



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211176	SHIRTS FOR RODRIGUEZ-JAILER 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/1/2021 4/6/2021	0.00	60.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRTS FOR RODRIGUEZ-JAILER		0.00	0.00	0.00	0.00	0.00	60.25
20211725	1 HAT - CAPITAL HATTERS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/1/2021 6/7/2021	0.00			100.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 HAT - CAPITAL HATTERS		0.00	0.00	0.00	0.00	0.00	100.00
20212027-R1	LODGING-WANDA GREER-FOR TDCA WORKSHOP 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/1/2021 10/1/2021	0.00			291.54
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-WANDA GREER-FOR TDCA WORK		0.00	0.00	0.00	0.00	0.00	291.54
20212189	BUILDING FOR HORSES 01338 - LELAND'S METAL BUILDING	Completed County Sheriff	10/1/2021 8/3/2021	0.00			5,045.70
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUILDING FOR HORSES		0.00	0.00	0.00	0.00	0.00	5,045.70
20212476	UNIFORMS - 5 HONOR GUARD BADGES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/1/2021 9/10/2021	0.00			383.70
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS - 5 HONOR GUARD BADGES		0.00	0.00	0.00	0.00	0.00	383.70
20212557	REGISTER ALFONSO CAMPOS ANNUAL CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/1/2021 9/22/2021	0.00			275.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTER ALFONSO CAMPOS ANNUAL CONF		0.00	0.00	0.00	0.00	0.00	275.00
20212558-R1	ANNUAL CONF - A CAMPOS LODGING ROUND ROCK 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/1/2021 10/1/2021	0.00			273.70
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL CONF - A CAMPOS LODGING ROUN		0.00	0.00	0.00	0.00	0.00	273.70
20212563	7 DEPUTY BADGES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/1/2021 9/22/2021	0.00			589.98
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7 DEPUTY BADGES		0.00	0.00	0.00	0.00	0.00	589.98
20212586	GLASS DIVIDER - CO CLERK 01379 - ACTON GLASS	Completed County Courthouse	10/1/2021 9/23/2021	0.00			1,585.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS DIVIDER - CO CLERK		0.00	0.00	0.00	0.00	0.00	1,585.00

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20212595	JAILER NELSON - PANTS STRYKE BROWN 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/1/2021 9/24/2021	0.00	59.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAILER NELSON - PANTS STRYKE BROWN		0.00	0.00	0.00	0.00	0.00	59.95
20212616	VINYL STRIPING 1972 - SIGNS & DESIGNS	Completed County Sheriff	10/1/2021 9/27/2021	0.00			20.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VINYL STRIPING		0.00	0.00	0.00	0.00	0.00	20.00
20212667	BASIC JAILERS COURSE-JACOB COMPTON 2064 - TEEX/ITSI	Completed County Jail	10/1/2021 10/1/2021	0.00			275.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC JAILERS COURSE-JACOB COMPTON		0.00	0.00	0.00	0.00	0.00	275.00
20212668	BASIC JAILERS SCHOOL-HUNTER PETSCH 2064 - TEEX/ITSI	Completed County Jail	10/1/2021 10/1/2021	0.00			275.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC JAILERS SCHOOL-HUNTER PETSCH		0.00	0.00	0.00	0.00	0.00	275.00
20212669	REPLACE COMPUTER SCREEN IN CAB FOR THE 01344 - R B EVERETT & COMPANY	Completed Precinct 1	10/1/2021 10/1/2021	0.00			1,410.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE COMPUTER SCREEN IN CAB FOR THE		0.00	0.00	0.00	0.00	0.00	1,410.00
20212670	UNIFORM SHIRTS 1058 - APPAREL BY TWISTED J, LLC	Completed Precinct 3	10/1/2021 10/1/2021	0.00			1,100.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRTS		0.00	0.00	0.00	0.00	0.00	1,100.00
20212718	ROAD STENCILS - DALE 1808 - PATHMARK TRAFFIC EQUIPMENT LL	Completed County Courthouse	10/1/2021 10/15/2021	0.00			268.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD STENCILS - DALE		0.00	0.00	0.00	0.00	0.00	268.00
20221000	2022 KOMATSU MOTORGRADER GD655-6 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	10/1/2021 10/15/2021	0.00			253,814.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 KOMATSU MOTORGRADER GD655-6		0.00	0.00	0.00	0.00	0.00	253,814.00
20221001	22' MACHETE 3 BOOM FOR JOHN DEERE 01387 - ALAMO INDUSTRIES	Completed Precinct 4	10/1/2021 10/15/2021	0.00			165,047.05
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
22' MACHETE 3 BOOM FOR JOHN DEERE		0.00	0.00	0.00	0.00	0.00	43,367.85
FACTORY MOUNTING		0.00	0.00	0.00	0.00	0.00	6,088.55
60" SEVERE DUTY ROTARY, BLADE BAR, HEA		0.00	0.00	0.00	0.00	0.00	17,030.60
6110 M C4		0.00	0.00	0.00	0.00	0.00	98,560.05

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222720	COPY PAPER & LABEL MAKER TAPE 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	10/1/2021 10/15/2021	0.00	229.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER & LABEL MAKER TAPE		0.00	0.00	0.00	0.00	0.00	229.94
20222721	ETHANOL FREE GAS 3800 GAL @2.92 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/1/2021 10/15/2021	0.00	21,978.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ETHANOL FREE GAS 3800 GAL @2.92		0.00	0.00	0.00	0.00	0.00	11,096.00
CLEAR DIESEL 1700 GALS @2.71		0.00	0.00	0.00	0.00	0.00	4,607.00
RED DYED DIESEL 2500 GALS @2.51		0.00	0.00	0.00	0.00	0.00	6,275.00
20222729	HYDRAULIC PUMP & RELEASE VALVE-UNIT #6888 01384 - BANE MACHINERY FORT WORTH L.P.	Completed Precinct 3	10/1/2021 10/15/2021	0.00	1,999.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC PUMP & RELEASE VALVE-UNIT #		0.00	0.00	0.00	0.00	0.00	1,999.60
20222730	GLOVES, TOILET PAPER - SARAH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/1/2021 10/15/2021	0.00	1,332.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, TRAYS, CUPS - SARAH		0.00	0.00	0.00	0.00	0.00	823.85
CLEANER, DETERGENT TOILET PAPER - SARA		0.00	0.00	0.00	0.00	0.00	508.62
20222731	TERMINATORS - PCT 1 UNIT 2102 KEVIN 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 1	10/1/2021 10/15/2021	0.00	170.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TERMINATORS - PCT 1 UNIT 2102 KEVIN		0.00	0.00	0.00	0.00	0.00	170.06
20222732	BLADES PCT #3 UNIT 4595 KEVIN 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 3	10/1/2021 10/15/2021	0.00	426.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES PCT #3 UNIT 4595 KEVIN		0.00	0.00	0.00	0.00	0.00	426.87
20222733	ADVERTISE CONST MGR AT RISK - LAURIE 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	10/1/2021 10/15/2021	0.00	101.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADVERTISE CONST MGR AT RISK - LAURIE		0.00	0.00	0.00	0.00	0.00	101.00
20222734	OFFICE SUPPLIES - LAURIE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/1/2021 10/15/2021	0.00	233.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES - LAURIE		0.00	0.00	0.00	0.00	0.00	233.93
20222735	DEF FLUID - LE THOMPSON PCT 3 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	10/1/2021 10/15/2021	0.00	61.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID - LE THOMPSON PCT 3		0.00	0.00	0.00	0.00	0.00	61.48

