.00
20223182	OCT CORINNA PORTER TRANSPORT 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	11/16/2021 11/30/2021	0.00	24.63		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT CORINNA PORTER TRANSPORT		0.00	0.00	0.00	0.00	0.00	9.18
OCT CORINNA PORTER TRANSPORT		0.00	0.00	0.00	0.00	0.00	6.27
OCT CORINNA PORTER TRANSPORT		0.00	0.00	0.00	0.00	0.00	5.39
OCT CORINNA PORTER TRANSPORT		0.00	0.00	0.00	0.00	0.00	3.79
20223183	OCT J ROBISON CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/16/2021 11/30/2021	0.00	566.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT J ROBISON CARD		0.00	0.00	0.00	0.00	0.00	32.34
OCT J ROBISON CARD		0.00	0.00	0.00	0.00	0.00	427.58
OCT J ROBISON CARD		0.00	0.00	0.00	0.00	0.00	14.26
OCT J ROBISON CARD		0.00	0.00	0.00	0.00	0.00	51.80
OCT J ROBISON CARD		0.00	0.00	0.00	0.00	0.00	40.95
20223184	OCT J DUNBAR TRANSPORT 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	11/16/2021 11/30/2021	0.00	44.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT J DUNBAR TRANSPORT		0.00	0.00	0.00	0.00	0.00	6.89
OCT J DUNBAR TRANSPORT		0.00	0.00	0.00	0.00	0.00	12.96
OCT J DUNBAR TRANSPORT		0.00	0.00	0.00	0.00	0.00	2.26
OCT J DUNBAR TRANSPORT		0.00	0.00	0.00	0.00	0.00	11.90
OCT J DUNBAR TRANSPORT		0.00	0.00	0.00	0.00	0.00	10.74

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223185	INMATE PICKUP FLORIDA 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	11/16/2021 11/30/2021	0.00	529.22

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	21.29
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	42.39
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	26.77
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	34.74
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	22.59
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	122.08
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	18.58
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	56.31
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	39.41
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	46.91
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	28.29
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	12.41
INMATE PICKUP FLORIDA		0.00	0.00	0.00	0.00	0.00	57.45

20223186	OCT 2020 T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/16/2021 11/30/2021	0.00	49.54
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT 2020 T BOYLE		0.00	0.00	0.00	0.00	0.00	7.46
OCT 2020 T BOYLE		0.00	0.00	0.00	0.00	0.00	15.57
OCT 2020 T BOYLE		0.00	0.00	0.00	0.00	0.00	26.51

20223187	OCT 2020 L JENSCHKE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/16/2021 11/30/2021	0.00	440.44
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT 2020 L JENSCHKE		0.00	0.00	0.00	0.00	0.00	6.27
OCT 2020 L JENSCHKE		0.00	0.00	0.00	0.00	0.00	9.73
OCT 2020 L JENSCHKE		0.00	0.00	0.00	0.00	0.00	16.06
OCT 2020 L JENSCHKE		0.00	0.00	0.00	0.00	0.00	192.10
OCT 2020 L JENSCHKE		0.00	0.00	0.00	0.00	0.00	24.18
OCT 2020 L JENSCHKE		0.00	0.00	0.00	0.00	0.00	192.10

20223188	EXT LADDER - DALE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	11/16/2021 11/30/2021	0.00	333.16
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXT LADDER - DALE		0.00	0.00	0.00	0.00	0.00	333.16

20223189	MISC MEDICATIONS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	11/16/2021 11/30/2021	0.00	875.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC MEDICATIONS		0.00	0.00	0.00	0.00	0.00	875.00

20223190	NEBULIZERS, LANCETS, MEGA MOVER 1858 - QUADMED INC	Completed County Courthouse	11/16/2021 11/30/2021	0.00	270.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEBULIZERS, LANCETS, MEGA MOVER		0.00	0.00	0.00	0.00	0.00	270.00



Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20223191	PEDIATRIC EMERGENCY TAPE, BANDAGES & 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	11/16/2021 11/30/2021	0.00	220.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEDIATRIC EMERGENCY TAPE, BANDAGES &		0.00	0.00	0.00	0.00	0.00	220.00
20223192	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/17/2021 12/1/2021	0.00	2,329.34		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	2,329.34
20223193	TRAFFIC CONES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/17/2021 12/1/2021	0.00	106.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAFFIC CONES		0.00	0.00	0.00	0.00	0.00	106.94
20223194	FLAT REPAIR ON TRUCK & TRAILER-UNIT #9333 & 0608 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	11/17/2021 12/1/2021	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRUCK & TRAILER-UNIT #93		0.00	0.00	0.00	0.00	0.00	50.00
20223195	12 CASES OF GLOVES 1482 - ICS JAIL SUPPLIES INC	Completed County Jail	11/17/2021 12/1/2021	0.00	3,336.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 CASES OF GLOVES		0.00	0.00	0.00	0.00	0.00	3,336.00
20223196	CPR RECERTIFICATION 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/17/2021 12/1/2021	0.00	79.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CPR RECERTIFICATION		0.00	0.00	0.00	0.00	0.00	79.80
20223197	4 TIRES-FOR STOCK 2193 - TREADMAXX TIRE DISTRIBUTORS,	Completed County Sheriff	11/17/2021 12/1/2021	0.00	516.04		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES-FOR STOCK		0.00	0.00	0.00	0.00	0.00	516.04
20223198	JANITORIAL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/17/2021 12/1/2021	0.00	421.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES		0.00	0.00	0.00	0.00	0.00	240.62
JANITORIAL		0.00	0.00	0.00	0.00	0.00	181.10

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223199	EXACQ SOFTWARE LICENSE RENEWAL 1859 - QUALITY CCTV SYSTEMS, INC.	Completed County Courthouse	11/17/2021 12/1/2021	0.00	3,236.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEWAL SHERIFF CCTV		0.00	0.00	0.00	0.00	0.00	107.00
RENEWAL JUV PROBATION		0.00	0.00	0.00	0.00	0.00	90.00
RENEWAL CO CLERK BASEMENT		0.00	0.00	0.00	0.00	0.00	150.00
RENEWAL ANNEX CCTV		0.00	0.00	0.00	0.00	0.00	930.00
RENEWAL DUBLIN ANNEX		0.00	0.00	0.00	0.00	0.00	300.00
RENEWAL PCT 2		0.00	0.00	0.00	0.00	0.00	39.00
RENEWAL VOL FIRE		0.00	0.00	0.00	0.00	0.00	480.00
RENEWAL COURTHOUSE		0.00	0.00	0.00	0.00	0.00	780.00
RENEWAL TAX OFFICE		0.00	0.00	0.00	0.00	0.00	360.00

20223200	PAPER TOWELS-1 CASE 2192 - AUTO PARTS COMPANY	Completed Precinct 4	11/17/2021 12/1/2021	0.00	75.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS-1 CASE		0.00	0.00	0.00	0.00	0.00	75.00

20223201	CHAIN SAW BAR & BLADE 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	11/17/2021 12/1/2021	0.00	71.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN SAW BAR & BLADE		0.00	0.00	0.00	0.00	0.00	71.50

20223202	REPAIRS ON UNIT 808 2228 - SL REPAIR SERVICES	Completed County Courthouse	11/17/2021 12/1/2021	0.00	500.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS ON UNIT 808		0.00	0.00	0.00	0.00	0.00	500.00

20223203	REGISTRATION FOR DISPATCH COURSE-40 HRS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/17/2021 12/1/2021	0.00	250.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR DISPATCH COURSE-40 H		0.00	0.00	0.00	0.00	0.00	250.00

20223204	UPFIT FOR NEW VEHICLE-2022 RAM UNMARKED 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	11/18/2021 12/2/2021	0.00	6,711.08
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR NEW VEHICLE-2022 RAM UNMAF		0.00	0.00	0.00	0.00	0.00	6,711.08

20223205	UPFIT 2022 RAM TRANSPORT TRUCK EST #21427 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	11/18/2021 12/2/2021	0.00	6,711.08
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT 2022 RAM TRANSPORT TRUCK EST #2		0.00	0.00	0.00	0.00	0.00	6,711.08

