



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225592	QTY 4 HANDICAP SIGNS-FOR TAX OFFICES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	9/1/2022 9/15/2022	0.00	67.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 4 HANDICAP SIGNS-FOR TAX OFFICES		0.00	0.00	0.00	0.00	0.00	67.96
20225593	CURTAIN RODS & CURTAIN PANELS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	9/1/2022 9/15/2022	0.00			53.40
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CURTAIN RODS & CURTAIN PANELS		0.00	0.00	0.00	0.00	0.00	53.40
20225594	OVERNIGHT CK TO HALEY VOLOVIC 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	9/1/2022 9/15/2022	0.00			26.95
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVERNIGHT CK TO HALEY VOLOVIC		0.00	0.00	0.00	0.00	0.00	26.95
20225595	OIL FILTER-UNIT # 1999 DODGE 2500 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	9/1/2022 9/15/2022	0.00			11.52
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER-UNIT # 1999 DODGE 2500		0.00	0.00	0.00	0.00	0.00	11.52
20225596	TURN SIGNAL REPAIR & OIL CHANGE-UNIT #1624 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	9/1/2022 9/15/2022	0.00			158.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURN SIGNAL REPAIR & OIL CHANGE-UNIT #		0.00	0.00	0.00	0.00	0.00	158.00
20225597	10 X 13 CLASP ENVELOPES, HP643A BLACK TONER, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	9/1/2022 9/15/2022	0.00			632.35
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 X 13 CLASP ENVELOPES, HP643A BLACK T		0.00	0.00	0.00	0.00	0.00	632.35
20225598	BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	9/1/2022 9/15/2022	0.00			84.75
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF		0.00	0.00	0.00	0.00	0.00	84.75
20225599	BIRTH CERTIFICATE ENVELOPES 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	9/1/2022 9/15/2022	0.00			930.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BIRTH CERTIFICATE ENVELOPES		0.00	0.00	0.00	0.00	0.00	930.00
20225600	OIL, AIR & FUEL FILTERS-UNIT #9TN0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	9/2/2022 9/16/2022	0.00			339.97
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL, AIR & FUEL FILTERS-UNIT #9TN0546		0.00	0.00	0.00	0.00	0.00	339.97

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225601	OIL FILTER & OIL - UNIT #1599 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	9/2/2022 9/16/2022	0.00	286.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER & OIL - UNIT #1599		0.00	0.00	0.00	0.00	0.00	286.65
20225602	POWER SONIC PS-1250 BATTERY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/2/2022 9/16/2022	0.00	29.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER SONIC PS-1250 BATTERY		0.00	0.00	0.00	0.00	0.00	29.95
20225603	FILTERS - UNIT 34 2192 - AUTO PARTS COMPANY	Completed Precinct 3	9/2/2022 9/16/2022	0.00	150.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS - UNIT 34		0.00	0.00	0.00	0.00	0.00	150.67
20225604	10 USBs 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed Justice Center	9/2/2022 9/16/2022	0.00	1,069.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 USBs		10.00	105.00	0.00	19.27	0.00	1,069.27
20225605	MAGNETIC PENCIL HOLDER, MAGNETIC CLIPS, 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/2/2022 9/16/2022	0.00	662.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGNETIC PENCIL HOLDER, MAGNETIC CLIF		0.00	0.00	0.00	0.00	0.00	662.97
20225606	OIL, FUEL & AIR FILTERS-UNIT #6115M BRUSHCUTTER 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	9/2/2022 9/16/2022	0.00	275.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL, FUEL & AIR FILTERS-UNIT #6115M BRUS		0.00	0.00	0.00	0.00	0.00	275.98
20225607	PRE-EMPLOY-CASSIED BARKER 1141 - C L AND W PLLC	Completed County Courthouse	9/2/2022 9/16/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-CASSIED BARKER		0.00	0.00	0.00	0.00	0.00	145.00
20225608	MUD FLAT-UNIT #9062705 2192 - AUTO PARTS COMPANY	Completed Precinct 1	9/2/2022 9/16/2022	0.00	18.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUD FLAT-UNIT #9062705		0.00	0.00	0.00	0.00	0.00	18.40
20225610	EVIDENCE SHIPPING TO CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	9/2/2022 9/16/2022	0.00	33.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE SHIPPING TO CRIME LAB		0.00	0.00	0.00	0.00	0.00	33.06
20225612	ELECTRONIC TABLET 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/3/2022 9/17/2022	0.00	649.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRONIC TABLET - REMARKABLE		0.00	0.00	0.00	0.00	0.00	649.99

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225613	ROAD BASE - MT LAKES - PCT 3 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	9/6/2022 9/20/2022	0.00	400.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - MT LAKES - PCT 3		0.00	0.00	0.00	0.00	0.00	400.00

20225614	MC3000TR - MORGAN MILL 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	9/6/2022 9/20/2022	0.00	15,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MC3000TR - MORGAN MILL		0.00	0.00	0.00	0.00	0.00	15,000.00

20225615	DEF UNIT 31 & 33 2192 - AUTO PARTS COMPANY	Completed Precinct 3	9/6/2022 9/20/2022	0.00	45.58
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF UNIT 31 & 33		0.00	0.00	0.00	0.00	0.00	45.58

20225616	OIL CHANGE - MEDIC 4 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	9/6/2022 9/20/2022	0.00	150.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - MEDIC 4		0.00	0.00	0.00	0.00	0.00	150.00

20225617	OIL FILTERS & FUEL FILTERS - UNIT 9742 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 4	9/6/2022 9/20/2022	0.00	363.48
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS & FUEL FILTERS - UNIT 9742		0.00	0.00	0.00	0.00	0.00	363.48

20225618	FILTERS - 85 G EXCAVATOR 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 4	9/6/2022 9/20/2022	0.00	239.40
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS - 85 G EXCAVATOR		0.00	0.00	0.00	0.00	0.00	239.40

20225619	AIR FILTER - UNIT 8068 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 1	9/6/2022 9/20/2022	0.00	178.56
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER - UNIT 8068		0.00	0.00	0.00	0.00	0.00	178.56

20225620	STEERING WHEEL - UNIT2413 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 2	9/6/2022 9/20/2022	0.00	73.20
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STEERING WHEEL - UNIT2413		0.00	0.00	0.00	0.00	0.00	73.20

20225621	RECEIPT BOOKS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Jail	9/6/2022 9/20/2022	0.00	17.94
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEIPT BOOKS		0.00	0.00	0.00	0.00	0.00	17.94

20225622	AIR SOFT TRAINING GUNS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/6/2022 9/20/2022	0.00	334.95
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR SOFT TRAINING GUNS		0.00	0.00	0.00	0.00	0.00	334.95

