



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20237388	ROAD BASE-CR 397 01784 - BIG CREEK MATERIALS, LTD.	Completed Precinct 2	4/3/2023 4/17/2023	0.00	50,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 397		0.00	0.00	0.00	0.00	0.00	50,000.00
20237389	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/3/2023 4/17/2023	0.00			92.52
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	92.52
20237390	FILE FOLDERS, RECEIPT BOOKS, ENVELOPES, 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	4/3/2023 4/17/2023	0.00			375.29
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS, RECEIPT BOOKS, ENVELOPES,		0.00	0.00	0.00	0.00	0.00	375.29
20237391	ROAD BASE - CR 139, 136 PCT 4 01680 - KIEWIT MINING GROUP INC	Completed Precinct 4	4/3/2023 4/17/2023	0.00			22,500.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 139, 136 PCT 4		0.00	0.00	0.00	0.00	0.00	22,500.00
20237392	AIR FILTER - UNIT # 3796 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 4	4/3/2023 4/17/2023	0.00			127.48
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER - UNIT # 3796		0.00	0.00	0.00	0.00	0.00	127.48
20237393	WARRANTY MAINTENANCE 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Courthouse	4/3/2023 4/17/2023	0.00			61,291.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WARRANTY MAINTENANCE		0.00	0.00	0.00	0.00	0.00	61,291.00
20237394	ANTENNA VHF QUARTER WAVE & COMPONENTS 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	4/4/2023 4/18/2023	0.00			1,030.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNA VHF QUARTER WAVE & COMPON		0.00	0.00	0.00	0.00	0.00	1,030.00
20237395	PAPER, PENS, TUBE, BATTERIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/4/2023 4/18/2023	0.00			349.46
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, PENS, TUBE, BATTERIES		0.00	0.00	0.00	0.00	0.00	349.46
20237396	WASHER FLUID, AIR & OIL FILTER-2020 CHEVY TRUCK 2192 - AUTO PARTS COMPANY	Completed Precinct 1	4/4/2023 4/18/2023	0.00			67.38
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHER FLUID, AIR & OIL FILTER-2020 CHEV		0.00	0.00	0.00	0.00	0.00	67.38

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237397	OXYGEN BOTTLE EXCHANGE 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	4/4/2023 4/18/2023	0.00	16.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN BOTTLE EXCHANGE		0.00	0.00	0.00	0.00	0.00	16.00
20237398	KEYS FOR KUBOTA TRACTOR - MS108 2155 - TEXSTAR KUBOTA INC	Completed Precinct 3	4/4/2023 4/18/2023	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS FOR KUBOTA TRACTOR - MS108		0.00	0.00	0.00	0.00	0.00	35.00
20237399	CONSORTIUM FEE/DRUG TESTING-CDL DRIVERS 01771 - PRECISION ALCOHOL & DRUG TESTING LLC	Completed Precinct 1	4/4/2023 4/18/2023	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONSORTIUM FEE/DRUG TESTING-CDL DRIV		0.00	0.00	0.00	0.00	0.00	250.00
20237401	MEALS - FOR MITCHELL & HOLLINGSWORTH 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/4/2023 4/18/2023	0.00	120.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS - FOR MITCHELL & HOLLINGSWORTH		0.00	0.00	0.00	0.00	0.00	120.00
20237402	BUSINESS CARDS - NATALIE HOLLINGSWORTH 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	4/4/2023 4/18/2023	0.00	50.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS - NATALIE HOLLINGSWORT		0.00	0.00	0.00	0.00	0.00	50.70
20237403	TIER 1 SUBSCRIPTION & IMPLEMENTATION 01786 - DEBTBOOK	Completed County Courthouse	4/4/2023 4/18/2023	0.00	8,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIER 1 SUBSCRIPTION & IMPLEMENTATION		0.00	0.00	0.00	0.00	0.00	8,000.00
20237404	BUSINESS CARDS FOR BECKY KEITH 1860 - QUALITY PRINTING	Completed County Courthouse	4/4/2023 4/18/2023	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS FOR BECKY KEITH		0.00	0.00	0.00	0.00	0.00	50.00
20237405	THERMAL EXPRESSVOTE ACTIVATION CARDS W/INITIALS 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	4/5/2023 4/19/2023	0.00	1,025.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THERMAL EXPRESSVOTE ACTIVATION CARD!		0.00	0.00	0.00	0.00	0.00	1,025.00
20237406	AIR FILTERS - ANNEX 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	4/5/2023 4/19/2023	0.00	30.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS - ANNEX		0.00	0.00	0.00	0.00	0.00	30.98
20237407	HAMMER DRILL, DRILL BIT - FOR JAIL CEILING 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/5/2023 4/19/2023	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAMMER DRILL, DRILL BIT - FOR JAIL CEILIN!		0.00	0.00	0.00	0.00	0.00	400.00