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20222737	HYDRAULIC HOSES UNIT ROLLER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	10/1/2021 10/15/2021	0.00	323.71		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES UNIT ROLLER		0.00	0.00	0.00	0.00	0.00	323.71
20222738	PURPLE HEART MEDAL - C SHAWVER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/1/2021 10/15/2021	0.00	66.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PURPLE HEART MEDAL - C SHAWVER		0.00	0.00	0.00	0.00	0.00	66.90
20222739	LICENSE FEE FOR NEW AMBULANCE 01070 - TEXAS DEPT OF STATE HEALTH SERVICES	Completed County Courthouse	10/1/2021 10/15/2021	0.00	90.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LICENSE FEE FOR NEW AMBULANCE		0.00	0.00	0.00	0.00	0.00	90.00
20222740	CUPS & TRASH CAN LINERS 1694 - MAYFIELD PAPER CO INC	Completed Precinct 1	10/1/2021 10/15/2021	0.00	133.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUPS & TRASH CAN LINERS		0.00	0.00	0.00	0.00	0.00	133.93
20222741	PURPLE HEART DPAULSEN BAR 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/1/2021 10/15/2021	0.00	29.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PURPLE HEART DPAULSEN BAR		0.00	0.00	0.00	0.00	0.00	29.85
20222742	LIGHT BULBS FOR COUNTY BARN 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 3	10/4/2021 10/18/2021	0.00	134.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS FOR COUNTY BARN		0.00	0.00	0.00	0.00	0.00	134.51
20222743	8 CHANGE OVERS & STEMS TRAILER LIC9052841 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/4/2021 10/18/2021	0.00	1,040.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 CHANGE OVERS & STEMS TRAILER LIC9052		0.00	0.00	0.00	0.00	0.00	1,040.00
20222744	E-MAIL SOFTWARE 01391 - AH&JD SOFTWARE VENTURES LLC	Completed County Courthouse	10/4/2021 10/18/2021	0.00	1,869.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
E-MAIL SOFTWARE		0.00	0.00	0.00	0.00	0.00	1,869.48
20222745	DEPLOY & INVENTORY SOFTWARE 01388 - PDQ.COM CORPORATION	Completed County Courthouse	10/4/2021 10/18/2021	0.00	900.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPLOY & INVENTORY SOFTWARE		0.00	0.00	0.00	0.00	0.00	900.00
20222746	FILTERS FOR UNIT 9136 - PCT 3 KEVIN 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 3	10/4/2021 10/18/2021	0.00	954.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR UNIT 9136 - PCT 3 KEVIN		0.00	0.00	0.00	0.00	0.00	954.96

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222747	FILTERS,HOSES, SEALS, GASKETS-UNIT #6615 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/4/2021 10/18/2021	0.00	1,052.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS,HOSES, SEALS, GASKETS-UNIT #6615		0.00	0.00	0.00	0.00	0.00	1,052.38
20222748	TWO LIFT SUPPORTS 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/4/2021 10/18/2021	0.00	75.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO LIFT SUPPORTS-UNIT 809		0.00	0.00	0.00	0.00	0.00	75.92
20222749	CAP ENDS, DALE FACILITIES 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/4/2021 10/18/2021	0.00	46.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAP ENDS, DALE FACILITIES		0.00	0.00	0.00	0.00	0.00	46.55
20222750	WATER DISPENSER, BOXES, SUPPLIES - AUDITOR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/4/2021 10/18/2021	0.00	98.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER DISPENSER, BOXES, SUPPLIES - AUDI		0.00	0.00	0.00	0.00	0.00	98.01
20222751	CONT ED CO ATTORNEY TDCAA 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	10/4/2021 10/18/2021	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONT ED CO ATTORNEY-TDCAA		0.00	0.00	0.00	0.00	0.00	350.00
20222752	DELL SLIM SOUNDBAR-SB521A 1295 - DELL MARKETING LP	Completed Adult Probation	10/4/2021 10/18/2021	0.00	182.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELL SLIM SOUNDBAR-SB521A		0.00	0.00	0.00	0.00	0.00	182.85
20222753	TDCAA Annual Membership Dues 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed Justice Center	10/4/2021 10/18/2021	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Annual Dues		0.00	0.00	0.00	0.00	0.00	400.00
20222755	EMBASSY SUITES DENTON CONVENTION CENTER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/4/2021 10/18/2021	0.00	512.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBASSY SUITES DENTON CONVENTION CEI		0.00	0.00	0.00	0.00	0.00	512.49
20222756	T-COLE TEST FOR RYAN TYLER 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	10/4/2021 10/18/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T-COLE TEST FOR RYAN TYLER		0.00	0.00	0.00	0.00	0.00	25.00
20222759	HUCKABAY TOWER LIGHTING REPAIR 01385 - JOHNSTON TECHNICAL SERVICES INC	Completed County Courthouse	10/4/2021 10/18/2021	0.00	1,998.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HUCKABAY TOWER LIGHTING REPAIR		0.00	0.00	0.00	0.00	0.00	1,998.79

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20222760	3 BOX BUSINESS CARDS FOR CARRIE, SHELLY AND NAKITA 1860 - QUALITY PRINTING	Completed County Sheriff	10/4/2021 10/18/2021	0.00	170.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
3 BOXES BUSINESS CARDS FOR CARRIE, SHEI		0.00	0.00	0.00	0.00	0.00	170.00	

20222761	HYDRAULIC HOSE-UNIT #9742 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	10/4/2021 10/18/2021	0.00	93.40
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HYDRAULIC HOSE-UNIT #9742		0.00	0.00	0.00	0.00	0.00	93.40	

20222762	4 CHANGE OVER ON ROLLER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/4/2021 10/18/2021	0.00	437.50
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
4 CHANGE OVER ON ROLLER		0.00	0.00	0.00	0.00	0.00	437.50	

20222763	SPRAY NOZZLES, TOILET PAPER, GREEN SCRUB PADS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/4/2021 10/18/2021	0.00	1,691.11
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SPRAY NOZZLES, TOILET PAPER, GREEN SCRUB		0.00	0.00	0.00	0.00	0.00	1,691.11	

20222764	MILLS CRUSHED STONE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/5/2021 10/19/2021	0.00	2,000.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
MILLS CRUSHED - CR 153		0.00	0.00	0.00	0.00	0.00	2,000.00	

20222765	DEF-QTY 2 2192 - AUTO PARTS COMPANY	Completed Precinct 3	10/5/2021 10/19/2021	0.00	31.78
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
DEF-QTY 2		0.00	0.00	0.00	0.00	0.00	31.78	

20222766	LODGING FOR LAURIE GILLISPIE-TAC TRAINING 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/5/2021 10/19/2021	0.00	348.20
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LODGING FOR LAURIE GILLISPIE-TAC TRAINING		0.00	0.00	0.00	0.00	0.00	348.20	

20222767	BRAKES FOR UNIT #803 01382 - BROCK AUTO	Completed County Courthouse	10/5/2021 10/19/2021	0.00	2,795.52
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BRAKES FOR UNIT #803		0.00	0.00	0.00	0.00	0.00	2,795.52	

20222768	REGISTRATION-JUDGE CAMPOS-INVESTMENT CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/5/2021 10/19/2021	0.00	160.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
REGISTRATION-JUDGE CAMPOS-INVESTMENT		0.00	0.00	0.00	0.00	0.00	160.00	

20222769	LODGING-ALFONSO CAMPOS-THE WESTIN HOUSTON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/5/2021 10/19/2021	0.00	287.82
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LODGING-ALFONSO CAMPOS-THE WESTIN HOUSTON		0.00	0.00	0.00	0.00	0.00	287.82	

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222771	ASPHALT CR 214 & 209 CRS2P 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	10/5/2021 10/19/2021	0.00	14,733.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT CR 214 & 209 CRS2P		0.00	0.00	0.00	0.00	0.00	14,733.11
20222772	LODGING-ALFONSO CAMPOS-OMNI CORPUS CHRISTI 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/5/2021 10/19/2021	0.00	236.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-ALFONSO CAMPOS-OMNI CORPU:		0.00	0.00	0.00	0.00	0.00	236.90
20222773	LODGING-CYNDI SMITH-HOLIDAY INN AUSTIN MIDTOWN 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/5/2021 10/19/2021	0.00	441.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-CYNDI SMITH-HOLIDAY INN AUSTI		0.00	0.00	0.00	0.00	0.00	441.48
20222775	MISC OFFICE SUPPLY RESTOCK - LARGE ODER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/5/2021 10/19/2021	0.00	446.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC OFFICE SUPPLY RESTOCK		0.00	0.00	0.00	0.00	0.00	446.59
20222776	INK FOR ALL ADMIN PRINTERS, FOLDERS FOR CASES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	10/5/2021 10/19/2021	0.00	961.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK FOR ADMIN PRINTERS, CASE FILE FOLDE		0.00	0.00	0.00	0.00	0.00	961.12
20222778	NOTARY STAMPS-BARRIER-PACHECO-SPARKS 1382 - FRASER AGENCY INC	Completed County Courthouse	10/5/2021 10/19/2021	0.00	312.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY STAMPS-BARRIER-PACHECO-SPARK		0.00	0.00	0.00	0.00	0.00	312.18
20222779	MC12-2 STRAPS, CONNECTORS, WIRE & TAPPING SCREWS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/6/2021 10/20/2021	0.00	257.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MC12-2 STRAPS, CONNECTORS, WIRE & TAP		0.00	0.00	0.00	0.00	0.00	257.39
20222780	VOLT METER 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/6/2021 10/20/2021	0.00	235.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOLT METER		0.00	0.00	0.00	0.00	0.00	235.00
20222781	BLOWER MOTOR RESISTOR-UNIT #806 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/6/2021 10/20/2021	0.00	39.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLOWER MOTOR RESISTOR-UNIT #806		0.00	0.00	0.00	0.00	0.00	39.83
20222782	WATER HEATER-3RD FLOOR COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/6/2021 10/20/2021	0.00	439.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER HEATER-3RD FLOOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	439.60