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225623	CONES & CURBSIDE VOTING SIGNS 01629 - INCLUSION SOLUTIONS LLC	Completed County Courthouse	9/6/2022 9/20/2022	0.00	982.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONES & CURBSIDE VOTING SIGNS		0.00	0.00	0.00	0.00	0.00	982.40
20225624	AMMUNITION 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	9/6/2022 9/20/2022	0.00	2,095.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION		0.00	0.00	0.00	0.00	0.00	2,095.05
20225625	FLAT REPAIR UNIT 440 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	9/6/2022 9/20/2022	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR UNIT 440		0.00	0.00	0.00	0.00	0.00	35.00
20225626	NEW TIRE UNIT 410 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	9/6/2022 9/20/2022	0.00	460.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE UNIT 410		0.00	0.00	0.00	0.00	0.00	460.84
20225627	Key Personnel and Victim Assistance Conference 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/6/2022 9/20/2022	0.00	700.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Key Personnel and Victim Assistance Confer		0.00	0.00	0.00	0.00	0.00	350.00
nel and Victim Assistance Conference		0.00	0.00	0.00	0.00	0.00	350.00
20225630	HYDRAULIC PUMP - PCT 4 1917 - ROMCO, INC.	Completed Precinct 4	9/7/2022 9/21/2022	0.00	9,209.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC PUMP - PCT 4		0.00	0.00	0.00	0.00	0.00	9,209.59
20225631	ENGINE OIL-UNIT #8181 2192 - AUTO PARTS COMPANY	Completed Precinct 1	9/7/2022 9/21/2022	0.00	90.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENGINE OIL-UNIT #8181		0.00	0.00	0.00	0.00	0.00	90.40
20225632	REGISTRATION FOR T-COLE CONF-JEREMY WOODRUFF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/7/2022 9/21/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR T-COLE CONF-JEREMY W		0.00	0.00	0.00	0.00	0.00	200.00
20225633	PRE-EMPLOY-SAMANTHA VALVERDE 1141 - C L AND W PLLC	Completed County Courthouse	9/7/2022 9/21/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-SAMANTHA VALVERDE		0.00	0.00	0.00	0.00	0.00	50.00

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225634	USED TIRE ON MOTOR GRADER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/7/2022 9/21/2022	0.00	511.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE ON MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	511.00
20225635	CYLINOIDS UNIT 0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	9/7/2022 9/21/2022	0.00	268.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINOIDS UNIT 0959		0.00	0.00	0.00	0.00	0.00	268.76
20225636	REGISTER 2022 OPEN GOVT CONF-JEREMY WOODRUFF 1780 - OFFICE OF THE ATTORNEY GENERA	Completed County Sheriff	9/7/2022 9/21/2022	0.00	295.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTER 2022 OPEN GOVT CONF-JEREMY V		0.00	0.00	0.00	0.00	0.00	295.00
20225637	LODGING 2022 OPEN GOVT CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/7/2022 9/21/2022	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING 2022 OPEN GOVT CONF		0.00	0.00	0.00	0.00	0.00	350.00
20225638	SOLVENT CLEANER FOR PARTS WASHER-MAINT BARN 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	9/7/2022 9/21/2022	0.00	305.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLVENT CLEANER FOR PARTS WASHER-MA		0.00	0.00	0.00	0.00	0.00	305.92
20225639	6.03 BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	9/7/2022 9/21/2022	0.00	22.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6.03 BLUE DEF		0.00	0.00	0.00	0.00	0.00	22.01
20225640	TIRES - UNIT 9742 01323 - GENSCO	Completed Precinct 4	9/7/2022 9/21/2022	0.00	591.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES - UNIT 9742		0.00	0.00	0.00	0.00	0.00	591.00
20225642	DORIS MCFARLIN RETIRMENT PLAQUE 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Sheriff	9/7/2022 9/21/2022	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DORIS MCFARLIN RETIRMENT PLAQUE		0.00	0.00	0.00	0.00	0.00	40.00
20225643	NEW TIRE-UNIT #T805 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	9/7/2022 9/21/2022	0.00	518.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-UNIT #T805		0.00	0.00	0.00	0.00	0.00	518.99
20225644	ZIP TIES, SILICONE RUBBER ROLLS, PINK PAPER, 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/8/2022 9/22/2022	0.00	249.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZIP TIES, SILICONE RUBBER ROLLS, PINK PAP		0.00	0.00	0.00	0.00	0.00	249.45

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225645	HANDICAP SIGN & CONES 1426 - GRAINGER, INC	Completed County Courthouse	9/8/2022 9/22/2022	0.00	250.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANDICAP SIGN & CONES		0.00	0.00	0.00	0.00	0.00	250.00

20225646	HANDICAP DOOR REPAIR AT THE ANNEX 1986 - SPECIALTY DOOR SOLUTIONS	Completed County Courthouse	9/8/2022 9/22/2022	0.00	300.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANDICAP DOOR REPAIR AT THE ANNEX		0.00	0.00	0.00	0.00	0.00	300.00

20225647	ANTENNA MOUNT, MIRROR & CONNECTOR 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	9/8/2022 9/22/2022	0.00	84.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNA MOUNT, MIRROR & CONNECTOR		0.00	0.00	0.00	0.00	0.00	84.00

20225648	USED TIRE FOR TRUCKF #3 MACK 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/8/2022 9/22/2022	0.00	135.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE FOR TRUCKF #3 MACK		0.00	0.00	0.00	0.00	0.00	135.00

20225649	DIST 8 4-H SURGE REGISTRATION FOR THOMAS BOYLE 01326 - 4-H CLUBS OF ERATH COUNTY	Completed County Courthouse	9/8/2022 9/22/2022	0.00	175.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIST 8 4-H SURGE REGISTRATION FOR THON		0.00	0.00	0.00	0.00	0.00	175.00

20225650	NUTS & BOLTS-FOR STOCK 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	9/8/2022 9/22/2022	0.00	405.63
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS-FOR STOCK		0.00	0.00	0.00	0.00	0.00	405.63

20225651	LOOSE TIRE FLAT & BOOT 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	9/8/2022 9/22/2022	0.00	80.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE FLAT & BOOT		0.00	0.00	0.00	0.00	0.00	80.00

20225652	GRADE 4 ROCK-MORGAN MILL 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 3	9/9/2022 9/23/2022	0.00	10,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK-MORGAN MILL		0.00	0.00	0.00	0.00	0.00	10,000.00

20225653	FILTERS TRANSFER TANKS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	9/9/2022 9/23/2022	0.00	20.34
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS TRANSFER TANKS		0.00	0.00	0.00	0.00	0.00	20.34

20225654	CRS-2P-MORGAN MILL 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	9/9/2022 9/23/2022	0.00	15,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2P-MORGAN MILL		0.00	0.00	0.00	0.00	0.00	15,000.00