20223206	UPFIT FOR 2022 RAM UNMARKED TRANSPORT TRUCK 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	11/18/2021 12/2/2021	0.00	6,711.08
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR 2022 RAM UNMARKED TRANSP		0.00	0.00	0.00	0.00	0.00	6,711.08

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
	Vendor	Ship To	Delivery Date				
20223207	UPFIT FOR 2022 RAM UNMARKED TRANSPORT TRUCK 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	11/18/2021 12/2/2021	0.00	6,711.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR 2022 RAM UNMARKED TRANSP		0.00	0.00	0.00	0.00	0.00	6,711.08
20223209	UPFIT FOR 2022 CHEVROLET SILVERADO 4X4 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	11/18/2021 12/2/2021	0.00	3,217.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR 2022 CHEVROLET SILVERADO 4X4		0.00	0.00	0.00	0.00	0.00	3,217.08
20223210	UPFIT FOR 2022 RAM INVESTIGATOR TRUCK 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	11/18/2021 12/2/2021	0.00	3,217.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR 2022 RAM INVESTIGATOR TRUCK		0.00	0.00	0.00	0.00	0.00	3,217.08
20223211	ARMLESS CHAIRS-QTY 2-QUOTE #51215 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/18/2021 12/2/2021	0.00	294.17		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARMLESS CHAIRS-QTY 2-QUOTE #51215		0.00	0.00	0.00	0.00	0.00	294.17
20223212	NOTARY FOR CAROL (BETH) SHIPMAN 1382 - FRASER AGENCY INC	Completed County Courthouse	11/18/2021 12/2/2021	0.00	95.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY FOR CAROL (BETH) SHIPMAN		0.00	0.00	0.00	0.00	0.00	95.56
20223213	ASLKS WILIAMS,BURKE,THURMAN,POWERS,MATLACK,ED 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	11/18/2021 12/2/2021	0.00	301.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WILIAMS,BURKE,THURMAN,POWERS,MATL		0.00	0.00	0.00	0.00	0.00	301.65
20223214	OFFICE SUPPLIES - PAULINE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/18/2021 12/2/2021	0.00	302.13		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES - PAULINE		0.00	0.00	0.00	0.00	0.00	289.27
WALL CALENDAR		0.00	0.00	0.00	0.00	0.00	12.86
20223216	PSYCH EVAL - J SHARP 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	11/18/2021 12/2/2021	0.00	350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL - J SHARP		0.00	0.00	0.00	0.00	0.00	175.00
PSYCH EVAL- J THURMAN		0.00	0.00	0.00	0.00	0.00	175.00
20223217	CLEAN OUT SOLUTION 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	11/18/2021 12/2/2021	0.00	265.84		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAN OUT SOLUTION		0.00	0.00	0.00	0.00	0.00	265.84