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222784	DECALS FOR MOBILE COMMAND UNIT & HUMVEE 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Sheriff	10/6/2021 10/20/2021	0.00	330.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECALS FOR MOBILE COMMAND & HUMVE		0.00	0.00	0.00	0.00	0.00	330.00
20222785	SEALS UNIT 980C 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/6/2021 10/20/2021	0.00	594.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS UNIT 980C		0.00	0.00	0.00	0.00	0.00	594.70
20222786	BUSI CARDS INV RICE AND INV HOLLAND 1860 - QUALITY PRINTING	Completed County Sheriff	10/7/2021 10/21/2021	0.00	110.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS FOR INV RICE AND INV HO		0.00	0.00	0.00	0.00	0.00	110.00
20222787	SHOWER & TOILET PARTS FOR JAIL 1426 - GRAINGER, INC	Completed County Jail	10/7/2021 10/21/2021	0.00	272.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOWER & TOILET PARTS FOR JAIL		0.00	0.00	0.00	0.00	0.00	272.21
20222788	AMBULANCE REPAIR MEDIC 3 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	10/7/2021 10/21/2021	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMBULANCE REPAIR MEDIC 3		0.00	0.00	0.00	0.00	0.00	1,000.00
20222789	LAPTOP DC POWER JACK 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/7/2021 10/21/2021	0.00	16.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAPTOP DC POWER JACK		0.00	0.00	0.00	0.00	0.00	16.88
20222790	3 SLVR DEPUTY BADGES FOR CADET TULLY HARRIS & COO 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/7/2021 10/21/2021	0.00	261.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 SLVR DEPUTY BADGES FOR CADET TULLY H		0.00	0.00	0.00	0.00	0.00	261.42
20222791	AMMO 12 GAUGE LESS LETHAL 80 ROUNDS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	10/7/2021 10/21/2021	0.00	480.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMO 12 GAUGE LESS LETHAL 80 ROUNDS		0.00	0.00	0.00	0.00	0.00	480.00
20222792	DEF UNIT 8068 1739 - NAPA AUTO PARTS	Completed Precinct 1	10/7/2021 10/21/2021	0.00	9.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF UNIT 8068		0.00	0.00	0.00	0.00	0.00	9.99
20222793	SHIFTER CABLE UNIT 0224 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	10/7/2021 10/21/2021	0.00	119.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIFTER CABLE UNIT 0224		0.00	0.00	0.00	0.00	0.00	119.44

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20222794	POSTAGE FOR EVIDENCE - AUSTIN CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	10/7/2021 10/21/2021	0.00	19.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR EVIDENCE - AUSTIN CRIME LA		0.00	0.00	0.00	0.00	0.00	19.13
20222795	SPINDLE BARRON SEAL UNIT 6105 2180 - AUSTIN TURF AND TRACTOR	Completed Precinct 2	10/7/2021 10/21/2021	0.00	2,571.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPINDLE BARRON SEAL UNIT 6105		0.00	0.00	0.00	0.00	0.00	2,571.40
20222796	HYDRAULIC HOSE-UNIT #6615 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	10/7/2021 10/21/2021	0.00	269.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT #6615		0.00	0.00	0.00	0.00	0.00	269.41
20222797	CABLE ASSEMBLY-UNIT #6615 2180 - AUSTIN TURF AND TRACTOR	Completed Precinct 2	10/7/2021 10/21/2021	0.00	341.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLE ASSEMBLY-UNIT #6615		0.00	0.00	0.00	0.00	0.00	341.38
20222798	SCISSOR LEFT TO INSTALL VFD FAN 1734 - MIKE'S WESTSIDE RENTAL	Completed County Courthouse	10/8/2021 10/22/2021	0.00	199.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCISSOR LEFT TO INSTALL VFD FAN		0.00	0.00	0.00	0.00	0.00	199.19
20222801	PRE EMPLOYMENT - B MCINTOSH 1141 - C L AND W PLLC	Completed County Courthouse	10/8/2021 10/22/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - B MCINTOSH		0.00	0.00	0.00	0.00	0.00	50.00
20222802	LODGING-TOMMY SHELTON-TX FIRE MARSHAL CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/8/2021 10/22/2021	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-TOMMY SHELTON-TX FIRE MARSF		0.00	0.00	0.00	0.00	0.00	500.00
20222804	PRE EMPLOYMENT - A DEAN 1141 - C L AND W PLLC	Completed County Courthouse	10/8/2021 10/22/2021	0.00	290.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - A DEAN		0.00	0.00	0.00	0.00	0.00	145.00
PRE EMPLOYMENT C HUGHES		0.00	0.00	0.00	0.00	0.00	145.00
20222805	BATTERIES - BEN SOUTHERLAND 01398 - BREN-TRONICS, INC	Completed County Sheriff	10/8/2021 10/22/2021	0.00	2,053.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES - BEN SOUTHERLAND		0.00	0.00	0.00	0.00	0.00	2,053.11

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222806	RESISTOR, GASKETS & BLOWER MOTORS-UNIT #2102 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 1	10/8/2021 10/22/2021	0.00	514.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RESISTOR, GASKETS & BLOWER MOTORS-UP		0.00	0.00	0.00	0.00	0.00	514.96
20222807	COUNTY REPORTER SUBSCRIPTION 01400 - BRENDA KAY BURNS-COUNTY REPORTER	Completed Tax Office	10/8/2021 10/22/2021	0.00	264.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY REPORTER SUBSCRIPTION		0.00	0.00	0.00	0.00	0.00	264.00
20222808	DUBLIN CITIZEN SUBSCRIPTION 1936 - SAN SABA NEWS & STAR INC	Completed Tax Office	10/8/2021 10/22/2021	0.00	37.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUBLIN CITIZEN SUBSCRIPTION		0.00	0.00	0.00	0.00	0.00	37.00
20222809	DUES-JENNIFER CAREY-TAAO 01399 - TEXAS ASSOCIATION OF ASSESSING OFFICERS	Completed Tax Office	10/8/2021 10/22/2021	0.00	90.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUES-JENNIFER CAREY-TAAO		0.00	0.00	0.00	0.00	0.00	90.00
20222810	BATTERIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	10/8/2021 10/22/2021	0.00	25.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES		0.00	0.00	0.00	0.00	0.00	25.56
20222811	3 CHAIN SAW BLADES 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	10/12/2021 10/26/2021	0.00	59.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CHAIN SAW BLADES		0.00	0.00	0.00	0.00	0.00	59.00
20222813	ROAD BASE-MOUNTAIN LAKES-LIGHT HOUSE DRIVE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/12/2021 10/26/2021	0.00	600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MOUNTAIN LAKES-LIGHT HOUS		0.00	0.00	0.00	0.00	0.00	600.00
20222814	DEF HEADER UNIT 2447 1838 - PREMIER TRUCK GROUP	Completed Precinct 3	10/12/2021 10/26/2021	0.00	783.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF HEADER UNIT 2447		0.00	0.00	0.00	0.00	0.00	783.05
20222815	RECEIVER HITCH UNIT BRADS TRUCK 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed Precinct 1	10/12/2021 10/26/2021	0.00	22.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEIVER HITCH UNIT BRADS TRUCK		0.00	0.00	0.00	0.00	0.00	22.00
20222816	FLAT REPAIR-UNIT # LP9070959 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/12/2021 10/26/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # LP9070959		0.00	0.00	0.00	0.00	0.00	25.00