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225655	OIL CHANGE & WIPER BLADES-AUSTIN'S TRUCK 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	9/9/2022 9/23/2022	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & WIPER BLADES-AUSTIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	75.00
20225656	PANTS, BOOTS & SHIRTS FOR CYNTHIA & JUDGE 01580 - 6M FIREARMS & ACCESSORIES	Completed County Courthouse	9/9/2022 9/23/2022	0.00	780.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PANTS, BOOTS & SHIRTS FOR CYNTHIA & JUDGE		0.00	0.00	0.00	0.00	0.00	780.00
20225657	AMMUNITION 2032 - TAC PRO SHOOTING CENTER, INC	Completed Justice Center	9/9/2022 9/23/2022	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION		0.00	0.00	0.00	0.00	0.00	500.00
20225658	CLASS A WETTING FOAM- QTY 20 @ \$108.24/EA 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	9/9/2022 9/23/2022	0.00	2,164.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS A WETTING FOAM-QTY 20 @ \$108.24		0.00	0.00	0.00	0.00	0.00	2,164.80
20225659	PORTABLE LIGHT, BATTERIES & VISE 1426 - GRAINGER, INC	Completed County Courthouse	9/9/2022 9/23/2022	0.00	1,901.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PORTABLE LIGHT, BATTERIES & VISE		0.00	0.00	0.00	0.00	0.00	1,901.78
20225660	33 SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed County Sheriff	9/9/2022 9/23/2022	0.00	827.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
33 SHIRTS		0.00	0.00	0.00	0.00	0.00	827.64
20225661	LIEUTENANT,SERGENAT, CHIEF DEPUTY BADGE 1897 - BADGE AND WALLET	Completed County Sheriff	9/9/2022 9/23/2022	0.00	408.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIEUTENANT,SERGENAT, CHIEF DEPUTY BADGE		0.00	0.00	0.00	0.00	0.00	408.00
20225662	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	9/9/2022 9/23/2022	0.00	125.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	125.03
20225663	HYDRAULIC OIL 1836 - POWERPLAN	Completed Precinct 4	9/9/2022 9/23/2022	0.00	290.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	290.68
20225664	TONER FOR TLETS PRINTER 1165 - CDW GOVERNMENT	Completed County Sheriff	9/9/2022 9/23/2022	0.00	246.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER FOR TLETS PRINTER		0.00	0.00	0.00	0.00	0.00	246.34

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225665	COPY PAPER, FLASH DRIVES,HANGING POCKET FOLDER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/9/2022 9/23/2022	0.00	150.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, FLASH DRIVES,HANGING POCK		0.00	0.00	0.00	0.00	0.00	150.78
20225666	12 SECTIONS OF FIRE HOSE - VOL FIRE 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	9/9/2022 9/23/2022	0.00	2,431.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 SECTIONS OF FIRE HOSE - VOL FIRE		0.00	0.00	0.00	0.00	0.00	2,431.00
20225667	EXHAUST FAN - VOL FIRE 01304 - ADVANCED RESCUE	Completed County Courthouse	9/9/2022 9/23/2022	0.00	4,865.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST FAN - VOL FIRE		0.00	0.00	0.00	0.00	0.00	4,865.00
20225669	DRY ERASE MARKERS, TAPE, LABEL MAKER TAPE 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	9/12/2022 9/26/2022	0.00	59.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRY ERASE MARKERS, TAPE, LABEL MAKER T		0.00	0.00	0.00	0.00	0.00	59.10
20225670	S.O SILVER COLLAR PINS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	9/12/2022 9/26/2022	0.00	163.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
S.O SILVER COLLAR PINS		0.00	0.00	0.00	0.00	0.00	163.95
20225671	2 CASES OF COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Jail	9/12/2022 9/26/2022	0.00	86.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	86.98
20225672	TOILET PAPER, PAPER TOWEL & TRASH BAGS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/12/2022 9/26/2022	0.00	1,029.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWEL & TRASH BAG:		0.00	0.00	0.00	0.00	0.00	1,029.84
20225673	BLEACH, DISH SANITIZER, GLOVES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/12/2022 9/26/2022	0.00	2,054.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLEACH, DISH SANITIZER, GLOVES		0.00	0.00	0.00	0.00	0.00	2,054.44
20225674	ROC-ROAD OVERCOAT-MORGAN MILL 1794 - P SQUARED EMULSION PLANTS LLC	Completed Precinct 3	9/12/2022 9/26/2022	0.00	15,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROC-ROAD OVERCOAT-MORGAN MILL		0.00	0.00	0.00	0.00	0.00	15,000.00
20225675	BATTERIES,COFFEE,FOLDERS,NAMEPLATE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/12/2022 9/26/2022	0.00	458.71		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES,COFFEE,FOLDERS,NAMEPLATE		0.00	0.00	0.00	0.00	0.00	458.71