Purchase Order Summary Report

Issued Date Range 11/01/2021 - 11/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223218	2 OLIVE HOODIES FOR SWAT 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/18/2021 12/2/2021	0.00	45.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 OLIVE HOODIES SWAT		0.00	0.00	0.00	0.00	0.00	45.18
20223219	HITCH FOR MOBILE COMMAND TRAILER 01348 - BARRY CHANCE	Completed County Sheriff	11/18/2021 12/2/2021	0.00	250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HITCH FOR MOBILE COMMAND TRAILER		0.00	0.00	0.00	0.00	0.00	250.00
20223220	CALENDARS, PENS, PADS - PAULINE 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	11/18/2021 12/2/2021	0.00	935.09		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDARS, PENS, PADS - PAULINE		0.00	0.00	0.00	0.00	0.00	935.09
20223221	STAMPS - PAULINE (5) 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	11/18/2021 12/2/2021	0.00	299.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAMPS - PAULINE (5)		0.00	0.00	0.00	0.00	0.00	299.90
20223222	NEW TIRE-UNIT #0608 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	11/19/2021 12/3/2021	0.00	391.51		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-UNIT #0608		0.00	0.00	0.00	0.00	0.00	391.51
20223223	PRE EMPLOYMENT - LEIA PAULSEN 1141 - C L AND W PLLC	Completed County Courthouse	11/19/2021 12/3/2021	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - LEIA PAULSEN		0.00	0.00	0.00	0.00	0.00	145.00
20223225	PRE EMPLOYMENT - JENNIFER THURMAN 1141 - C L AND W PLLC	Completed County Courthouse	11/19/2021 12/3/2021	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - JENNIFER THURMAN		0.00	0.00	0.00	0.00	0.00	145.00
20223228	LINE SWIVEL-UNIT #3796 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	11/19/2021 12/3/2021	0.00	166.07		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LINE SWIVEL-UNIT #3796		0.00	0.00	0.00	0.00	0.00	166.07
20223229	NICK GRAHAM - OPEN GOVERNMENT CONFERENCE 2021 1780 - OFFICE OF THE ATTORNEY GENERA	Completed County Sheriff	11/19/2021 12/3/2021	0.00	225.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NICK GRAHAM - OPEN GOVERNMENT CONF		0.00	0.00	0.00	0.00	0.00	225.00
20223230	CARRIE SHAWVER - OPEN GOVERNMENT CONFERENCE 20 1780 - OFFICE OF THE ATTORNEY GENERA	Completed County Sheriff	11/19/2021 12/3/2021	0.00	225.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARRIE SHAWVER - OPEN GOVERNMENT CC		0.00	0.00	0.00	0.00	0.00	225.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223231	SHELLY CHANCE - OPEN GOVERNMENT CONFERENCE 202: 1780 - OFFICE OF THE ATTORNEY GENERA	Completed County Sheriff	11/19/2021 12/3/2021	0.00	225.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHELLY CHANCE - OPEN GOVERNMENT CON		0.00	0.00	0.00	0.00	0.00	225.00
20223232	DUES FOR TX ASSN OF TAX ASSESSORS 2143 - TEXAS SCHOOL ASSESSORS ASSOCI	Completed Tax Office	11/19/2021 12/3/2021	0.00	55.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUES FOR TX ASSN OF TAX ASSESSORS		0.00	0.00	0.00	0.00	0.00	55.00
20223233	BOND FOR JENNIFER CAREY 1206 - CNA SURETY DIRECT BILL	Completed Tax Office	11/19/2021 12/3/2021	0.00	729.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOND FOR JENNIFER CAREY		0.00	0.00	0.00	0.00	0.00	500.00
EMPLOYEE BOND		0.00	0.00	0.00	0.00	0.00	229.00
20223234	UNIFORM AND CLASS A SHIRTS MATLACK,EDWARDS, POV 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	11/19/2021 12/3/2021	0.00	905.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM AND CLASS A SHIRTS MATLACK,EI		0.00	0.00	0.00	0.00	0.00	905.27
20223235	RUBBER SEALED A HOLE-UNIT #1271 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	11/19/2021 12/3/2021	0.00	120.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBER SEALED A HOLE-UNIT #1271		0.00	0.00	0.00	0.00	0.00	120.00
20223236	FLAT REPAIR-UNIT # LP9062705 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	11/19/2021 12/3/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # LP9062705		0.00	0.00	0.00	0.00	0.00	25.00
20223237	RENEW BOND - L PENCE 1206 - CNA SURETY DIRECT BILL	Completed Justice Center	11/19/2021 12/3/2021	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEW BOND - L PENCE		0.00	0.00	0.00	0.00	0.00	100.00
20223238	ROAD BASE-CR177 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	11/22/2021 12/6/2021	0.00	400.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR177		0.00	0.00	0.00	0.00	0.00	400.00
20223239	ROAD BASE PCT #4 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	11/22/2021 12/6/2021	0.00	5,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE PCT #4		0.00	0.00	0.00	0.00	0.00	5,000.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223240	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	11/22/2021 12/6/2021	0.00	192.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	192.65
20223241	TWO BREAKERS FOR COUNTY BARN 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Precinct 1	11/22/2021 12/6/2021	0.00	10.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BREAKERS FOR COUNTY BARN		0.00	0.00	0.00	0.00	0.00	10.85
20223242	EMBROIDERY FOR UNIFORMS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	11/22/2021 12/6/2021	0.00	124.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBROIDERY FOR UNIFORMS		0.00	0.00	0.00	0.00	0.00	124.00
20223243	BREAKERS FOR COUNTY BARN 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Precinct 1	11/22/2021 12/6/2021	0.00	200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREAKERS FOR COUNTY BARN		0.00	0.00	0.00	0.00	0.00	200.00
20223244	CHRISTMAS LIGHTS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	11/22/2021 12/6/2021	0.00	33.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRISTMAS LIGHTS		0.00	0.00	0.00	0.00	0.00	33.64
20223245	OFFICE SUPPLIES 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	11/22/2021 12/6/2021	0.00	558.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	312.24
SUPPLIES		0.00	0.00	0.00	0.00	0.00	19.96
SUPPLIES		0.00	0.00	0.00	0.00	0.00	146.14
SUPPLIES		0.00	0.00	0.00	0.00	0.00	79.96
20223246	10 BOXES EACH OF LARGE & XLARGE GLOVES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/22/2021 12/6/2021	0.00	605.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 BOXES EACH OF LARGE & XLARGE GLOVE		0.00	0.00	0.00	0.00	0.00	605.60
20223247	CLUTCH & STOP BRAKE UNIT 7836 1783 - OGBURN'S TRUCK PARTS	Completed Precinct 2	11/22/2021 12/6/2021	0.00	566.61		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLUTCH & STOP BRAKE UNIT 7836		0.00	0.00	0.00	0.00	0.00	566.61
20223248	MONTHLY CALENDAR, GEL PENS, COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/22/2021 12/6/2021	0.00	133.53		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MONTHLY CALENDAR, GEL PENS, COPY PAPI		0.00	0.00	0.00	0.00	0.00	133.53