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Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237409	TONER-HP 64A- 1165 - CDW GOVERNMENT	Completed County Courthouse	4/5/2023 4/19/2023	0.00	153.22

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER-HP 64A-		0.00	0.00	0.00	0.00	0.00	153.22

20237410	INTERNAL AFFAIRS INVESTIGATIONS CLASS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/5/2023 4/19/2023	0.00	425.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INTERNAL AFFAIRS INVESTIGATIONS CLASS		0.00	0.00	0.00	0.00	0.00	425.00

20237411	REPAIR A/C ON TRUCK 01409 - OAK TREE GARAGE	Completed County Courthouse	4/6/2023 4/20/2023	0.00	567.91
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR A/C ON TRUCK		0.00	0.00	0.00	0.00	0.00	567.91

20237414	PEN REFILLS, ADDRESS LABELS, BLACK TONER HP 35A, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	4/6/2023 4/20/2023	0.00	622.92
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEN REFILLS, ADDRESS LABELS, BLACK TONE		0.00	0.00	0.00	0.00	0.00	622.92

20237415	FLUSHED & REPAIRED COOLER - PCT 1 HAUL TRUCK 1905 - ROBERT'S RADIATOR	Completed Precinct 1	4/6/2023 4/20/2023	0.00	85.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLUSHED & REPAIRED COOLER - PCT 1 HAUL		0.00	0.00	0.00	0.00	0.00	85.00

20237416	TOOL BOX FOR STORING DART GUN ON POLARIS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/6/2023 4/20/2023	0.00	500.92
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOL BOX FOR STORING DART GUN ON POL		0.00	0.00	0.00	0.00	0.00	500.92

20237418	GLOVES, AIRWAY SUPPLIES, IV SUPPLY 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	4/6/2023 4/20/2023	0.00	484.20
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, AIRWAY SUPPLIES, IV SUPPLY		0.00	0.00	0.00	0.00	0.00	484.20

20237419	#4 PAVING ROCK - INVENTORY 01695 - VICTORY ROCK LLC	Completed Precinct 1	4/10/2023 4/24/2023	0.00	10,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
#4 PAVING ROCK - INVENTORY		0.00	0.00	0.00	0.00	0.00	10,000.00

20237420	FLAT REPAIRED - FREIGHTLINER #410 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	4/10/2023 4/24/2023	0.00	35.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIRED - FREIGHTLINER #410		0.00	0.00	0.00	0.00	0.00	35.00

20237421	OXYGEN - 3 BOTTLES 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	4/10/2023 4/24/2023	0.00	105.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN - 3 BOTTLES		0.00	0.00	0.00	0.00	0.00	105.00

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237422	PVC, GLUE, BELL BOX, PRIMER-HUCKABY RADIO TOWER 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	4/10/2023 4/24/2023	0.00	90.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PVC, GLUE, BELL BOX, PRIMER-HUCKABY RA		0.00	0.00	0.00	0.00	0.00	90.68
20237423	LAUNDRY SOAP, GLOVES, TRASH BAGS, FABULOSO, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/10/2023 4/24/2023	0.00	924.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY SOAP, GLOVES, TRASH BAGS, FABU		0.00	0.00	0.00	0.00	0.00	924.68
20237424	MONITOR - DIST ATTNY 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	4/10/2023 4/24/2023	0.00	229.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MONITOR - DIST ATTNY		0.00	0.00	0.00	0.00	0.00	229.97
20237425	REVISE ANNEX SALLY PORT GATES 01732 - T B & D CONSTRUCTION, INC	Completed County Courthouse	4/10/2023 4/24/2023	0.00	3,350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REVISE ANNEX SALLY PORT GATES		0.00	0.00	0.00	0.00	0.00	3,350.00
20237426	LIGHTBULBS 2192 - AUTO PARTS COMPANY	Completed Precinct 3	4/10/2023 4/24/2023	0.00	27.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTBULBS		0.00	0.00	0.00	0.00	0.00	27.09
20237427	DS200 THERMAL PAPER ROLL'S 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	4/10/2023 4/24/2023	0.00	66.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DS200 THERMAL PAPER ROLL'S		0.00	0.00	0.00	0.00	0.00	66.22
20237428	FACE PLATES, DRILL BIT & SEALANT 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	4/10/2023 4/24/2023	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FACE PLATES, DRILL BIT & SEALANT		0.00	0.00	0.00	0.00	0.00	60.00
20237429	05/06/23 ABSENTEE BALLOT/SAMPLE BALLOT PRINTING 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	4/10/2023 4/24/2023	0.00	218.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
05/06/23 ABSENTEE BALLOT/SAMPLE BALLC		0.00	0.00	0.00	0.00	0.00	218.42
20237430	RADIATOR FOR MAINT. BARN - UNIT #4281 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	4/10/2023 4/24/2023	0.00	887.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR FOR MAINT. BARN - UNIT #4281		0.00	0.00	0.00	0.00	0.00	887.15
20237431	FLOWERS FOR JUSTICE CENTER 2236 - WAL-MART C/O CAPITAL ONE	Completed Justice Center	4/10/2023 4/24/2023	0.00	22.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOWERS FOR JUSTICE CENTER		0.00	0.00	0.00	0.00	0.00	22.67