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225676	2 UNITS OF DEF 1739 - NAPA AUTO PARTS	Completed County Sheriff	9/12/2022 9/26/2022	0.00	30.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 UNITS OF DEF		0.00	0.00	0.00	0.00	0.00	30.28
20225680	OFFICER CORRECTIONS COURSE-HANNAH TOUSSAINT 2064 - TEEX/ITSI	Completed County Jail	9/12/2022 9/26/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICER CORRECTIONS COURSE-HANNAH T		0.00	0.00	0.00	0.00	0.00	275.00
20225681	OFFICER CORRECTIONS TRAINING-MARY SWINDLE 2064 - TEEX/ITSI	Completed County Jail	9/12/2022 9/26/2022	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICER CORRECTIONS TRAINING-MARY SW		0.00	0.00	0.00	0.00	0.00	275.00
20225682	9TH ANNUAL MENTAL HEALTH CONF-COREY PORTER 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/12/2022 9/26/2022	0.00	520.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9TH ANNUAL MENTAL HEALTH CONF-COREY		0.00	0.00	0.00	0.00	0.00	520.00
20225684	2015 HAMM PNEUMATIC ROLLER 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	9/12/2022 9/26/2022	0.00	87,900.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2015 HAMM PNEUMATIC ROLLER		0.00	0.00	0.00	0.00	0.00	87,900.00
20225685	ID BADGES- TREVOR MCCLURE 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	9/12/2022 9/26/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ID BADGES-TREVOR MCCLURE		0.00	0.00	0.00	0.00	0.00	25.00
20225686	PRE-EMPLOYMENT DRUG SCREEN - RONNIE RUSH 1141 - C L AND W PLLC	Completed County Courthouse	9/12/2022 9/26/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG SCREEN - RONNIE		0.00	0.00	0.00	0.00	0.00	145.00
20225687	LODGING-CORY PORTER & BRITTANY WILLIAMS 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/12/2022 9/26/2022	0.00	567.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-CORY PORTER & BRITTANY WILLIA		0.00	0.00	0.00	0.00	0.00	567.98
20225688	PSYCH EVAL - RONNIE RUSH 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	9/12/2022 9/26/2022	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL - RONNIE RUSH		0.00	0.00	0.00	0.00	0.00	175.00
PSYCH EVAL C BARKER		0.00	0.00	0.00	0.00	0.00	175.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225689	55" TV & BRACKET FOR DISPATCH 2236 - WAL-MART C/O CAPITAL ONE	Completed County Sheriff	9/12/2022 9/26/2022	0.00	314.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
55" TV & BRACKET FOR DISPATCH		0.00	0.00	0.00	0.00	0.00	314.51
20225690	DESK CALENDAR, CLT-508 BLACK TONER, COFFEE CREAM 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	9/12/2022 9/26/2022	0.00	1,060.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK CALENDAR, CLT-508 BLACK TONER, CC		0.00	0.00	0.00	0.00	0.00	1,060.90
20225691	TRASH BAGS,CUPS,CANNED AIR,PAPER TOWELS,KLEENEX 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/12/2022 9/26/2022	0.00	396.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS,CUPS,CANNED AIR,PAPER TOW		0.00	0.00	0.00	0.00	0.00	396.26
20225692	ADVERTISE ANNUAL ROAD MATERIAL BIDS 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	9/13/2022 9/27/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADVERTISE ANNUAL ROAD MATERIAL BIDS		0.00	0.00	0.00	0.00	0.00	100.00
20225693	ADVERTISE PCT 1 USED ROW CROP TRACTOR 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	9/13/2022 9/27/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADVERTISE PCT 1 USED ROW CROP TRACTO		0.00	0.00	0.00	0.00	0.00	100.00
20225694	7,486 GALLONS RED DYED DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	9/13/2022 9/27/2022	0.00	28,222.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7,486 GALLONS RED DYED DIESEL		0.00	0.00	0.00	0.00	0.00	28,222.22
20225697	CLASP ENVELOPES, BLACK FLOOR RUNNER, 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/13/2022 9/27/2022	0.00	151.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASP ENVELOPES, BLACK FLOOR RUNNER,		0.00	0.00	0.00	0.00	0.00	151.46
20225698	AIR FILTERS, DEF & WASHER FLUID 1739 - NAPA AUTO PARTS	Completed County Courthouse	9/13/2022 9/27/2022	0.00	224.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS, DEF & WASHER FLUID		0.00	0.00	0.00	0.00	0.00	224.84
20225699	PAINT PAN 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	9/13/2022 9/27/2022	0.00	4.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT PAN		0.00	0.00	0.00	0.00	0.00	4.29
20225700	TIRE REPAIR-ROLLER-MAINTAINER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 4	9/13/2022 9/27/2022	0.00	138.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR-ROLLER-MAINTAINER		0.00	0.00	0.00	0.00	0.00	138.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225701	PRINTER - VETERANS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	9/13/2022 9/27/2022	0.00	850.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER - VETERANS		0.00	0.00	0.00	0.00	0.00	850.00
20225702	LADDER, BOOTS, CAR CHARGER ADAPTER, 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/13/2022 9/27/2022	0.00	493.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LADDER, BOOTS, CAR CHARGER ADAPTER,		0.00	0.00	0.00	0.00	0.00	493.92
20225703	MEDICATION & ELECTROES 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	9/13/2022 9/27/2022	0.00	450.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION & ELECTROES		0.00	0.00	0.00	0.00	0.00	450.00
20225704	IV SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	9/13/2022 9/27/2022	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES		0.00	0.00	0.00	0.00	0.00	300.00
20225705	AIR WAY BANDAGE SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	9/13/2022 9/27/2022	0.00	310.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR WAY BANDAGE SUPPLIES		0.00	0.00	0.00	0.00	0.00	310.48
20225706	NEW NOTARY STAMP & JOURNAL-JOCELYN PEREZ 1382 - FRASER AGENCY INC	Completed County Courthouse	9/13/2022 9/27/2022	0.00	104.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW NOTARY STAMP & JOURNAL-JOCELYN		0.00	0.00	0.00	0.00	0.00	104.06
20225707	HYDRAULIC OIL UNIT 6775 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/13/2022 9/27/2022	0.00	124.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL UNIT 6775		0.00	0.00	0.00	0.00	0.00	124.96
20225708	VEHICLE REG-UNIT #1624, 2019 CHEVROLET 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	9/13/2022 9/27/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #1624, 2019 CHEVROLET		0.00	0.00	0.00	0.00	0.00	7.50
20225709	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	9/13/2022 9/27/2022	0.00	147.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	147.93
20225710	SHEET PROTECTORS, COPY PAPER, CORRECTION TAPE 1862 - QUILL CORPORATION	Completed County Courthouse	9/13/2022 9/27/2022	0.00	151.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHEET PROTECTORS, COPY PAPER, CORRECT		0.00	0.00	0.00	0.00	0.00	151.18

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225711	3 TIER METAL UTILITY CARTS-QTY 7 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/13/2022 9/27/2022	0.00	622.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 TIER METAL UTILITY CARTS-QTY 7		0.00	0.00	0.00	0.00	0.00	622.93
20225712	2 NEW TIRES MOTOR GRADER 770D 1552 - JOHN DEERE FINANCIAL	Completed Precinct 3	9/13/2022 9/27/2022	0.00	3,321.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES MOTOR GRADER 770D		0.00	0.00	0.00	0.00	0.00	3,321.90
20225713	CALENDARS, FOLDERS, COFFEE & INK CARTRIDGES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	9/13/2022 9/27/2022	0.00	368.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDARS, FOLDERS, COFFEE & INK CARTF		0.00	0.00	0.00	0.00	0.00	368.40
20225714	INJECTOR CONTROL MODULE-UNIT #6489 1984 - SOUTHWEST INTERNATIONAL TRUCK	Completed Precinct 1	9/14/2022 9/28/2022	0.00	1,435.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INJECTOR CONTROL MODULE-UNIT #6489		0.00	0.00	0.00	0.00	0.00	1,435.19
20225715	ROAD BASE-CR 236 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	9/14/2022 9/28/2022	0.00	600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 236		0.00	0.00	0.00	0.00	0.00	600.00
20225716	PROTECTIVE SHIELDS & SHIELD REPLACEMENT PARTS 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	9/14/2022 9/28/2022	0.00	324.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROTECTIVE SHIELDS & SHIELD REPLACEME		0.00	0.00	0.00	0.00	0.00	324.90
20225717	FIRST AID KITS #6060-QTY 10 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/14/2022 9/28/2022	0.00	162.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRST AID KITS #6060-QTY 10		0.00	0.00	0.00	0.00	0.00	162.00
20225718	1 CASE COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	9/14/2022 9/28/2022	0.00	50.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE COPY PAPER		0.00	0.00	0.00	0.00	0.00	50.99
20225719	AUGUST 2022 FUEL PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	9/14/2022 9/28/2022	0.00	8,983.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUGUST 2022 FUEL PCT 2		0.00	0.00	0.00	0.00	0.00	8,983.27

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225720	TEEX TRAINING - VANESSA GRIFFIN 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/14/2022 9/28/2022	0.00	148.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX TRAINING - VANESSA GRIFFIN		0.00	0.00	0.00	0.00	0.00	144.40
TEEX TRAINING - VANESSA GRIFFIN		0.00	0.00	0.00	0.00	0.00	3.76
20225721	TEEX TRAINING - JAMES DUNBAR 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/14/2022 9/28/2022	0.00	213.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX TRAINING - JAMES DUNBAR		0.00	0.00	0.00	0.00	0.00	152.39
TEEX TRAINING - JAMES DUNBAR		0.00	0.00	0.00	0.00	0.00	61.48
20225722	AGRILIFE STATE CONF - L JENSCHKE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/14/2022 9/28/2022	0.00	245.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AGRILIFE STATE CONF - L JENSCHKE		0.00	0.00	0.00	0.00	0.00	210.72
AGRILIFE STATE CONF - L JENSCHKE		0.00	0.00	0.00	0.00	0.00	35.02
20225723	AGRILIFE STATE CONF - T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/14/2022 9/28/2022	0.00	35.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AGRILIFE STATE CONF - T BOYLE		0.00	0.00	0.00	0.00	0.00	35.60
20225724	CREDIT CARD RECEIPTS - K BARRIER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/14/2022 9/28/2022	0.00	597.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CREDIT CARD RECEIPTS - K BARRIER		0.00	0.00	0.00	0.00	0.00	397.47
CREDIT CARD RECEIPTS - K BARRIER		0.00	0.00	0.00	0.00	0.00	200.00
20225725	VEHICLE REPAIRS & ALIGNMENT-UNIT #1270 1135 - BRUNER MOTORS INC	Completed County Sheriff	9/14/2022 9/28/2022	0.00	900.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REPAIRS & ALIGNMENT-UNIT #1270		0.00	0.00	0.00	0.00	0.00	900.60
20225726	RECEIPTS T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/14/2022 9/28/2022	0.00	22.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHATABURGER - T BOYLE		0.00	0.00	0.00	0.00	0.00	8.65
CHICK FIL A RECEIPT		0.00	0.00	0.00	0.00	0.00	14.01
20225727	FLAT REPAIR-UNIT #LP9026985 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	9/14/2022 9/28/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT #LP9026985		0.00	0.00	0.00	0.00	0.00	25.00
20225728	CREDIT CARD - JIMMY ROBISON 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/14/2022 9/28/2022	0.00	55.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NATIONAL ACADEMIES		0.00	0.00	0.00	0.00	0.00	55.00