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20222817	PRE EMPLOYMENT - C SHIPMAN 1141 - C L AND W PLLC	Completed County Courthouse	10/12/2021 10/26/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - C SHIPMAN		0.00	0.00	0.00	0.00	0.00	50.00
20222818	PRE EMPLOYMENT - J WILLIAM 1141 - C L AND W PLLC	Completed County Courthouse	10/12/2021 10/26/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - JACOB W COMPTON		0.00	0.00	0.00	0.00	0.00	145.00
20222819	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	10/12/2021 10/26/2021	0.00	759.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	759.81
20222820	GAS DETECTOR & GAS ALERT CLIP 01401 - PEDLEY KNOWLES & COMPANY	Completed County Courthouse	10/12/2021 10/26/2021	0.00	674.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS DETECTOR & GAS ALERT CLIP		0.00	0.00	0.00	0.00	0.00	674.40
20222821	MIRROR UNIT 808 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	10/12/2021 10/26/2021	0.00	80.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR UNIT 808		0.00	0.00	0.00	0.00	0.00	80.94
20222822	EPOXY & BATTERIES UNIT 808 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/12/2021 10/26/2021	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EPOXY & BATTERIES UNIT 808		0.00	0.00	0.00	0.00	0.00	30.00
20222823	YLW INK CART, FILING CAB(MELINDA) BATTRS, CYN TNR CID 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/12/2021 10/26/2021	0.00	220.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
YLW INK CART, FILING CAB(MELINDA) BATTR'		0.00	0.00	0.00	0.00	0.00	220.66
20222824	CALENDARS, PAPER, TAPE - CANDY 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	10/12/2021 10/26/2021	0.00	155.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDARS, PAPER, TAPE - CANDY		0.00	0.00	0.00	0.00	0.00	155.10
20222825	LARGE & EX-LARGE GLOVES 01268 - FEDERAL SUPPLY USA	Completed County Jail	10/12/2021 10/26/2021	0.00	1,036.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARGE & EX-LARGE GLOVES		0.00	0.00	0.00	0.00	0.00	1,036.86

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222826	CHIEF'S LEADERSHIP CONF - F JAIMES 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	10/12/2021 10/26/2021	0.00	183.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHIEF'S LEADERSHIP CONF - F JAIMES GAS		0.00	0.00	0.00	0.00	0.00	35.20
CHIEF'S LEADERSHIP CONF - F JAIMES MEAL'		0.00	0.00	0.00	0.00	0.00	147.99
20222831	REIMBURSEMENT OF CHECK ORDER 01402 - ERATH CO CSCD	Completed Adult Probation	10/12/2021 10/26/2021	0.00	115.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REIMBURSEMENT OF CHECK ORDER		0.00	0.00	0.00	0.00	0.00	115.64
20222833	GENERAL SUPPLIES 1776 - OFFICE DEPOT	Completed County Sheriff	10/12/2021 10/26/2021	0.00	686.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	686.33
20222835	COFFEE MAKER 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	10/12/2021 10/26/2021	0.00	174.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE MAKER		0.00	0.00	0.00	0.00	0.00	174.16
20222836	CAR CHARGERS FOR CELL PHONES & WALL HANGERS 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	10/12/2021 10/26/2021	0.00	29.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAR CHARGERS FOR CELL PHONES & WALL H		0.00	0.00	0.00	0.00	0.00	29.38
20222837	PATCHES-10 PCS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/12/2021 10/26/2021	0.00	138.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATCHES-10 PCS		0.00	0.00	0.00	0.00	0.00	138.13
20222838	HYDRAULIC HOSE-UNIT #9742 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	10/12/2021 10/26/2021	0.00	17.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT #9742		0.00	0.00	0.00	0.00	0.00	17.58
20222839	SHIPPING JOYSTICK FOR REPAIR 1795 - PACK N MAIL PLUS, LLC	Completed Precinct 2	10/12/2021 10/26/2021	0.00	34.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING JOYSTICK FOR REPAIR		0.00	0.00	0.00	0.00	0.00	34.98
20222840	Drug Screens- James, Secret* Brittany Wiley 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Adult Probation	10/12/2021 10/26/2021	0.00	58.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Drug Screens- James, Secret* Brittany Wile		0.00	0.00	0.00	0.00	0.00	58.34

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20222841	SEAL, BOLTS, WASHERS, HOSES-UNIT #980C 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/12/2021 10/26/2021	0.00	1,270.96

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SEAL, BOLTS, WASHERS, HOSES-UNIT #980C		0.00	0.00	0.00	0.00	0.00	1,270.96	

20222842	CELLHAWK SUBSCRIPTION - SHERIFF 01405 - HAWK ANALYTICS INC	Completed County Sheriff	10/12/2021 10/26/2021	0.00	4,995.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CELLHAWK SUBSCRIPTION - SHERIFF		0.00	0.00	0.00	0.00	0.00	4,995.00	

20222843	CHANDRY CIRCLE ROAD BASE SCOTTY PCT 1 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	10/13/2021 10/27/2021	0.00	1,000.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CHANDRY CIRCLE ROAD BASE SCOTTY PCT 1		0.00	0.00	0.00	0.00	0.00	1,000.00	

20222844	CANDY - JEREMY 2236 - WAL-MART C/O CAPITAL ONE	Completed County Sheriff	10/13/2021 10/27/2021	0.00	60.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CANDY - JEREMY		0.00	0.00	0.00	0.00	0.00	60.00	

20222846	NEW TIRE-LOADER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	10/13/2021 10/27/2021	0.00	1,316.54
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NEW TIRE-LOADER		0.00	0.00	0.00	0.00	0.00	1,316.54	

20222847	T BOYLE HEART OF TEXAS HEIFER SHOW 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/13/2021 10/27/2021	0.00	326.38
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
T BOYLE HEART OF TEXAS HEIFER SHOW		0.00	0.00	0.00	0.00	0.00	326.38	

20222848	C PORTER TRANSPORT 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	10/13/2021 10/27/2021	0.00	17.20
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
C PORTER TRANSPORT		0.00	0.00	0.00	0.00	0.00	17.20	

20222851	TRANSPORT 10/04/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	10/13/2021 10/27/2021	0.00	72.93
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TRANSPORT 10/04/2021		0.00	0.00	0.00	0.00	0.00	72.93	

20222852	FILTERS-UNIT #2102 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	10/13/2021 10/27/2021	0.00	322.29
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FILTERS-UNIT #2102		0.00	0.00	0.00	0.00	0.00	322.29	

20222853	CHAIR MATS, CALENDAR & FLASH DRIVES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/13/2021 10/27/2021	0.00	253.29
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CHAIR MATS, CALENDAR & FLASH DRIVES		0.00	0.00	0.00	0.00	0.00	253.29	

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222854	OFFICE - COFFEE/BRKROOM SUPPLIES ET/ FILE FOLDER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/13/2021 10/27/2021	0.00	252.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE/BRKROOM SUPPLIES ET GARCIA FOI		0.00	0.00	0.00	0.00	0.00	252.94
20222855	REPLATS-MTN LAKES-565R, 1A, 1B IC 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	10/13/2021 10/27/2021	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLATS-MTN LAKES-565R, 1A, 1B IC		0.00	0.00	0.00	0.00	0.00	200.00
20222856	OIL FILTER-UNIT #ORANGE FREIGHT LINER 1739 - NAPA AUTO PARTS	Completed Precinct 2	10/14/2021 10/28/2021	0.00	22.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER-UNIT #ORANGE FREIGHT LINER		0.00	0.00	0.00	0.00	0.00	22.29
20222857	24 GALS ANTIFREEZ - 30 GALS MOTOR OIL SCOTTY PCT 1 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/14/2021 10/28/2021	0.00	823.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
24 GALS ANTIFREEZ - 30 GALS MOTOR OIL S		0.00	0.00	0.00	0.00	0.00	823.26
20222858	FOUR FLAT REPAIRS & TWO BOOTS-LP1273994 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/14/2021 10/28/2021	0.00	110.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR FLAT REPAIRS & TWO BOOTS-LP1273		0.00	0.00	0.00	0.00	0.00	110.00
20222859	OIL CHANGE-ALBET'S TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	10/14/2021 10/28/2021	0.00	48.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-ALBET'S TRUCK		0.00	0.00	0.00	0.00	0.00	48.16
20222860	TWO FUEL FILTERS-UNIT #770B MOTOR GRADER 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/14/2021 10/28/2021	0.00	53.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FUEL FILTERS-UNIT #770B MOTOR GR		0.00	0.00	0.00	0.00	0.00	53.36
20222861	LONG SLEEVE SHIRTS 1058 - APPAREL BY TWISTED J, LLC	Completed Precinct 3	10/14/2021 10/28/2021	0.00	1,680.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LONG SLEEVE SHIRTS		0.00	0.00	0.00	0.00	0.00	1,680.00
20222862	FAN,HEATER,FILE HANGER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/14/2021 10/28/2021	0.00	86.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAN HEATER FILEHAGER		0.00	0.00	0.00	0.00	0.00	86.19
20222863	AIR & OIL FILTERS HAM ROLLER 2192 - AUTO PARTS COMPANY	Completed Precinct 1	10/14/2021 10/28/2021	0.00	90.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR & OIL FILTERS HAM ROLLER		0.00	0.00	0.00	0.00	0.00	90.18