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237433	NOTICE OF ELECTION PUBLICATION MAY 23 CITY/SCHOOL 01369 - COLUMN SOFTWARE PBC	Completed County Courthouse	4/10/2023 4/24/2023	0.00	118.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTICE OF ELECTION PUBLICATION MAY 23		0.00	0.00	0.00	0.00	0.00	118.76
20237434	AC CONDENSER, RADIATOR HOSE - UNIT #4281 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 1	4/10/2023 4/24/2023	0.00	613.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC CONDENSER, RADIATOR HOSE - UNIT #42		0.00	0.00	0.00	0.00	0.00	613.64
20237436	FLAT REPAIR ON FREIGHTLINER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	4/11/2023 4/25/2023	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON FREIGHTLINER		0.00	0.00	0.00	0.00	0.00	35.00
20237437	UNIFORMS 1392 - GALLS,LLC/QUARTERMASTER,LLC	Completed County Courthouse	4/11/2023 4/25/2023	0.00	1,075.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS		0.00	0.00	0.00	0.00	0.00	1,075.00
20237438	PRINTER INK - DIST COURT 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	4/11/2023 4/25/2023	0.00	80.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK - DIST COURT		0.00	0.00	0.00	0.00	0.00	80.16
20237439	PAPER TOWELS, TOILET PAPER, FANTASTICO CLEANER 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	4/11/2023 4/25/2023	0.00	128.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, TOILET PAPER, FANTASTIC		0.00	0.00	0.00	0.00	0.00	128.14
20237440	PAPER TOWELS, TOILET PAPER, GLASS CLEANER, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/11/2023 4/25/2023	0.00	853.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, TOILET PAPER, GLASS CLEAN		0.00	0.00	0.00	0.00	0.00	853.92
20237441	2 NEW TIRES, 1 FLAT TIRE REPAIR - LP #1328999 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/11/2023 4/25/2023	0.00	853.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES, 1 FLAT TIRE REPAIR - LP #1328		0.00	0.00	0.00	0.00	0.00	853.92
20237442	GORILLA TAPE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 4	4/11/2023 4/25/2023	0.00	35.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GORILLA TAPE		0.00	0.00	0.00	0.00	0.00	35.97
20237444	CHANGE OVER & RECYCLE-LP 9070949-MAC TRUCK 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/11/2023 4/25/2023	0.00	45.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER & RECYCLE-LP 9070949-MAC		0.00	0.00	0.00	0.00	0.00	45.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237445	KEY 1135 - BRUNER MOTORS INC	Completed County Sheriff	4/11/2023 4/25/2023	0.00	64.51

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
KEY		0.00	0.00	0.00	0.00	0.00	64.51	

20237446	MISC FIRST AID & SAFETY SUPPLIES 1965 - AFFIRMED MEDICAL & SAFETY, LLC	Completed Precinct 3	4/11/2023 4/25/2023	0.00	421.98
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
MISC FIRST AID & SAFETY SUPPLIES		0.00	0.00	0.00	0.00	0.00	421.98	

20237447	MISC FIRST AID & SAFETY SUPPLIES 1965 - AFFIRMED MEDICAL & SAFETY, LLC	Completed Precinct 1	4/11/2023 4/25/2023	0.00	262.69
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
MISC FIRST AID & SAFETY SUPPLIES		0.00	0.00	0.00	0.00	0.00	262.69	

20237448	ROAD BASE - MOUNTAIN LAKES 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	4/11/2023 4/25/2023	0.00	200.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD BASE - MOUNTAIN LAKES		0.00	0.00	0.00	0.00	0.00	200.00	

20237449	GRADE 4 ROCK - PCT 4 CR 428, 713 01695 - VICTORY ROCK LLC	Completed Precinct 4	4/12/2023 4/26/2023	0.00	20,000.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
GRADE 4 ROCK - PCT 4 CR 428, 713		0.00	0.00	0.00	0.00	0.00	20,000.00	

20237450	HOSES & FILTERS-UNIT #76DM 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 4	4/12/2023 4/26/2023	0.00	1,200.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HOSES & FILTERS-UNIT #76DM		0.00	0.00	0.00	0.00	0.00	1,200.00	

20237451	PENCILS, PENCIL SHARPENER, CLIP BOARDS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/12/2023 4/26/2023	0.00	67.25
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PENCILS, PENCIL SHARPENER, CLIP BOARDS		0.00	0.00	0.00	0.00	0.00	67.25	