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225730	GORILLA TAPE 1739 - NAPA AUTO PARTS	Completed Precinct 1	9/14/2022 9/28/2022	0.00	21.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GORILLA TAPE		0.00	0.00	0.00	0.00	0.00	21.49
20225731	MEMBERSHIP DUES - J CAREY 01399 - TEXAS ASSOCIATION OF ASSESSING OFFICERS	Completed County Courthouse	9/14/2022 9/28/2022	0.00	90.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP DUES - J CAREY		0.00	0.00	0.00	0.00	0.00	90.00
20225732	HALF INCH BALL VALVE 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	9/14/2022 9/28/2022	0.00	11.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HALF INCH BALL VALVE		0.00	0.00	0.00	0.00	0.00	11.99
20225733	2 NEW TIRES UNIT 804 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	9/14/2022 9/28/2022	0.00	676.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES UNIT 804		0.00	0.00	0.00	0.00	0.00	676.98
20225734	HYDRAULIC OIL UNIT 6775 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/14/2022 9/28/2022	0.00	143.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL UNIT 6775		0.00	0.00	0.00	0.00	0.00	143.41
20225735	CABIN AIR FILTERS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/14/2022 9/28/2022	0.00	47.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABIN AIR FILTERS		0.00	0.00	0.00	0.00	0.00	47.54
20225737	SHIRTS-QTY 3 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	9/14/2022 9/28/2022	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRTS-QTY 3		0.00	0.00	0.00	0.00	0.00	25.00
20225738	HYDRAULIC HOSE-UNIT #5590 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	9/15/2022 9/29/2022	0.00	20.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT #5590		0.00	0.00	0.00	0.00	0.00	20.52
20225739	2 NEW TIRES TRAILER LIC 9026985 1552 - JOHN DEERE FINANCIAL	Completed Precinct 3	9/15/2022 9/29/2022	0.00	605.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES TRAILER LIC 9026985		0.00	0.00	0.00	0.00	0.00	605.98
20225740	RANGLING OF CATTLE 01587 - KAYLEE MEDEIROS	Completed County Sheriff	9/15/2022 9/29/2022	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RANGLING OF CATTLE		0.00	0.00	0.00	0.00	0.00	350.00

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225741	SUPPORT FOR VOTER REGISTRATION 2231 - VOTEC CORPORATION	Completed Tax Office	9/15/2022 9/29/2022	0.00	18,562.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPORT FOR VOTER REGISTRATION		0.00	0.00	0.00	0.00	0.00	18,562.05
20225742	POSTAGE FOR STEPHENVILLE & DUBLIN 1827 - PITNEY BOWES	Completed Tax Office	9/15/2022 9/29/2022	0.00	5,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUBLIN POSTAGE ACCT #50969898		0.00	0.00	0.00	0.00	0.00	1,500.00
STEPHENVILLE POSTAGE ACCT #50975838		0.00	0.00	0.00	0.00	0.00	4,000.00
20225743	2 BATTERIES FOR HAND HELD RADIOS 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	9/15/2022 9/29/2022	0.00	55.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BATTERIES FOR HAND HELD RADIOS		0.00	0.00	0.00	0.00	0.00	55.00
20225744	8 ROLLS FOREVER STAMPS 1389 - FUELMAN FLEET PROGRAM	Completed Tax Office	9/15/2022 9/29/2022	0.00	480.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 ROLLS FOREVER STAMPS		0.00	0.00	0.00	0.00	0.00	480.00
20225745	5 BATTERIES FOR HAND HELD RADIOS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/15/2022 9/29/2022	0.00	319.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 BATTERIES FOR HAND HELD RADIOS		0.00	0.00	0.00	0.00	0.00	319.25
20225746	3 BOXES OF DEF JOE'S TRUCK 2192 - AUTO PARTS COMPANY	Completed Precinct 3	9/15/2022 9/29/2022	0.00	59.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BOXES OF DEF JOE'S TRUCK		0.00	0.00	0.00	0.00	0.00	59.04
20225747	METAL FOR CATTLE TRAILER 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed County Sheriff	9/15/2022 9/29/2022	0.00	207.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL FOR CATTLE TRAILER		0.00	0.00	0.00	0.00	0.00	207.50
20225748	CRS2P CR 176 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	9/15/2022 9/29/2022	0.00	16,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS2P CR 176		0.00	0.00	0.00	0.00	0.00	16,500.00
20225749	OIL FILTER & OIL UNIT 2130 1550 - JOHN DEERE FINANCIAL	Completed Precinct 4	9/15/2022 9/29/2022	0.00	254.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER & OIL UNIT 2130		0.00	0.00	0.00	0.00	0.00	254.61

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225750	ENVELOPES, LETTERHEAD & TAX CERTIFICATES 2018 - COYOTE DESIGN & TOP COPY	Completed Tax Office	9/15/2022 9/29/2022	0.00	742.80

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ENVELOPES, LETTERHEAD & TAX CERTIFICAT		0.00	0.00	0.00	0.00	0.00	742.80	

20225751	INK, & TAPE FOR POSTAGE MACHINES 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed Tax Office	9/15/2022 9/29/2022	0.00	543.61
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
INK, & TAPE FOR POSTAGE MACHINES		0.00	0.00	0.00	0.00	0.00	543.61	

20225752	BROWN ENVELOPES, TELEPHONE CORDS, SHARPIES 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	9/15/2022 9/29/2022	0.00	1,035.80
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BROWN ENVELOPES, TELEPHONE CORDS, ST		0.00	0.00	0.00	0.00	0.00	1,035.80	

20225753	10 BAGS OF EASY MIX CONCRETE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	9/15/2022 9/29/2022	0.00	53.90
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
10 BAGS OF EASY MIX CONCRETE		0.00	0.00	0.00	0.00	0.00	53.90	