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223249	2022 WALL CALENDAR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/22/2021 12/6/2021	0.00	29.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 WALL CALENDAR		0.00	0.00	0.00	0.00	0.00	14.69
2022 WALL CALENDAR		0.00	0.00	0.00	0.00	0.00	14.69
20223250	OPTIPLEX 3090 ULTRA FOR MAINT BARN 1295 - DELL MARKETING LP	Completed County Courthouse	11/22/2021 12/6/2021	0.00	704.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX 3090 ULTRA FOR MAINT BARN		0.00	0.00	0.00	0.00	0.00	704.88
20223251	LATITUDE 3520 LAPTOP FOR COMMAND TRAILER-QTY 2 1295 - DELL MARKETING LP	Completed County Courthouse	11/22/2021 12/6/2021	0.00	1,944.74		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LATITUDE 3520 LAPTOP FOR COMMAND TR.		0.00	0.00	0.00	0.00	0.00	1,944.74
20223252	CANON IMAGE CLASS MF741CDW PRINTER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/22/2021 12/6/2021	0.00	797.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP LASER JET FPRO M479FDW		0.00	0.00	0.00	0.00	0.00	797.00
20223253	QYT 2 OF LATITUDE 3520 LAPTOPS 1295 - DELL MARKETING LP	Completed County Courthouse	11/22/2021 12/6/2021	0.00	1,847.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QYT 2 OF LATITUDE 3520 LAPTOPS		0.00	0.00	0.00	0.00	0.00	1,847.38
20223254	PC CAMERA FOR PCT 2 BARN 1295 - DELL MARKETING LP	Completed County Courthouse	11/22/2021 12/6/2021	0.00	965.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PC CAMERA FOR PCT 2 BARN		0.00	0.00	0.00	0.00	0.00	965.32
20223255	AIR BAGS, VALVES & TORTION BARS UNIT 7836 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	11/22/2021 12/6/2021	0.00	696.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR BAGS, VALVES & TORTION BARS UNIT 7836		0.00	0.00	0.00	0.00	0.00	696.49
20223256	DEF, PCT 3 1739 - NAPA AUTO PARTS	Completed Precinct 3	11/23/2021 12/7/2021	0.00	86.46		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF, PCT 3		0.00	0.00	0.00	0.00	0.00	86.46
20223257	REPLACE OUTSIDE LIGHTS SO/JAIL-DALE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	11/23/2021 12/7/2021	0.00	750.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE OUTSIDE LIGHTS SO/JAIL-DALE		0.00	0.00	0.00	0.00	0.00	750.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223258	2000 GALS OF UNLEADED GAS @3.0250PER GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	11/23/2021 12/7/2021	0.00	6,050.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2000 GALS OF UNLEADED GAS @3.0250PER		0.00	0.00	0.00	0.00	0.00	6,050.00
20223259	OFFICE SUPPLIES, KAY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/23/2021 12/7/2021	0.00	36.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES, KAY		0.00	0.00	0.00	0.00	0.00	36.20
20223260	BOLTS & PUNCH UNIT 6888 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	11/23/2021 12/7/2021	0.00	119.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & PUNCH UNIT 6888		0.00	0.00	0.00	0.00	0.00	119.03
20223261	BATTERY FOR UNIT 2910 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	11/23/2021 12/7/2021	0.00	108.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR UNIT 2910		0.00	0.00	0.00	0.00	0.00	108.03
20223262	BATTERIES FOR MEDIC 3 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/23/2021 12/7/2021	0.00	247.82		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR MEDIC 3		0.00	0.00	0.00	0.00	0.00	247.82
20223263	HILTON GARDEN INN DUNCANVILL TX 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/23/2021 12/7/2021	0.00	352.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HILTON GARDEN INN DUNCANVILL TX		0.00	0.00	0.00	0.00	0.00	352.56
20223264	OXYGEN, HOSE & FITTINGS 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	11/23/2021 12/7/2021	0.00	78.46		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN, HOSE & FITTINGS		0.00	0.00	0.00	0.00	0.00	78.46
20223265	LEFT RETURN FOR DESK - ANGELA 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/23/2021 12/7/2021	0.00	525.77		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEFT RETURN FOR DESK - ANGELA		0.00	0.00	0.00	0.00	0.00	525.77
20223266	JANITORIAL SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	11/23/2021 12/7/2021	0.00	175.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	175.50
20223267	REPLAT MTN LAKES, LOT 433 R SEC 2 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	11/23/2021 12/7/2021	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT MTN LAKES, LOT 433 R SEC 2		0.00	0.00	0.00	0.00	0.00	150.00