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222864	SHOCKS UNIT 2869 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 2	10/14/2021 10/28/2021	0.00	153.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOCKS UNIT 2869		0.00	0.00	0.00	0.00	0.00	153.80
20222865	FUEL FILTERS UNIT 2413 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/14/2021 10/28/2021	0.00	116.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS UNIT 2413		0.00	0.00	0.00	0.00	0.00	116.05
20222866	WINDOW GLASS-UNIT #0100 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	10/14/2021 10/28/2021	0.00	360.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW GLASS-UNIT #0100		0.00	0.00	0.00	0.00	0.00	360.00
20222867	USED TIRE FOR BRUSH SPREDER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/14/2021 10/28/2021	0.00	458.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE FOR BRUSH SPREDER		0.00	0.00	0.00	0.00	0.00	458.09
20222868	TOILET PAPER, PAPER TOWEL, COFFEE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/14/2021 10/28/2021	0.00	345.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWEL, COFFEE		0.00	0.00	0.00	0.00	0.00	345.45
20222869	PAPER TOWEL, MR CLEAN & GLOVES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/14/2021 10/28/2021	0.00	387.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, MR CLEAN & GLOVES		0.00	0.00	0.00	0.00	0.00	387.40
20222870	THUMB DRIVE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	10/14/2021 10/28/2021	0.00	6.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THUMB DRIVE		0.00	0.00	0.00	0.00	0.00	6.99
20222872	STYROFOAM CUPS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/14/2021 10/28/2021	0.00	80.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM CUPS		0.00	0.00	0.00	0.00	0.00	80.14
20222873	TOILET PAPER, GREEN SCRUB PADS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/14/2021 10/28/2021	0.00	247.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, GREEN SCRUB PADS		0.00	0.00	0.00	0.00	0.00	247.97
20222874	REPAIR PISTON INTAKES UNIT 801 & 805 1707 - METRO FIRE APPARATUS SPECIALI	Completed County Courthouse	10/15/2021 10/29/2021	0.00	144.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR PISTON INTAKES UNIT 801 & 805		0.00	0.00	0.00	0.00	0.00	144.00

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20222875	FLEXFIT HYKEN MESH TASK CHAIR-BLACK #990119 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	10/15/2021 10/29/2021	0.00	49.98

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLEXFIT HYKEN MESH TASK CHAIR-BLACK #9		0.00	0.00	0.00	0.00	0.00	49.98	

20222877	NOTARY RENEWAL-LYDIA GRAY 1382 - FRASER AGENCY INC	Completed County Jail	10/15/2021 10/29/2021	0.00	95.56
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NOTARY RENEWAL-LYDIA GRAY		0.00	0.00	0.00	0.00	0.00	95.56	

20222878	LABOR & REPAIR ON LOADER-UNIT #0104 1070 - ASSOCIATED SUPPLY CO INC	Completed Precinct 4	10/15/2021 10/29/2021	0.00	5,937.04
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LABOR & REPAIR ON LOADER-UNIT #0104		0.00	0.00	0.00	0.00	0.00	5,937.04	

20222879	KALAHARI RESORT & CONVENTION NOV 8-11-2021 1389 - FUELMAN FLEET PROGRAM	Completed Tax Office	10/15/2021 10/29/2021	0.00	548.55
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
KALAHARI RESORT & CONVENTION NOV 8-1		0.00	0.00	0.00	0.00	0.00	548.55	

20222880	SUBSCRIPTION RENEWAL 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed Tax Office	10/15/2021 10/29/2021	0.00	109.20
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SUBSCRIPTION RENEWAL		0.00	0.00	0.00	0.00	0.00	109.20	

20222881	HEAD LIGHT FOR UNIT #801 & PULL ROPE 2192 - AUTO PARTS COMPANY	Completed County Courthouse	10/15/2021 10/29/2021	0.00	24.83
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HEAD LIGHT FOR UNIT #801 & PULL ROPE		0.00	0.00	0.00	0.00	0.00	24.83	

20222882	IV PREPS & MEDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	10/15/2021 10/29/2021	0.00	1,470.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
IV PREPS & MEDS		0.00	0.00	0.00	0.00	0.00	1,470.00	

20222883	IV CATH, BADAGES 1858 - QUADMED INC	Completed County Courthouse	10/15/2021 10/29/2021	0.00	815.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
IV CATH, BADAGES		0.00	0.00	0.00	0.00	0.00	815.00	

20222884	MARRIOTT IN AUSTIN NOV 19-24TH 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/15/2021 10/29/2021	0.00	730.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
MARRIOTT IN AUSTIN NOV 19-24TH		0.00	0.00	0.00	0.00	0.00	730.00	

20222886	32GB USB 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	10/15/2021 10/29/2021	0.00	14.99
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
32GB USB		0.00	0.00	0.00	0.00	0.00	14.99	

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20222887	HOT SPOTS FOR VOTING BOOTHS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/15/2021 10/29/2021	0.00	100.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOT SPOTS FOR VOTING BOOTHS		0.00	0.00	0.00	0.00	0.00	100.00

20222888	COPY PAPER, WALL CALENDAR, DESK PAD CALENDAR 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	10/15/2021 10/29/2021	0.00	198.06
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, WALL CALENDAR, DESK PAD C		0.00	0.00	0.00	0.00	0.00	198.06

20222889	ROAD BASE CR208 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/18/2021 11/1/2021	0.00	1,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR208		0.00	0.00	0.00	0.00	0.00	1,000.00

20222890	ROAD BASE CR226 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/18/2021 11/1/2021	0.00	1,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR226		0.00	0.00	0.00	0.00	0.00	1,000.00

20222891	2007 DODGE TRUCK REPAIR-BATTERY CABLES 1135 - BRUNER MOTORS INC	Completed Precinct 3	10/18/2021 11/1/2021	0.00	377.89
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2007 DODGE TRUCK REPAIR-BATTERY CABLE		0.00	0.00	0.00	0.00	0.00	377.89

20222892	AIR BLOW GUN & HYDRAULIC FLUID SHOP 2192 - AUTO PARTS COMPANY	Completed Precinct 4	10/18/2021 11/1/2021	0.00	82.36
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR BLOW GUN & HYDRAULIC FLUID SHOP		0.00	0.00	0.00	0.00	0.00	82.36

20222893	BATTERY FOR SO GENERATOR - DALE 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/18/2021 11/1/2021	0.00	131.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR SO GENERATOR - DALE		0.00	0.00	0.00	0.00	0.00	131.00

20222894	TWO FILTERS-UNIT #812 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/18/2021 11/1/2021	0.00	36.89
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FILTERS-UNIT #812		0.00	0.00	0.00	0.00	0.00	36.89

20222895	ANTIVIRUS SUBSCRIPTION 01407 - THIRTYSEVEN4, LLC	Completed County Courthouse	10/18/2021 11/1/2021	0.00	3,093.75
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTIVIRUS SUBSCRIPTION		0.00	0.00	0.00	0.00	0.00	3,093.75

20222896	BLEACH, TNT SPRAY, BLACK TRASH BAGS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/18/2021 11/1/2021	0.00	935.84
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLEACH, TNT SPRAY, BLACK TRASH BAGS		0.00	0.00	0.00	0.00	0.00	935.84

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222897	PAPER TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/18/2021 11/1/2021	0.00	356.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TRAYS		0.00	0.00	0.00	0.00	0.00	356.56
20222898	DISINFECTANT SPRAY 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/18/2021 11/1/2021	0.00	140.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISINFECTANT SPRAY		0.00	0.00	0.00	0.00	0.00	140.94
20222899	OXYGEN C-PAPS & TRAUMA SHEERS 1858 - QUADMED INC	Completed County Courthouse	10/18/2021 11/1/2021	0.00	480.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN C-PAPS & TRAUMA SHEERS		0.00	0.00	0.00	0.00	0.00	480.00
20222900	OXYGEN REGULATORS & MED BAGS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	10/18/2021 11/1/2021	0.00	470.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN REGULATORS & MED BAGS		0.00	0.00	0.00	0.00	0.00	470.00
20222901	MEDS 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	10/18/2021 11/1/2021	0.00	510.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS		0.00	0.00	0.00	0.00	0.00	510.00
20222902	FLAT REPAIR JD BRUSH CUTTER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/18/2021 11/1/2021	0.00	138.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR JD BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	138.75
20222903	Copy Paper(2), Ink Cartridge, Post It Notes 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Adult Probation	10/18/2021 11/1/2021	0.00	308.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Copy Paper(2), Ink Cartridge, Post It Notes		0.00	0.00	0.00	0.00	0.00	308.86
20222904	INK CARTRIDGES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/18/2021 11/1/2021	0.00	255.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	255.99
20222905	BIRH CERTIFICATE PAPER 01271 - VERITRACE INC	Completed County Courthouse	10/18/2021 11/1/2021	0.00	1,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BIRH CERTIFICATE PAPER		0.00	0.00	0.00	0.00	0.00	1,500.00
20222906	PRINTER CART 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/18/2021 11/1/2021	0.00	62.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER CART		0.00	0.00	0.00	0.00	0.00	62.94