20237452	OIL & AIR FILTER FOR UNIT #3929 PICK UP 1739 - NAPA AUTO PARTS	Completed Precinct 1	4/12/2023 4/26/2023	0.00	21.32
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OIL & AIR FILTER FOR UNIT #3929 PICK UP		0.00	0.00	0.00	0.00	0.00	21.32	

20237453	FLOWERS FOR STEPHENVILLE ANNEX 1466 - HOME DEPOT	Completed County Courthouse	4/12/2023 4/26/2023	0.00	81.68
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLOWERS FOR STEPHENVILLE ANNEX		0.00	0.00	0.00	0.00	0.00	81.68	

20237455	REMOVAL AND TRANSPORTATION - RILEY DOMINA 1620 - LACY FUNERAL HOME	Completed County Courthouse	4/12/2023 4/26/2023	0.00	1,377.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
REMOVAL AND TRANSPORTATION - RILEY D		0.00	0.00	0.00	0.00	0.00	1,377.00	

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237456	TRAVEL-THOMAS BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/12/2023 4/26/2023	0.00	1,580.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAVEL-THOMAS BOYLE		0.00	0.00	0.00	0.00	0.00	1,580.55
20237457	TRANSPORT - J DUNBAR 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/12/2023 4/26/2023	0.00	307.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT - J DUNBAR		0.00	0.00	0.00	0.00	0.00	135.39
TRANSPORT - J DUNBAR		0.00	0.00	0.00	0.00	0.00	171.77
20237458	MARCH 2023 TYE BOX CREDIT CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/12/2023 4/26/2023	0.00	284.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARCH 2023 TYE BOX CREDIT CARD		0.00	0.00	0.00	0.00	0.00	135.04
MARCH 2023 TYE BOX CREDIT CARD		0.00	0.00	0.00	0.00	0.00	16.55
MARCH 2023 TYE BOX CREDIT CARD		0.00	0.00	0.00	0.00	0.00	133.23
20237459	MARCH 2023 FUEL CHARGES 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	4/12/2023 4/26/2023	0.00	14,370.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARCH 2023 FUEL CHARGES		0.00	0.00	0.00	0.00	0.00	14,370.04
20237460	INMATE TRANSPORT - VANESSA GRIFFIN 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/12/2023 4/26/2023	0.00	610.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INMATE TRANSPORT - VANESSA GRIFFIN		0.00	0.00	0.00	0.00	0.00	158.31
INMATE TRANSPORT - VANESSA GRIFFIN		0.00	0.00	0.00	0.00	0.00	452.63
20237462	FLAT REPAIR - TRAILER LP #9070959 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	4/12/2023 4/26/2023	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - TRAILER LP #9070959		0.00	0.00	0.00	0.00	0.00	35.00
20237463	REPAIR AND CHANGEOVER ON FLAT- UNIT # 2408 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	4/12/2023 4/26/2023	0.00	185.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR AND CHANGEOVER ON FLAT- UNIT #		0.00	0.00	0.00	0.00	0.00	185.00
20237464	TIRES FOR 2020 TAHOES 01588 - TIREHUB, LLC	Completed County Sheriff	4/12/2023 4/26/2023	0.00	1,344.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR 2020 TAHOES		0.00	0.00	0.00	0.00	0.00	1,344.00
20237465	BLUE DEF-MAINT BARN 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	4/12/2023 4/26/2023	0.00	22.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF-MAINT BARN		0.00	0.00	0.00	0.00	0.00	22.93

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237466	MARCH 2023 GWINDA JONES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/12/2023 4/26/2023	0.00	860.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARCH 2023 GWINDA JONES		0.00	0.00	0.00	0.00	0.00	407.37
MARCH 2023 GWINDA JONES		0.00	0.00	0.00	0.00	0.00	407.36
MARCH 2023 GWINDA JONES		0.00	0.00	0.00	0.00	0.00	45.35
20237467	PORT KVM CONSOLE W/ CABLES, SERVER MOUNT SHELF 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/12/2023 4/26/2023	0.00	2,623.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PORT KVM CONSOLE W/ CABLES, SERVER M		0.00	0.00	0.00	0.00	0.00	2,623.89
20237468	PROJECTER, SUSPENDED CEILING TYLE, CLICKSHARE KIT 01754 - GOVCONNECTION INC	Completed County Courthouse	4/12/2023 4/26/2023	0.00	5,872.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROJECTER, SUSPENDED CEILING TYLE, CLIC		0.00	0.00	0.00	0.00	0.00	5,872.03
20237469	UNIT 3004 - TIRE REPLACEMENT 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	4/13/2023 4/27/2023	0.00	265.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 3004 - TIRE REPLACEMENT		0.00	0.00	0.00	0.00	0.00	265.00
20237470	LODGING FOR DAVID SOUTHERLAND-LA QUINTA-VICTORI 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/13/2023 4/27/2023	0.00	118.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR DAVID SOUTHERLAND-LA QU		0.00	0.00	0.00	0.00	0.00	118.49
20237471	9 GALLONS MOTOR OIL, 4 BUCKETS HYDRAULIC OIL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	4/13/2023 4/27/2023	0.00	391.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9 GALLONS MOTOR OIL, 4 BUCKETS HYDRAI		0.00	0.00	0.00	0.00	0.00	391.10
20237472	CRS-2 ASPHALT - PCT #4 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 4	4/13/2023 4/27/2023	0.00	12,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2 ASPHALT - PCT #4		0.00	0.00	0.00	0.00	0.00	12,000.00
20237473	AMUNITION 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	4/13/2023 4/27/2023	0.00	2,520.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION		0.00	0.00	0.00	0.00	0.00	2,520.00
20237474	TOILET PAPER, LAUNDRY DETERGENT, PEROXY, BLEACH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/13/2023 4/27/2023	0.00	758.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, LAUNDRY DETERGENT, PERO		0.00	0.00	0.00	0.00	0.00	758.90