20225754	PAGERS, BATTERIES 2208 - UNITED COMMUNICATIONS CORPORA	Completed County Courthouse	9/15/2022 9/29/2022	0.00	975.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PAGERS, BATTERIES		0.00	0.00	0.00	0.00	0.00	975.00	

20225755	TOILET PAPER, PAPER TOWEL, TRASH BAGS,PINE-SOL 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/15/2022 9/29/2022	0.00	597.67
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TOILET PAPER, PAPER TOWEL, TRASH BAGS,		0.00	0.00	0.00	0.00	0.00	597.67	

20225756	2-INK CARTRIDGES-BLACK, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/15/2022 9/29/2022	0.00	43.17
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2-INK CARTRIDGES-BLACK,		0.00	0.00	0.00	0.00	0.00	43.17	

20225757	CHAINS & BOOMERS 1008 - ABILENE SALES, INC.	Completed Precinct 3	9/15/2022 9/29/2022	0.00	360.40
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CHAINS & BOOMERS		0.00	0.00	0.00	0.00	0.00	360.40	

20225758	SEAL KITS & O RINGS-UNIT #5590 1465 - HOLT TEXAS, LTD	Completed Precinct 2	9/16/2022 9/30/2022	0.00	424.74
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SEAL KITS & O RINGS-UNIT #5590		0.00	0.00	0.00	0.00	0.00	424.74	

20225760	OIL CHANGE-UNIT #1705 (LAST 4 OF PLATE) 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	9/16/2022 9/30/2022	0.00	175.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OIL CHANGE-UNIT #1705 (LAST 4 OF PLATE)		0.00	0.00	0.00	0.00	0.00	175.00	

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225761	ROAD BASE - CR 307 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	9/19/2022 10/3/2022	0.00	3,000.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 307		0.00	0.00	0.00	0.00	0.00	3,000.00

20225762	GRADE 4 ROCK - CR 484 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 1	9/19/2022 10/3/2022	0.00	5,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK - CR 484		0.00	0.00	0.00	0.00	0.00	5,000.00

20225763	ROC-ROAD OVERCOAT-CR 176 1794 - P SQUARED EMULSION PLANTS LLC	Completed Precinct 3	9/19/2022 10/3/2022	0.00	16,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROC-ROAD OVERCOAT-CR 176		0.00	0.00	0.00	0.00	0.00	16,000.00

20225764	BATTERIES & MOISTENER 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	9/19/2022 10/3/2022	0.00	23.90
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES & MOISTENER		0.00	0.00	0.00	0.00	0.00	23.90

20225765	WIRELES MICROPHONE, WIRELESS SPEAKER, MIC HEADSE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/19/2022 10/3/2022	0.00	515.58
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRELES MICROPHONE, WIRELESS SPEAKER		0.00	0.00	0.00	0.00	0.00	515.58

20225766	BAY DOOR # 1 REPAIR 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	9/19/2022 10/3/2022	0.00	500.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAY DOOR # 1 REPAIR		0.00	0.00	0.00	0.00	0.00	500.00

20225767	GENERAL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/19/2022 10/3/2022	0.00	1,007.04
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERAL		0.00	0.00	0.00	0.00	0.00	1,007.04

20225768	HYDRAULIC HOSE UNIT 2130 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 4	9/19/2022 10/3/2022	0.00	88.13
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE UNIT 2130		0.00	0.00	0.00	0.00	0.00	88.13

20225770	MIDDLE TRINITY TAX RATE-PUBLICATION 1936 - SAN SABA NEWS & STAR INC	Completed Tax Office	9/19/2022 10/3/2022	0.00	204.75
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIDDLE TRINITY TAX RATE-PUBLICATION		0.00	0.00	0.00	0.00	0.00	204.75

20225771	FUEL FILTER UNIT 305 1465 - HOLT TEXAS, LTD	Completed Precinct 3	9/19/2022 10/3/2022	0.00	30.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER UNIT 305		0.00	0.00	0.00	0.00	0.00	30.00

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20225772	OVERNIGHT RECORDS TO JAIL STANDARDS 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/19/2022 10/3/2022	0.00	26.95

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OVERNIGHT RECORDS TO JAIL STANDARDS		0.00	0.00	0.00	0.00	0.00	26.95	

20225774	INK CARTRIDGES, SHEET PROTECTORS & 4 OFFICE CHAIRS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	9/20/2022 10/4/2022	0.00	1,048.63
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
INK CARTRIDGES, SHEET PROTECTORS & 4 O		0.00	0.00	0.00	0.00	0.00	1,048.63	

20225775	SEALS & SWITCH-UNIT #5590 1465 - HOLT TEXAS, LTD	Completed Precinct 2	9/20/2022 10/4/2022	0.00	163.30
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SEALS & SWITCH-UNIT #5590		0.00	0.00	0.00	0.00	0.00	163.30	

20225776	NECABLES MODULAR PLUGS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/20/2022 10/4/2022	0.00	20.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NECABLES MODULAR PLUGS		0.00	0.00	0.00	0.00	0.00	20.00	

20225777	INJECTOR MODULE FOR PATCH TRUCK 1984 - SOUTHWEST INTERNATIONAL TRUCK	Completed Precinct 1	9/20/2022 10/4/2022	0.00	1,500.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
INJECTOR MODULE FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	1,500.00	

20225778	HYDRAULIC ADAPTER, P FRAME UNIT 0839 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 4	9/20/2022 10/4/2022	0.00	1,174.83
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HYDRAULIC ADAPTER, P FRAME UNIT 0839		0.00	0.00	0.00	0.00	0.00	1,174.83	

20225781	ROAD BASE CR 176 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	9/20/2022 10/4/2022	0.00	1,500.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD BASE CR 176		0.00	0.00	0.00	0.00	0.00	1,500.00	

20225782	SPRAYER 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	9/20/2022 10/4/2022	0.00	34.99
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SPRAYER		0.00	0.00	0.00	0.00	0.00	34.99	

20225783	FILTERS & OIL-UNIT #610M BRUSH CUTTER 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	9/20/2022 10/4/2022	0.00	349.73
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FILTERS & OIL-UNIT #610M BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	349.73	

20225784	AED PADS 2025 - STRYKER SALES CORPORATION	Completed County Jail	9/20/2022 10/4/2022	0.00	155.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
AED PADS		0.00	0.00	0.00	0.00	0.00	155.00	