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222907	SHANKS & TIPS & WDGES-UNIT #1372 1917 - ROMCO, INC.	Completed Precinct 1	10/18/2021 11/1/2021	0.00	382.71		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHANKS & TIPS & WDGES-UNIT #1372		0.00	0.00	0.00	0.00	0.00	382.71
20222908	CRUSHED STONE - CR 540 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/19/2021 11/2/2021	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRUSHED STONE - CR 540		0.00	0.00	0.00	0.00	0.00	2,000.00
20222909	FUEL PUMP-UNIT # 2021 GMC 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	10/19/2021 11/2/2021	0.00	480.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL PUMP-UNIT # 2021 GMC		0.00	0.00	0.00	0.00	0.00	480.00
20222910	STICKERS FOR K-9 CAR 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	10/19/2021 11/2/2021	0.00	575.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STICKERS FOR K-9 CAR		0.00	0.00	0.00	0.00	0.00	575.00
20222911	GAS HOSE, RUBBER GLOVES & GAS T'S 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/19/2021 11/2/2021	0.00	122.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS HOSE, RUBBER GLOVES & GAS T'S		0.00	0.00	0.00	0.00	0.00	122.46
20222912	PRE EMPLOYMENT - A MEDINA 1141 - C L AND W PLLC	Completed County Courthouse	10/19/2021 11/2/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - A MEDINA		0.00	0.00	0.00	0.00	0.00	145.00
20222914	WORK SHIRTS, DALE 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	10/19/2021 11/2/2021	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WORK SHIRTS, DALE		0.00	0.00	0.00	0.00	0.00	400.00
20222915	FLAT REPAIR ROAD GRADER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/19/2021 11/2/2021	0.00	143.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ROAD GRADER		0.00	0.00	0.00	0.00	0.00	143.75
20222916	RANDOM DRUG TESTING-DAVID GRIFFIN 1002 - A & D TESTS,INC	Completed Precinct 1	10/19/2021 11/2/2021	0.00	120.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RANDOM DRUG TESTING-DAVID GRIFFIN		0.00	0.00	0.00	0.00	0.00	60.00
RANDOM DRUG TESTING-JACOB CARPENTEI		0.00	0.00	0.00	0.00	0.00	60.00

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20222917	HOSES-UNIT #980 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/19/2021 11/2/2021	0.00	930.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES-UNIT #980		0.00	0.00	0.00	0.00	0.00	930.29
20222918	LAW BOOKS 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed County Courthouse	10/19/2021 11/2/2021	0.00			348.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAW BOOKS		0.00	0.00	0.00	0.00	0.00	348.00
20222920	UNIFORM SHIRTS-QTY 4 1392 - GALLS,LLC/QUARTERMASTER,LLC	Completed County Courthouse	10/20/2021 11/3/2021	0.00			504.59
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRTS-QTY 4		0.00	0.00	0.00	0.00	0.00	222.50
PURSUIT SPIKES		0.00	0.00	0.00	0.00	0.00	282.09
20222921	LOW PROFILE HDNL MAST, BASE, MOUNT - SO 01408 - THE WILL-BURT COMPANY	Completed County Sheriff	10/20/2021 11/3/2021	0.00			13,873.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOW PROFILE HDNL MAST, BASE, MOUNT - :		0.00	0.00	0.00	0.00	0.00	13,873.00
20222922	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/20/2021 11/3/2021	0.00			120.02
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	120.02
20222924	HYDRAULIC FLUID-BRUSH CUTTER 2192 - AUTO PARTS COMPANY	Completed Precinct 4	10/20/2021 11/3/2021	0.00			103.34
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FLUID-BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	103.34
20222925	CYLINDER REPAIR UNIT 980 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	10/20/2021 11/3/2021	0.00			969.33
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINDER REPAIR UNIT 980		0.00	0.00	0.00	0.00	0.00	969.33
20222926	OIL CHANGE-UNIT #13969 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	10/20/2021 11/3/2021	0.00			150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT #13969		0.00	0.00	0.00	0.00	0.00	150.00
20222927	BROOMS, PT, HAND SOAP & DRAIN CLEANER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/20/2021 11/3/2021	0.00			158.44
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROOMS, PT, HAND SOAP & DRAIN CLEANER		0.00	0.00	0.00	0.00	0.00	158.44

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222928	TEEX COURSE-ANAIS ALDAY- 2064 - TEEX/ITSI	Completed County Jail	10/20/2021 11/3/2021	0.00	225.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX COURSE-ANAIS ALDAY		0.00	0.00	0.00	0.00	0.00	225.00
20222929	RYE GRASS SEED CR 398 1118 - BRADBERRY'S BEST INCORPORATED	Completed Precinct 2	10/20/2021 11/3/2021	0.00	48.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RYE GRASS SEED CR 398		0.00	0.00	0.00	0.00	0.00	48.99
20222930	COPY PAPER, SELF INKING STAMP, NOTE PADS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	10/20/2021 11/3/2021	0.00	519.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, SELF INKING STAMP, NOTE PAI		0.00	0.00	0.00	0.00	0.00	519.98
20222931	USB, ADDRESS LABELS & ENVELOPES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/20/2021 11/3/2021	0.00	87.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USB, ADDRESS LABELS & ENVELOPES		0.00	0.00	0.00	0.00	0.00	87.97
20222933	CUTTING EDGES & BOLTS- UNIT #1372 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/20/2021 11/3/2021	0.00	1,368.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES & BOLTS- UNIT #1372		0.00	0.00	0.00	0.00	0.00	1,368.32
20222934	SHIPPING FOR BATTERY CHARGER FOR ROBOT 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/20/2021 11/3/2021	0.00	111.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FOR BATTERY CHARGER FOR ROBI		0.00	0.00	0.00	0.00	0.00	111.50
20222935	TABLE, CHAIRS - AUDITOR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/21/2021 11/4/2021	0.00	58.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TABLE - AUDITOR		0.00	0.00	0.00	0.00	0.00	58.99
20222936	WINDSHIELD REPAIR FOR UNIT 1978 - T YODER 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	10/21/2021 11/4/2021	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPAIR FOR UNIT 1978 - T YOC		0.00	0.00	0.00	0.00	0.00	200.00
20222938	HYDRAULIC MOTOR-UNIT #6370 01384 - BANE MACHINERY FORT WORTH L.P.	Completed Precinct 3	10/21/2021 11/4/2021	0.00	1,978.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC MOTOR-UNIT #6370		0.00	0.00	0.00	0.00	0.00	1,978.36
20222939	BRAKES UNIT 809 CHRIS 01382 - BROCK AUTO	Completed County Courthouse	10/21/2021 11/4/2021	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKES UNIT 809 CHRIS		0.00	0.00	0.00	0.00	0.00	1,000.00

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222940	TV - AUDITOR 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/21/2021 11/4/2021	0.00	436.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TV - AUDITOR		0.00	0.00	0.00	0.00	0.00	436.00
20222941	CD'S & DVD'S 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	10/21/2021 11/4/2021	0.00	45.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBERBANDS		0.00	0.00	0.00	0.00	0.00	5.04
CD'S & DVD'S		0.00	0.00	0.00	0.00	0.00	40.42
20222942	TV STAND - AUDITOR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/21/2021 11/4/2021	0.00	79.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TV STAND - AUDITOR		0.00	0.00	0.00	0.00	0.00	79.99
20222943	TRASH BAGS, SCISSORS, WALL CLOCK, MARKERS 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	10/21/2021 11/4/2021	0.00	71.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, SCISSORS, WALL CLOCK, MARKERS		0.00	0.00	0.00	0.00	0.00	71.99
20222944	2 FLAT REPAIRS-UNIT # GOOSE NECK TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	10/21/2021 11/4/2021	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLAT REPAIRS-UNIT # GOOSE NECK TRAILER		0.00	0.00	0.00	0.00	0.00	20.00
20222945	FLAT REPAIR-TRAILER UNIT #0609 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/21/2021 11/4/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TRAILER UNIT #0609		0.00	0.00	0.00	0.00	0.00	25.00
20222946	MISC OFFICE SUPPLIES, SEE DETAIL LINE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/21/2021 11/4/2021	0.00	169.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC OFFICE SUPPLIES SEE DETAIL		0.00	0.00	0.00	0.00	0.00	169.53
20222947	CHANGE OVER-INTERNATIONAL LP1154713 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/22/2021 11/5/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER-INTERNATIONAL LP1154713		0.00	0.00	0.00	0.00	0.00	25.00
20222948	PARKING BRAKE HANDLE-2007 1-TON TRUCK 1135 - BRUNER MOTORS INC	Completed Precinct 3	10/22/2021 11/5/2021	0.00	43.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARKING BRAKE HANDLE-2007 1-TON TRUCK		0.00	0.00	0.00	0.00	0.00	43.25