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237475	MAGIC CHEF MIN FRIDGE/FREEZER 1466 - HOME DEPOT	Completed County Courthouse	4/13/2023 4/27/2023	0.00	384.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGIC CHEF MIN FRIDGE/FREEZER		0.00	0.00	0.00	0.00	0.00	384.00

20237476	PIPE, WELDING RODS - FOR CATTLE GUARD 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	4/14/2023 4/28/2023	0.00	252.33
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE, WELDING RODS - FOR CATTLE GUARD		0.00	0.00	0.00	0.00	0.00	252.33

20237477	REPAIR ON AC UNIT IN COURTHOUSE 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	4/14/2023 4/28/2023	0.00	1,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON AC UNIT IN COURTHOUSE		0.00	0.00	0.00	0.00	0.00	1,000.00

20237478	5 FLOOD LIGHTS FOR COURTHOUSE, 2 SINK FAUCETS 1426 - GRAINGER, INC	Completed County Courthouse	4/14/2023 4/28/2023	0.00	922.36
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 FLOOD LIGHTS FOR COURTHOUSE, 2 SINK		0.00	0.00	0.00	0.00	0.00	922.36

20237479	FUEL FILTER, OIL FILTERS - FOR STREET SWEEPER 2192 - AUTO PARTS COMPANY	Completed Precinct 3	4/14/2023 4/28/2023	0.00	19.38
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER, OIL FILTERS - FOR STREET SWEI		0.00	0.00	0.00	0.00	0.00	19.38

20237480	25 EXTENSION CORD 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	4/14/2023 4/28/2023	0.00	11.47
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
25 EXTENSION CORD		0.00	0.00	0.00	0.00	0.00	11.47

20237481	OIL CHANGE & FRONT BRAKES ON PICK UP-UNIT #1857 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	4/14/2023 4/28/2023	0.00	450.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & FRONT BRAKES ON PICK UP-I		0.00	0.00	0.00	0.00	0.00	450.00

20237483	PLASTIC MESH ZIPPER POUCHES & FLIGHT PENS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/14/2023 4/28/2023	0.00	26.43
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLASTIC MESH ZIPPER POUCHES & FLIGHT P		0.00	0.00	0.00	0.00	0.00	26.43

20237484	MAILING EVIDENCE TO MIDLAND 1085 - BAXTER'S PACK AND SHIP	Completed County Courthouse	4/14/2023 4/28/2023	0.00	20.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILING EVIDENCE TO MIDLAND		0.00	0.00	0.00	0.00	0.00	20.00

20237486	VEHICLE REGISTRATION-UNIT #5143-2012 FORD 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	4/14/2023 4/28/2023	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-UNIT #5143-2012 F		0.00	0.00	0.00	0.00	0.00	7.50