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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223268	ELECTRICAL TAPE & HACK SAW BLADES 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	11/24/2021 12/8/2021	0.00	10.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL TAPE & HACK SAW BLADES		0.00	0.00	0.00	0.00	0.00	10.85
20223269	OFFICE SUPPLIES - EXT OFFC 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/24/2021 12/8/2021	0.00	51.39		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES - EXT OFFC		0.00	0.00	0.00	0.00	0.00	51.39
20223270	LOOVER & SCREWS UNIT 7130 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	11/24/2021 12/8/2021	0.00	166.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOVER & SCREWS UNIT 7130		0.00	0.00	0.00	0.00	0.00	166.12
20223271	ROAD BASE CR 204 - PCT 3 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	11/29/2021 12/13/2021	0.00	15,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 204 - PCT 3		0.00	0.00	0.00	0.00	0.00	15,000.00
20223272	FILTERS UNIT 6888 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	11/29/2021 12/13/2021	0.00	330.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 6888		0.00	0.00	0.00	0.00	0.00	330.88
20223273	FILTERS UNIT 4595 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	11/29/2021 12/13/2021	0.00	424.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 4595		0.00	0.00	0.00	0.00	0.00	424.95
20223276	MEDS & DEF PADS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	11/29/2021 12/13/2021	0.00	1,350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS & DEF PADS		0.00	0.00	0.00	0.00	0.00	1,350.00
20223277	AIR WAY SUPPLIES & IV CATH 1858 - QUADMED INC	Completed County Courthouse	11/29/2021 12/13/2021	0.00	215.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR WAY SUPPLIES & IV CATH		0.00	0.00	0.00	0.00	0.00	215.00
20223278	3 SAFTEYVISION BWC SHIPPING FOR REPAIR 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	11/29/2021 12/13/2021	0.00	14.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 SAFTEYVISION BWC SHIPPING FOR REPAIR		0.00	0.00	0.00	0.00	0.00	14.90
20223279	PAINT BALL SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Sheriff	11/29/2021 12/13/2021	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT BALL SUPPLIES		0.00	0.00	0.00	0.00	0.00	60.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20223280	CLE CONFERENCE LODGING - L PENCE 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	11/29/2021 12/13/2021	0.00	1,202.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLE CONFERENCE LODGING- L PENCE		0.00	0.00	0.00	0.00	0.00	1,202.00
20223281	FLAT REPAIUR-UNIT #LP998307-TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	11/29/2021 12/13/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIUR-UNIT #LP998307-TRAILER		0.00	0.00	0.00	0.00	0.00	25.00
20223282	COFFEE,CUPS,CARPET POWDER,FIRSTAID,SOAP,LYSOL 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/29/2021 12/13/2021	0.00	213.17		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE,CUPS,LYSOL,FIRSTAID,SOAP,CARPET		0.00	0.00	0.00	0.00	0.00	213.17
20223283	ROAD BASE CR 250 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	11/29/2021 12/13/2021	0.00	1,200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 250		0.00	0.00	0.00	0.00	0.00	1,200.00
20223284	GLASS FOR DOOR UNIT 7836 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	11/29/2021 12/13/2021	0.00	97.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS FOR DOOR UNIT 7836		0.00	0.00	0.00	0.00	0.00	97.30
20223285	WATER SEAL FOR TRAILER 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	11/29/2021 12/13/2021	0.00	20.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER SEAL FOR TRAILER		0.00	0.00	0.00	0.00	0.00	20.00
20223286	HOLIDAY DECORATIONS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	11/29/2021 12/13/2021	0.00	63.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLIDAY DECORATIONS		0.00	0.00	0.00	0.00	0.00	63.96
20223287	UN-INSTALL & INSTALL EQUIPMENT UNIT 1271&1272 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	11/29/2021 12/13/2021	0.00	1,100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UN-INSTALL & INSTALL EQUIPMENT UNIT 12		0.00	0.00	0.00	0.00	0.00	1,100.00
20223288	INSTALL DECALS COMMAND TRAILER & HUMVEE 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	11/29/2021 12/13/2021	0.00	350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTALL DECALS COMMAND TRAILER & HUM		0.00	0.00	0.00	0.00	0.00	350.00
20223289	FLAT REPAIR-UNIT # 39-FREIGHTLINER TRUCK 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	11/30/2021 12/14/2021	0.00	32.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # 39-FREIGHTLINER TRUC		0.00	0.00	0.00	0.00	0.00	32.48