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222949	NOTARY-JARROD DOSS 1382 - FRASER AGENCY INC	Completed County Jail	10/22/2021 11/5/2021	0.00	95.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY-JARROD DOSS		0.00	0.00	0.00	0.00	0.00	95.56
20222952	3 ANTENNAS 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	10/22/2021 11/5/2021	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 ANTENNAS		0.00	0.00	0.00	0.00	0.00	60.00
20222953	FOUR PISTOLS-FOR 4 NEW POSITIONS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	10/22/2021 11/5/2021	0.00	1,968.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR PISTOLS-FOR 4 NEW POSITIONS		0.00	0.00	0.00	0.00	0.00	1,968.00
20222954	PAINT SUPPLIES FOR THE HUMVEE 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	10/22/2021 11/5/2021	0.00	157.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT SUPPLIES FOR THE HUMVEE		0.00	0.00	0.00	0.00	0.00	157.69
20222955	CHECKS & DEPOSIT SLIPS FOR DISTRICT ACCT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	10/22/2021 11/5/2021	0.00	316.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS & DEPOSIT SLIPS FOR DISTRICT ACC		0.00	0.00	0.00	0.00	0.00	316.83
20222956	CHECKS & DEPOSIT SLIPS FOR STATE/COUNTY ACCT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	10/22/2021 11/5/2021	0.00	241.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS & DEPOSIT SLIPS FOR STATE/COUNTY		0.00	0.00	0.00	0.00	0.00	241.73
20222957	NAMEBADGE, 6 SGT COLLARBRASS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/22/2021 11/5/2021	0.00	49.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAMEBADGE, 6 SGT COLLARBRASS		0.00	0.00	0.00	0.00	0.00	49.40
20222958	CLASS A SLACKS FOR COOK,TULLY,HARRIS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/22/2021 11/5/2021	0.00	154.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS A SLACKS FOR COOK,TULLY,HARRIS		0.00	0.00	0.00	0.00	0.00	154.80
20222959	MISC OFFICE SUPPLE & INK CARTRIDGES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	10/22/2021 11/5/2021	0.00	353.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC OFFICE SUPPLE & INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	353.89
20222960	ROAD BASE CR 253 DEE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	10/25/2021 11/8/2021	0.00	5,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 253 DEE		0.00	0.00	0.00	0.00	0.00	5,000.00

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222961	WATER FAUCET, WATER VALVES & PLUG COVERS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/25/2021 11/8/2021	0.00	293.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER FAUCET, WATER VALVES & PLUG CO		0.00	0.00	0.00	0.00	0.00	293.42
20222962	1 BOX DEPUTY BUSINESS CARDS - ANGELA WILLIAMS 1860 - QUALITY PRINTING	Completed County Sheriff	10/25/2021 11/8/2021	0.00	55.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 BOX DEPUTY BUSINESS CARDS - ANGELA V		0.00	0.00	0.00	0.00	0.00	55.00
20222963	DEF & FUNNEL 2192 - AUTO PARTS COMPANY	Completed Precinct 4	10/25/2021 11/8/2021	0.00	20.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF & FUNNEL		0.00	0.00	0.00	0.00	0.00	20.18
20222964	TRAILER CHANG OVER LIC #995993 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/25/2021 11/8/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER CHANG OVER LIC #995993		0.00	0.00	0.00	0.00	0.00	25.00
20222965	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/25/2021 11/8/2021	0.00	829.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	829.21
20222966	I PAIR 36X36 BROWN 511 STRYKE PANTS CHRIS HILL 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Jail	10/25/2021 11/8/2021	0.00	59.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
I PAIR 36X36 BROWN 511 STRYKE PANTS CH		0.00	0.00	0.00	0.00	0.00	59.95
20222967	PRE-EMPLOY & PHYSICAL-SUTTON KIMBERLING 1141 - C L AND W PLLC	Completed County Courthouse	10/25/2021 11/8/2021	0.00	290.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY & PHYSICAL-SUTTON KIMBERL		0.00	0.00	0.00	0.00	0.00	145.00
J SKINNER PRE EMPLOYMENT		0.00	0.00	0.00	0.00	0.00	145.00
20222968	PRE-EMPLOY PSYCH EVAL-SUTTON KIMBERLING 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	10/25/2021 11/8/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY PSYCH EVAL-SUTTON KIMBERL		0.00	0.00	0.00	0.00	0.00	175.00
20222969	OFFICE SUPPLIES-COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/25/2021 11/8/2021	0.00	81.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-COPY PAPER		0.00	0.00	0.00	0.00	0.00	81.98

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20222970	FOUR HOSES-FOR PATCH TRUCK 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 3	10/25/2021 11/8/2021	0.00	865.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR HOSES-FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	865.00
20222972	REGISTRATION UNIT #4769 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	10/25/2021 11/8/2021	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION UNIT #4769		0.00	0.00	0.00	0.00	0.00	7.50
20222973	2 BOXES OF DEF UNIT 8068 1739 - NAPA AUTO PARTS	Completed Precinct 1	10/25/2021 11/8/2021	0.00	19.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF DEF UNIT 8068		0.00	0.00	0.00	0.00	0.00	19.98
20222974	POLICE ACADEMY CADETS CLASS A SHIRTS 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	10/25/2021 11/8/2021	0.00	209.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLICE ACADEMY CADETS CLASS A SHIRTS		0.00	0.00	0.00	0.00	0.00	209.27
20222975	3 GALLONS FABULOSO 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/25/2021 11/8/2021	0.00	61.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FABULOSO		0.00	0.00	0.00	0.00	0.00	61.56
20222976	PUMP DRAINS FIRE/EMS - DALE 1690 - MASSEY'S SEPTIC TANK SERVICE,	Completed County Courthouse	10/26/2021 11/9/2021	0.00	750.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP DRAINS FIRE/EMS - DALE		0.00	0.00	0.00	0.00	0.00	750.00
20222977	FLAT REPAIR-TRAILER-LP990639 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/26/2021 11/9/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TRAILER-LP990639		0.00	0.00	0.00	0.00	0.00	25.00
20222978	TRANSLATOR FEE 1677 - MARIA EDALIA CHAVEZ	Completed County Courthouse	10/26/2021 11/9/2021	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSLATOR FEE		0.00	0.00	0.00	0.00	0.00	150.00
20222979	FLAT REPAIR-TRAILER-LP9062705 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	10/26/2021 11/9/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TRAILER-LP9062705		0.00	0.00	0.00	0.00	0.00	25.00
20222980	KLEENEX & WALL RACK 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/26/2021 11/9/2021	0.00	41.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KLEENEX & WALL RACK		0.00	0.00	0.00	0.00	0.00	41.38