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225785	OPTIPLEX 5490 ALL IN ONE-QUOTE #3000131844744 1295 - DELL MARKETING LP	Completed County Courthouse	9/20/2022 10/4/2022	0.00	1,453.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX 5490 ALL IN ONE-QUOTE #300013		0.00	0.00	0.00	0.00	0.00	1,453.01
20225786	ZIP LOCK BAGS, DRINKING WATER & SNACK ASSORTMENT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/20/2022 10/4/2022	0.00	145.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZIP LOCK BAGS, DRINKING WATER & SNACK		0.00	0.00	0.00	0.00	0.00	145.80
20225787	OFFICE SUPPLIE HARD DRIVES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	9/20/2022 10/4/2022	0.00	200.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES HARD DRIVES		0.00	0.00	0.00	0.00	0.00	200.97
20225789	10 CASES OF OIL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	9/21/2022 10/5/2022	0.00	2,028.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 CASES OF OIL		0.00	0.00	0.00	0.00	0.00	690.00
3 PAILS HYDRAULIC FLUID		0.00	0.00	0.00	0.00	0.00	134.70
2 CASES ANTIFREEZE		0.00	0.00	0.00	0.00	0.00	137.40
300 GALLONS ETHYNOL FREE GAS @ 3.616/l		0.00	0.00	0.00	0.00	0.00	1,066.80
20225790	CHECK ORDER FOR AUTO FUND 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	9/21/2022 10/5/2022	0.00	251.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK ORDER FOR AUTO FUND		0.00	0.00	0.00	0.00	0.00	251.00
20225791	FLAT REPAIR-LP 1422439 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	9/21/2022 10/5/2022	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP 1422439		0.00	0.00	0.00	0.00	0.00	35.00
20225792	4 NEW TIRES ON TRAILER LIC 9081229 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	9/21/2022 10/5/2022	0.00	775.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES ON TRAILER LIC 9081229		0.00	0.00	0.00	0.00	0.00	775.50
20225793	UNIFORMS (2 SHIRTS FOR TYE BOX) 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	9/21/2022 10/5/2022	0.00	129.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS (2 SHIRTS FOR TYE BOX)		0.00	0.00	0.00	0.00	0.00	129.73
20225794	WHITE OUT, MARKERS, PENS, NAME PLATE, DISH SOAP 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/21/2022 10/5/2022	0.00	120.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHITE OUT, MARKERS, PENS, NAME PLATE,		0.00	0.00	0.00	0.00	0.00	120.89

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225795	AC COMPRESSOR, VALVE - PCT 2 UNIT 7836 1134 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	9/22/2022 10/6/2022	0.00	382.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC COMPRESSOR, VALVE - PCT 2 UNIT 7836		0.00	0.00	0.00	0.00	0.00	382.96
20225796	FINGER PRINTING FOR SAMANTHA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/22/2022 10/6/2022	0.00	39.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FINGER PRINTING FOR SAMANTHA		0.00	0.00	0.00	0.00	0.00	39.05
20225798	WEED EATER HEADS & OIL 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	9/22/2022 10/6/2022	0.00	130.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEED EATER HEADS & OIL		0.00	0.00	0.00	0.00	0.00	130.68
20225799	2 SETS OF ORINGS-UNIT # YARD EQUIPMENT 2192 - AUTO PARTS COMPANY	Completed Precinct 4	9/22/2022 10/6/2022	0.00	5.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SETS OF ORINGS-UNIT # YARD EQUIPMEN		0.00	0.00	0.00	0.00	0.00	5.36
20225800	LODGING CHARLES SMITH TEEX - POST 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/22/2022 10/6/2022	0.00	369.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING CHARLES SMITH TEEX - POST		0.00	0.00	0.00	0.00	0.00	369.51
20225801	GLASS CLEANER, PAPER TOWEL, TOILET TISSUE 1694 - MAYFIELD PAPER CO INC	Completed Precinct 3	9/22/2022 10/6/2022	0.00	575.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS CLEANER, PAPER TOWEL, TOILET TISS		0.00	0.00	0.00	0.00	0.00	575.31
20225802	PAPER TOWEL, TOILET PAPER, MR CLEAN, DISPENSER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/22/2022 10/6/2022	0.00	1,283.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, TOILET PAPER, MR CLEAN, D		0.00	0.00	0.00	0.00	0.00	1,283.53
20225803	BELT FOR JAIL A/C UNIT 1739 - NAPA AUTO PARTS	Completed County Jail	9/22/2022 10/6/2022	0.00	8.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT FOR JAIL A/C UNIT		0.00	0.00	0.00	0.00	0.00	8.15
20225804	INSTALL BLOWER MOTOR-UNIT #1270 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	9/22/2022 10/6/2022	0.00	325.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTALL BLOWER MOTOR-UNIT #1270		0.00	0.00	0.00	0.00	0.00	325.00
20225805	CRS-2P FOR COUNTY BARN PARKING LOT & FUEL ISLAND 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	9/22/2022 10/6/2022	0.00	16,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2P FOR COUNTY BARN PARKING LOT &		0.00	0.00	0.00	0.00	0.00	16,000.00

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225806	CHANGE OVER-LOOSE TIRE 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	9/22/2022 10/6/2022	0.00	43.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER-LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	43.00
20225807	NEW TIRE 01588 - TIREHUB, LLC	Completed County Sheriff	9/23/2022 10/7/2022	0.00	132.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE		0.00	0.00	0.00	0.00	0.00	132.30
20225808	2 CASES OF COPY PAPER 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	9/23/2022 10/7/2022	0.00	93.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	93.94
20225809	RENTAL FOR BROOM-MORGAN MILL 01344 - R B EVERETT & COMPANY	Completed Precinct 3	9/23/2022 10/7/2022	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENTAL FOR BROOM-MORGAN MILL		0.00	0.00	0.00	0.00	0.00	1,000.00
20225810	CHAINS FOR POLESAW 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	9/23/2022 10/7/2022	0.00	54.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINS FOR POLESAW		0.00	0.00	0.00	0.00	0.00	54.00
20225811	VEHICLE REG-UNIT #3929 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	9/23/2022 10/7/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #3929		0.00	0.00	0.00	0.00	0.00	7.50
20225812	VEHICLE REG-UNIT #8153 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	9/23/2022 10/7/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #8153		0.00	0.00	0.00	0.00	0.00	7.50
20225813	MAILBOX 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	9/23/2022 10/7/2022	0.00	89.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILBOX		0.00	0.00	0.00	0.00	0.00	89.99
20225814	AIR HOSE-UNIT #7836 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	9/23/2022 10/7/2022	0.00	94.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR HOSE-UNIT #7836		0.00	0.00	0.00	0.00	0.00	94.60
20225815	BOLTS UNIT 9136 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 3	9/23/2022 10/7/2022	0.00	89.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS UNIT 9136		0.00	0.00	0.00	0.00	0.00	89.54

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225816	A/C REPAIR DUBLIN TAX OFFICE 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	9/26/2022 10/10/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	200.00
20225817	CRS -2 SHARED 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	9/26/2022 10/10/2022	0.00	11,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS -2 SHARED		0.00	0.00	0.00	0.00	0.00	11,000.00
20225818	REAR DIFFERANTIAL, GASKETS & SEALANT-UNIT #7836 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	9/26/2022 10/10/2022	0.00	4,654.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REAR DIFFERANTIAL, GASKETS & SEALANT-U		0.00	0.00	0.00	0.00	0.00	4,654.23
20225819	PRE EMPLOY-ALEXANDER BARNETT 1141 - C L AND W PLLC	Completed County Courthouse	9/27/2022 10/11/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-ALEXANDER BARNETT		0.00	0.00	0.00	0.00	0.00	145.00
20225820	LODGING FOR THOMAS BOYLE-HEART OF TEXAS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/27/2022 10/11/2022	0.00	251.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR THOMAS BOYLE-HEART OF TE		0.00	0.00	0.00	0.00	0.00	251.02
20225821	DISTRIBUTOR TRUCK PARTS-UNIT # S1458 01344 - R B EVERETT & COMPANY	Completed Precinct 1	9/27/2022 10/11/2022	0.00	566.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISTRIBUTOR TRUCK PARTS-UNIT # S1458		0.00	0.00	0.00	0.00	0.00	566.66
20225823	EVALUATION-A BARNETT 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	9/27/2022 10/11/2022	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVALUATION-A BARNETT		0.00	0.00	0.00	0.00	0.00	175.00
20225824	KEYS & KEY HOLDER 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	9/27/2022 10/11/2022	0.00	6.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS & KEY HOLDER		0.00	0.00	0.00	0.00	0.00	6.22
20225825	SPRAY BOTTLE FOR CLEANING THE PATCHER 2157 - DOWELL ACE HARDWARE	Completed Precinct 4	9/28/2022 10/12/2022	0.00	41.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY BOTTLE FOR CLEANING THE PATCHEF		0.00	0.00	0.00	0.00	0.00	41.98
20225826	CHANGE OVER ON 770G MOTOR GRADER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	9/28/2022 10/12/2022	0.00	172.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER ON 770G MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	172.00