**Purchase Order Summary Report**

**Issued Date Range 11/01/2021 - 11/30/2021**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223290	LODGING-JEREMY WOODRUFF-EMBASSY SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/30/2021 12/14/2021	0.00	110.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-JEREMY WOODRUFF-EMBASSY SU		0.00	0.00	0.00	0.00	0.00	110.40
20223292	HP 63XL BLACK INK CARTRIDGE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Sheriff	11/30/2021 12/14/2021	0.00	41.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 63XL BLACK INK CARTRIDGE		0.00	0.00	0.00	0.00	0.00	41.99
20223296	HYDRAULIC OIL FOR MOO959 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	11/30/2021 12/14/2021	0.00	185.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL FOR MOO959		0.00	0.00	0.00	0.00	0.00	185.00
20223297	traffic law books for CID and for Cadets 1102 - BLUE 360 MEDIA, LLC	Completed County Sheriff	11/30/2021 12/14/2021	0.00	361.23		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
traffic law books for CID and for Cadets		0.00	0.00	0.00	0.00	0.00	361.23
20223298	RUGGED LAPTOP 1295 - DELL MARKETING LP	Completed County Courthouse	11/30/2021 12/14/2021	0.00	2,659.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUGGED LAPTOP		0.00	0.00	0.00	0.00	0.00	2,659.97
20223299	MICROSOFT SURFACE PRO & EQUIPMENT 1165 - CDW GOVERNMENT	Completed County Courthouse	11/30/2021 12/14/2021	0.00	4,438.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROSOFT SURFACE PRO & EQUIPMENT		0.00	0.00	0.00	0.00	0.00	4,438.28
20223300	SOUTH SALLY PORT DOOR REPAIR @ SO 01328 - OVERHEAD DOOR COMPANY OF GRANBURY	Completed County Sheriff	11/30/2021 12/14/2021	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOUTH SALLY PORT DOOR REPAIR @ SO		0.00	0.00	0.00	0.00	0.00	500.00

**Purchase Order Count: (245)      Total Trade Discount: 0.00      Total: 196,958.22**