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20222981	PUMP REPAIR UNIT 806 2228 - 5L REPAIR SERVICES	Completed County Courthouse	10/26/2021 11/9/2021	0.00	3,550.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP REPAIR UNIT 806		0.00	0.00	0.00	0.00	0.00	3,550.00
20222982	HOTEL STAY FOR NICK GRAHAM OPEN GOV 2021 AUSTIN 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/26/2021 11/9/2021	0.00	827.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL STAY FOR NICK GRAHAM OPEN GOV		0.00	0.00	0.00	0.00	0.00	827.19
20222983	HOTEL STAY FOR SHELLY, CARRIE OPEN GOV 2021 AUSTIN 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/26/2021 11/9/2021	0.00	932.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL STAY FOR SHELLY, CARRIE OPEN GOV		0.00	0.00	0.00	0.00	0.00	932.19
20222984	OFFICE SUPPLIES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/26/2021 11/9/2021	0.00	42.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	42.09
20222985	MAILBOX 2157 - DOWELL ACE HARDWARE	Completed Precinct 4	10/26/2021 11/9/2021	0.00	19.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILBOX		0.00	0.00	0.00	0.00	0.00	19.99
20222986	TIRE REPAIR UNIT MEDIC 2 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	10/27/2021 11/10/2021	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR UNIT MEDIC 2		0.00	0.00	0.00	0.00	0.00	20.00
20222987	FIRE ARMS SUPPLIES-REPAIR ITEMS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	10/27/2021 11/10/2021	0.00	8.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE ARMS SUPPLIES-REPAIR ITEMS		0.00	0.00	0.00	0.00	0.00	8.10
20222988	3400 GALS RED DYED DIESEL @2.75PER GAL 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	10/27/2021 11/10/2021	0.00	23,705.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3500 GALS FREE UNLEADED GAS @3.1745 P		0.00	0.00	0.00	0.00	0.00	11,110.75
3400 GALS RED DYED DIESEL @2.75PER GAL		0.00	0.00	0.00	0.00	0.00	9,350.00
1100 GALS CLEAR DIESEL @2.95 PER GAL		0.00	0.00	0.00	0.00	0.00	3,245.00
20222989	FILTER HEAD & FILTER-FOR FUEL TANK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	10/27/2021 11/10/2021	0.00	22.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER HEAD & FILTER-FOR FUEL TANK		0.00	0.00	0.00	0.00	0.00	22.00

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20222990	NEW TIRE-SPARE WHEEL USED ON DIFFERENT EQUIPMEN 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	10/27/2021 11/10/2021	0.00	1,366.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-SPARE WHEEL USED ON DIFFEREN		0.00	0.00	0.00	0.00	0.00	1,366.54
20222991	EXHAUST FAN & DUCK TAPE-MAINT BARN 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/27/2021 11/10/2021	0.00	33.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST FAN & DUCK TAPE-MAINT BARN		0.00	0.00	0.00	0.00	0.00	33.60
20222992	5 CHANGE OVERS & 3 RECYCLE FEES 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/27/2021 11/10/2021	0.00	155.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 CHANGE OVERS & 3 RECYCLE FEES		0.00	0.00	0.00	0.00	0.00	155.00
20222993	FILTERS FOR KOMATSU EXCAVATOR 1739 - NAPA AUTO PARTS	Completed Precinct 1	10/27/2021 11/10/2021	0.00	88.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR KOMATSU EXCAVATO		0.00	0.00	0.00	0.00	0.00	88.14
20222994	INSPECTION-ALBERT RAYS TRUCK 1683 - M & M STATION	Completed Precinct 2	10/27/2021 11/10/2021	0.00	14.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-ALBERT RAYS TRUCK		0.00	0.00	0.00	0.00	0.00	14.00
20222996	HEAVY HOLE PUNCH, WATER CUP & STORAGE, PHOTO BO 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/27/2021 11/10/2021	0.00	227.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAVY HOLE PUNCH, WATER CUP & STORA		0.00	0.00	0.00	0.00	0.00	227.82
20222998	TURN SIGNAL FOR UNIT #804 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/27/2021 11/10/2021	0.00	55.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURN SIGNAL FOR UNIT #804		0.00	0.00	0.00	0.00	0.00	55.00
20222999	FLAT REPAIR LIC #9070959 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/27/2021 11/10/2021	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LIC #9070959		0.00	0.00	0.00	0.00	0.00	30.00
20223000	HOSE & KNOBS UNIT 6615 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/27/2021 11/10/2021	0.00	90.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE & KNOBS UNIT 6615		0.00	0.00	0.00	0.00	0.00	90.05
20223001	SPRING PISTON & SEALS UNIT 1372 1465 - HOLT TEXAS, LTD	Completed Precinct 2	10/27/2021 11/10/2021	0.00	641.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRING PISTON & SEALS UNIT 1372		0.00	0.00	0.00	0.00	0.00	641.93

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223002	SHIRT FOR NEW EMPLOYEE 1039 - AMAZON CAPITAL SERVICES	Completed Tax Office	10/27/2021 11/10/2021	0.00	17.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRT FOR NEW EMPLOYEE		0.00	0.00	0.00	0.00	0.00	17.99
20223003	MEDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	10/27/2021 11/10/2021	0.00	1,025.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS		0.00	0.00	0.00	0.00	0.00	1,025.00
20223004	PATCHES PUT ON UNIFORMS 1727 - M-PAK, INC.	Completed County Courthouse	10/28/2021 11/11/2021	0.00	28.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATCHES PUT ON UNIFORM		0.00	0.00	0.00	0.00	0.00	28.49
20223005	PRE EMPLOYMENT - A KREY 1141 - C L AND W PLLC	Completed County Courthouse	10/28/2021 11/11/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - A KREY		0.00	0.00	0.00	0.00	0.00	145.00
20223008	"RESERVED" PARKING SIGN FOR COURTHOUSE 1972 - SIGNS & DESIGNS	Completed County Courthouse	10/28/2021 11/11/2021	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
"RESERVED" PARKING SIGN FOR COURTHOL		0.00	0.00	0.00	0.00	0.00	20.00
20223009	TIRE MONT ON TRAILER-LP9014877 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	10/28/2021 11/11/2021	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE MONT ON TRAILER-LP9014877		0.00	0.00	0.00	0.00	0.00	35.00
20223010	OXYGEN FLOW METER 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	10/28/2021 11/11/2021	0.00	220.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN FLOW METER		0.00	0.00	0.00	0.00	0.00	220.00
20223011	BRAKE LIGHT-UNIT #1978-LP1342794 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	10/28/2021 11/11/2021	0.00	282.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE LIGHT-UNIT #1978-LP1342794		0.00	0.00	0.00	0.00	0.00	282.00
20223013	RAFFLE TICKETS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/28/2021 11/11/2021	0.00	40.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAFFLE TICKETS		0.00	0.00	0.00	0.00	0.00	40.77
20223015	OIL & FILTERS UNIT 610M 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/28/2021 11/11/2021	0.00	304.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTERS UNIT 610M		0.00	0.00	0.00	0.00	0.00	304.27

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20223016	FLAT REPAIR ON TRAILER-LP995993 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/28/2021 11/11/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER-LP995993		0.00	0.00	0.00	0.00	0.00	25.00
20223017	OIL UNIT 8314 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	10/28/2021 11/11/2021	0.00	13.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL UNIT 8314		0.00	0.00	0.00	0.00	0.00	13.06
20223018	8 MOP BUCKETS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/28/2021 11/11/2021	0.00	624.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 MOP BUCKETS		0.00	0.00	0.00	0.00	0.00	624.72
20223020	PRE EMPLOYMENT - J THOMPSON 1141 - C L AND W PLLC	Completed County Courthouse	10/28/2021 11/11/2021	0.00	290.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - J THOMPSON		0.00	0.00	0.00	0.00	0.00	145.00
PRE-EMPLOY A ANDERSON		0.00	0.00	0.00	0.00	0.00	145.00
20223021	PSYCHOLOGICAL - J THOMPSON 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	10/28/2021 11/11/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL - J THOMPSON		0.00	0.00	0.00	0.00	0.00	175.00
20223022	FILTERS FOR THE BLADE 2192 - AUTO PARTS COMPANY	Completed Precinct 1	10/29/2021 11/12/2021	0.00	153.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR THE BLADE		0.00	0.00	0.00	0.00	0.00	153.26
20223023	PLYWOOD, 2 X 4'S, SCREWS-TO MOUNT A FUEL TANK 1807 - PATE'S HARDWARE INC.	Completed Precinct 2	10/29/2021 11/12/2021	0.00	62.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLYWOOD, 2 X 4'S, SCREWS-TO MOUNT A FI		0.00	0.00	0.00	0.00	0.00	62.62
20223032	SEW SGT CHEVRONS ON 3 SHIRTS - BTHOMPSON PROMO 01342 - MARY KATHLEEN STRIPLING	Completed County Sheriff	10/29/2021 11/12/2021	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEW SGT CHEVRONS ON 3 SHIRTS - BTHOMI		0.00	0.00	0.00	0.00	0.00	30.00
20223033	NAME BADGES-QTY 5 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	10/29/2021 11/12/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME BADGES-QTY 5		0.00	0.00	0.00	0.00	0.00	50.00

Purchase Order Summary Report

Issued Date Range 10/01/2021 - 10/31/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20223034	FLAT REPAIR ON MOTOR GRADER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/29/2021 11/12/2021	0.00	125.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	125.00

Purchase Order Count: (279) Total Trade Discount: 0.00 Total: 622,506.41