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237487	FILTER SCREENS - UNIT #2212 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	4/14/2023 4/28/2023	0.00	140.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER SCREENS - UNIT #2212		0.00	0.00	0.00	0.00	0.00	140.65
20237489	2 CHANGEOVERS ON TRAILER - LP #9070959 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	4/17/2023 5/1/2023	0.00	90.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CHANGEOVERS ON TRAILER - LP #9070959		0.00	0.00	0.00	0.00	0.00	90.00
20237490	REPAIR GUARDRAIL IN WALKING HORSE 01732 - T B & D CONSTRUCTION, INC	Completed Precinct 4	4/17/2023 5/1/2023	0.00	3,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR GUARDRAIL IN WALKING HORSE		0.00	0.00	0.00	0.00	0.00	3,500.00
20237491	MOUNT & BALANCE AND OIL CHANGE 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	4/17/2023 5/1/2023	0.00	190.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNT & BALANCE AND OIL CHANGE		0.00	0.00	0.00	0.00	0.00	190.00
20237492	4 CATTLE PANELS 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	4/17/2023 5/1/2023	0.00	211.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 CATTLE PANELS		0.00	0.00	0.00	0.00	0.00	211.40
20237494	RED DIESEL 2992 GAL @ \$2.885/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	4/17/2023 5/1/2023	0.00	25,435.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED DIESEL 2992 GAL @ \$2.885/GAL		0.00	0.00	0.00	0.00	0.00	8,631.92
ULEADED FUEL 2789 GAL @ \$3.816/GAL		0.00	0.00	0.00	0.00	0.00	10,642.83
CLEAR DIESEL 1997 GAL @ \$3.085/GAL		0.00	0.00	0.00	0.00	0.00	6,160.74
20237495	HYDRAULIC OIL - UNIT #76DM 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	4/17/2023 5/1/2023	0.00	124.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL - UNIT #76DM		0.00	0.00	0.00	0.00	0.00	124.90
20237497	REPAIR ON FLAT - 140H CAT MOTOR GRADER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	4/17/2023 5/1/2023	0.00	184.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON FLAT - 140H CAT MOTOR GRADE		0.00	0.00	0.00	0.00	0.00	184.00
20237498	TOILET PAPER, AIR FRESHENER, WINDEX, GLOVES, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/17/2023 5/1/2023	0.00	819.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, AIR FRESHENER, WINDEX, GL		0.00	0.00	0.00	0.00	0.00	819.06

Purchase Order Summary Report

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20237499	JEANS - CINCH RELAXED FIT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/17/2023 5/1/2023	0.00	137.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JEANS - CINCH RELAXED FIT-2 PR		0.00	0.00	0.00	0.00	0.00	137.42
20237500	ACTIVATION THERMAL CARDS 14" 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	4/17/2023 5/1/2023	0.00	559.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACTIVATION THERMAL CARDS 14"		0.00	0.00	0.00	0.00	0.00	559.13
20237501	ROOF VENT - FOR COMMAND TRAILER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/17/2023 5/1/2023	0.00	65.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROOF VENT - FOR COMMAND TRAILER		0.00	0.00	0.00	0.00	0.00	65.99
20237502	BELTING - MAINT BARN 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 1	4/17/2023 5/1/2023	0.00	600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELTING - MAINT BARN		0.00	0.00	0.00	0.00	0.00	600.00
20237503	INSTRUCTOR PROFICIENCY CERT APP -T HOLLAND 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	4/17/2023 5/1/2023	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTRUCTOR PROFICIENCY CERT APP- T HOL		0.00	0.00	0.00	0.00	0.00	35.00
20237504	FLAT REPAIR - ON FREIGHTLINER #460 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	4/17/2023 5/1/2023	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - ON FREIGHTLINER #460		0.00	0.00	0.00	0.00	0.00	35.00
20237505	MRAP TRAINING-DAVID SOUTHERLAND 01795 - VICTORIA COUNTY SHERIFF'S OFFICE	Completed County Sheriff	4/18/2023 5/2/2023	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MRAP TRAINING-DAVID SOUTHERLAND		0.00	0.00	0.00	0.00	0.00	200.00
20237506	FLAT REPAIR - FOR SO UTV 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	4/18/2023 5/2/2023	0.00	27.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - FOR SO UTV		0.00	0.00	0.00	0.00	0.00	27.25
20237507	REMOVAL AND TRANSPORTATION - GRIFFIN L BEREND 1620 - LACY FUNERAL HOME	Completed County Courthouse	4/18/2023 5/2/2023	0.00	1,011.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL AND TRANSPORTATION - GRIFFIN		0.00	0.00	0.00	0.00	0.00	1,011.00
20237508	REMOVAL AND BODY POUCH - CHRISTOPHER CLONINGER 1620 - LACY FUNERAL HOME	Completed County Courthouse	4/18/2023 5/2/2023	0.00	675.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL AND BODY POUCH - CHRISTOPHE		0.00	0.00	0.00	0.00	0.00	675.00