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20225828	CAPACITOR FOR ELECTRIC MOTOR 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 2	9/28/2022 10/12/2022	0.00	14.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPACITOR FOR ELECTRIC MOTOR		0.00	0.00	0.00	0.00	0.00	14.19
20225829	MOTOR & PRESSURE SWITCH AIR COMPRESSOR 1426 - GRAINGER, INC	Completed Precinct 2	9/28/2022 10/12/2022	0.00	600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR & PRESSURE SWITCH AIR COMPRES		0.00	0.00	0.00	0.00	0.00	600.00
20225831	ETHANOL FREE FUEL 3552 GAL @ \$3.6070/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	9/29/2022 10/13/2022	0.00	28,136.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ETHANOL FREE FUEL 3552 GAL @ \$3.6070/¢		0.00	0.00	0.00	0.00	0.00	12,812.06
CLEAR DIESEL 1487 GAL @ \$3.6425/GAL		0.00	0.00	0.00	0.00	0.00	5,416.40
RED DIESEL 2874 GAL @ \$3.4475/GAL		0.00	0.00	0.00	0.00	0.00	9,908.12
20225832	CLIPS FOR TAILGATE-UNIT 2010 CHEVY 2192 - AUTO PARTS COMPANY	Completed Precinct 1	9/29/2022 10/13/2022	0.00	5.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLIPS FOR TAILGATE-UNIT# 2010 CHEVY		0.00	0.00	0.00	0.00	0.00	5.12
20225833	4 SHIRTS & 2 JACKETS 2018 - COYOTE DESIGN & TOP COPY	Completed Juvenile Probation	9/29/2022 10/13/2022	0.00	243.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 SHIRTS & 2 JACKETS		0.00	0.00	0.00	0.00	0.00	243.22
20225834	BUSINESS CARDS 2018 - COYOTE DESIGN & TOP COPY	Completed Juvenile Probation	9/29/2022 10/13/2022	0.00	63.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	63.38
20225836	HYDRAULIC HOSE-UNIT # 6269 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	9/29/2022 10/13/2022	0.00	127.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT # 6269		0.00	0.00	0.00	0.00	0.00	127.67
20225837	BUSINESS CARDS-AUSTIN GIBSON & FORMS 1860 - QUALITY PRINTING	Completed County Courthouse	9/29/2022 10/13/2022	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS-AUSTIN GIBSON & FORMS		0.00	0.00	0.00	0.00	0.00	125.00
20225838	PSI TX CODE ENFORCEMENT TEST-AUSTIN GIBSON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/29/2022 10/13/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSI TX CODE ENFORCEMENT TEST-AUSTIN G		0.00	0.00	0.00	0.00	0.00	50.00

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20225839	Vendor FIX 2 FLAT TIRES FOR MACK - LP# 1273995 1551 - JOHN DEERE FINANCIAL	Ship To Completed Precinct 4	Delivery Date 9/29/2022 10/13/2022	0.00	70.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX 2 FLAT TIRES FOR MACK - LP# 1273995		0.00	0.00	0.00	0.00	0.00	70.00
20225840	REFRIGERATOR FOR JUV PROB OFFICE 1566 - VARGAS MECHANICAL SERVICES LLC	Completed Juvenile Probation	9/29/2022 10/13/2022	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REFRIGERATOR FOR JUV PROB OFFICE		0.00	0.00	0.00	0.00	0.00	300.00
20225841	PRE-EMPLOY-ANGELA BLACK 1141 - C L AND W PLLC	Completed County Courthouse	9/29/2022 10/13/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-ANGELA BLACK		0.00	0.00	0.00	0.00	0.00	50.00
20225842	BROOM CORES-UNIT # FOR ALL THREE UNITS 1917 - ROMCO, INC.	Completed Precinct 1	9/30/2022 10/14/2022	0.00	1,102.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROOM CORES-UNIT # FOR ALL THREE UNIT		0.00	0.00	0.00	0.00	0.00	1,102.47
20225844	ID CARD 1833 - POLICE & SHERIFF PRESS, INC	Completed Juvenile Probation	9/30/2022 10/14/2022	0.00	17.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ID CARD		0.00	0.00	0.00	0.00	0.00	17.33
20225845	MEDICATIONS 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	9/30/2022 10/14/2022	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS		0.00	0.00	0.00	0.00	0.00	100.00
20225847	REPAIR ON UNIT #39 2228 - SL REPAIR SERVICES	Completed Precinct 3	9/30/2022 10/14/2022	0.00	3,775.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON UNIT #39		0.00	0.00	0.00	0.00	0.00	3,775.00
20225848	TIRE ROTATION AND BALANCE 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed Juvenile Probation	9/30/2022 10/14/2022	0.00	80.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE ROTATION AND BALANCE		0.00	0.00	0.00	0.00	0.00	80.00
20225849	BRAKE SHOES UNIT 6269 1783 - OGBURN'S TRUCK PARTS	Completed Precinct 2	9/30/2022 10/14/2022	0.00	139.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE SHOES UNIT 6269		0.00	0.00	0.00	0.00	0.00	139.86
20235889	FBI LEEDA ASSOCIAE MEMBERSHIP FEE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/12/2022 10/18/2022	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FBI LEEDA ASSOCIAE MEMBERSHIP FEE		0.00	0.00	0.00	0.00	0.00	50.00

Purchase Order Summary Report

Issued Date Range 09/01/2022 - 09/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20235890	CLI FBI LEEDA CLASS FOR TYE BOX 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/13/2022 10/18/2022	0.00	695.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLI FBI LEEDA CLASS FOR TYE BOX		0.00	0.00	0.00	0.00	0.00	695.00

20235904	LOCAL AID - TX RANGER PATCHES 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	9/30/2022 10/19/2022	0.00	959.95
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCAL AID - TX RANGER PATCHES		0.00	0.00	0.00	0.00	0.00	959.95

20235983	SEPT 2022 FUEL PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	9/30/2022 10/14/2022	0.00	16,293.21
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEPT 2022 FUEL PCT 2		0.00	0.00	0.00	0.00	0.00	16,293.21

Purchase Order Count: (235) Total Trade Discount: 0.00 Total: 418,636.94