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20237509	BOLTS, HARDWARE - UNIT #4595 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 3	4/18/2023 5/2/2023	0.00	140.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS, HARDWARE - UNIT #4595		0.00	0.00	0.00	0.00	0.00	140.59
20237510	TRUCK TOOL BOX-DALE'S TRUCK 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/18/2023 5/2/2023	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK TOOL BOX-DALE'S TRUCK		0.00	0.00	0.00	0.00	0.00	500.00
20237511	TOOLS - SCREWDRIVERS & PLIERS 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	4/18/2023 5/2/2023	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLS - SCREWDRIVERS & PLIERS		0.00	0.00	0.00	0.00	0.00	75.00
20237512	URINE DRUG SCREENINGS 1885 - RECOVERY MONITORING SOLUTIONS	Completed County Courthouse	4/18/2023 5/2/2023	0.00	122.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINE DRUG SCREENINGS		0.00	0.00	0.00	0.00	0.00	122.50
20237513	GPS ANKLE MONITOR SERVICES 1885 - RECOVERY MONITORING SOLUTIONS	Completed County Courthouse	4/18/2023 5/2/2023	0.00	108.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GPS ANKLE MONITOR SERVICES		0.00	0.00	0.00	0.00	0.00	108.75
20237514	CUTTING EDGES-UNIT # FOR ALL BLADES 1465 - HOLT TEXAS, LTD	Completed Precinct 4	4/18/2023 5/2/2023	0.00	2,113.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES-UNIT # FOR ALL BLADES		0.00	0.00	0.00	0.00	0.00	2,113.60
20237515	COFFEE MATE CREAMER, COOKIES, CUP LIDS, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/18/2023 5/2/2023	0.00	101.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE MATE CREAMER, COOKIES, CUP LID'		0.00	0.00	0.00	0.00	0.00	101.12
20237516	FLOOR CORD COVER & LETTER TRAYS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/18/2023 5/2/2023	0.00	103.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR CORD COVER & LETTER TRAYS		0.00	0.00	0.00	0.00	0.00	103.41
20237519	TIRE REPAIR-UNIT # LP9039377 RED TRUCK 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	4/18/2023 5/2/2023	0.00	73.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR-UNIT # LP9039377 RED TRUCK		0.00	0.00	0.00	0.00	0.00	73.00
20237521	WIPER BLADES - UNIT #10 2192 - AUTO PARTS COMPANY	Completed Precinct 1	4/19/2023 5/3/2023	0.00	19.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES - UNIT #10		0.00	0.00	0.00	0.00	0.00	19.38

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237522	INSPECTION & OIL CHANGE & BRAKE REPLACEMENT 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	4/19/2023 5/3/2023	0.00	395.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION & OIL CHANGE & BRAKE REPLA		0.00	0.00	0.00	0.00	0.00	395.00

20237523	ANGEL SOFT TISSUES, 32GB FLASH DRIVE, COFFEE, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/19/2023 5/3/2023	0.00	586.83
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANGEL SOFT TISSUES, 32GB FLASH DRIVE, C		0.00	0.00	0.00	0.00	0.00	586.83

20237524	ROC - FOR COUNTY BARN, FIRE DEPT, AND FUEL ISLAND 1794 - P SQUARED EMULSION PLANTS LLC	Completed Precinct 3	4/19/2023 5/3/2023	0.00	7,500.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROC - FOR COUNTY BARN, FIRE DEPT, AND F		0.00	0.00	0.00	0.00	0.00	7,500.00

20237526	3 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	4/19/2023 5/3/2023	0.00	138.78
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	138.78

20237527	COPY PAPER, COFFEE & SUGAR, CUTLERY, CUPS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	4/19/2023 5/3/2023	0.00	84.47
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, COFFEE & SUGAR, CUTLERY, C		0.00	0.00	0.00	0.00	0.00	84.47

20237528	PARTS WASHER CLEAN OUT-MAINT BARN 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	4/19/2023 5/3/2023	0.00	294.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER CLEAN OUT-MAINT BARN		0.00	0.00	0.00	0.00	0.00	294.99

20237529	CHAINS & HOOKS FOR BRAD'S SERVICE TRUCK 1008 - ABILENE SALES, INC.	Completed Precinct 1	4/19/2023 5/3/2023	0.00	428.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINS & HOOKS FOR BRAD'S SERVICE TRU		0.00	0.00	0.00	0.00	0.00	428.00

20237530	AT&T HOT SPOT SERVICE FOR MAY ELECTION 2023 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/19/2023 5/3/2023	0.00	274.15
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AT&T HOT SPOT SERVICE FOR MAY ELECTIO		0.00	0.00	0.00	0.00	0.00	274.15

20237531	FILE FOLDERS, PAPER & P TOUCH TAPE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/19/2023 5/3/2023	0.00	133.96
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS, PAPER & P TOUCH TAPE		0.00	0.00	0.00	0.00	0.00	133.96

20237532	2 LIGHTS, TIMER FOR THE LIGHTS - FOR DUBLIN ANNEX 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Dublin Annex	4/19/2023 5/3/2023	0.00	363.91
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LIGHTS, TIMER FOR THE LIGHTS - FOR DUB		0.00	0.00	0.00	0.00	0.00	363.91

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237533	ROAD BASE - CR 196 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	4/20/2023 5/4/2023	0.00	5,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 196		0.00	0.00	0.00	0.00	0.00	5,000.00
20237534	2 NEW TIRES-UNIT # 1342790 MAC TRUCK 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	4/20/2023 5/4/2023	0.00	1,200.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-UNIT # 1342790 MAC TRUCK		0.00	0.00	0.00	0.00	0.00	1,120.74
2 CHANGE OVERS-UNIT #9070959-TRAILER		0.00	0.00	0.00	0.00	0.00	80.00
20237535	DEF FOR UNIT #33 DUMP TRUCK 2192 - AUTO PARTS COMPANY	Completed Precinct 3	4/20/2023 5/4/2023	0.00	19.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FOR UNIT #33 DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	19.99
20237536	DESK SAFE - KENT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/20/2023 5/4/2023	0.00	69.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK SAFE - KENT		0.00	0.00	0.00	0.00	0.00	69.99
20237537	PARKING LOT PAINT, SPRAY TIPS FOR PAINT MACHINE 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	4/20/2023 5/4/2023	0.00	450.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARKING LOT PAINT, SPRAY TIPS FOR PAINT		0.00	0.00	0.00	0.00	0.00	450.00
20237538	1 LIGHT JACKET, 6 SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	4/20/2023 5/4/2023	0.00	236.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LIGHT JACKET, 6 SHIRTS		0.00	0.00	0.00	0.00	0.00	236.62
20237539	36 WORK SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	4/20/2023 5/4/2023	0.00	592.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
36 WORK SHIRTS		0.00	0.00	0.00	0.00	0.00	592.59
20237540	FEBREZE, TRASH BAGS, ELECTRONIC WIPES & 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/20/2023 5/4/2023	0.00	360.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FEBREZE, TRASH BAGS, ELECTRONIC WIPES		0.00	0.00	0.00	0.00	0.00	55.27
DESK PEN ORGANIZER, CLOCK, ACETAMINOI		0.00	0.00	0.00	0.00	0.00	305.47
20237541	OXYGEN SENSORS, MAD DEVICE, NAUSEA BAGS, 1858 - QUADMED INC	Completed County Courthouse	4/20/2023 5/4/2023	0.00	491.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN SENSORS, MAD DEVICE, NAUSEA B		0.00	0.00	0.00	0.00	0.00	491.18

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237542	TRAUMA DRESSINGS, HYPODERMIC NEEDS, IV SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	4/20/2023 5/4/2023	0.00	467.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAUMA DRESSINGS, HYPODERMIC NEEDS,		0.00	0.00	0.00	0.00	0.00	467.25
20237543	MEDICATION - CARDIAC, RESPIRATORY, BLOOD PRESSURE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	4/20/2023 5/4/2023	0.00	1,235.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION - CARDIAC, RESPIRATORY, BLO		0.00	0.00	0.00	0.00	0.00	1,235.00
20237544	LAUNDRY DETERGENT, EXCELLENTSANITIZER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/20/2023 5/4/2023	0.00	537.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY DETERGENT, EXCELLENTSANITIZER		0.00	0.00	0.00	0.00	0.00	537.64
20237545	DOOR LATCH-UNIT #6075 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	4/20/2023 5/4/2023	0.00	265.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR LATCH-UNIT #6075		0.00	0.00	0.00	0.00	0.00	265.00
20237546	HANGING FILE FOLDERS, FOLDER TABS, COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/20/2023 5/4/2023	0.00	114.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANGING FILE FOLDERS, FOLDER TABS, COP		0.00	0.00	0.00	0.00	0.00	114.64
20237547	HYDRAULIC OIL, FILTERS & CAPS UNIT #6075 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	4/20/2023 5/4/2023	0.00	1,224.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL, FILTERS & CAPS UNIT #6075		0.00	0.00	0.00	0.00	0.00	1,224.39
20237549	5 BOXES OF BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	4/21/2023 5/5/2023	0.00	84.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 BOXES OF BLUE DEF		0.00	0.00	0.00	0.00	0.00	84.75
20237551	1 FLAT REPAIR - LP #9070957 TRAILER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	4/21/2023 5/5/2023	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 FLAT REPAIR - LP #9070957 TRAILER		0.00	0.00	0.00	0.00	0.00	35.00
20237553	2 WATER FAUCETS FOR VFD RESTROOMS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/21/2023 5/5/2023	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 WATER FAUCETS FOR VFD RESTROOMS		0.00	0.00	0.00	0.00	0.00	100.00
20237555	DEF - UNIT #8068 1739 - NAPA AUTO PARTS	Completed Precinct 1	4/21/2023 5/5/2023	0.00	95.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF - UNIT #8068		0.00	0.00	0.00	0.00	0.00	95.94

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237556	4 OIL FILTERS, AIR FILTERS, CABIN AIR FILTERS, CB 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	4/24/2023 5/8/2023	0.00	469.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 OIL FILTERS, AIR FILTERS, CABIN AIR FILTEF		0.00	0.00	0.00	0.00	0.00	469.12
20237557	PARTS FOR JUMPER CABLES FOR COMMAND UNIT 1739 - NAPA AUTO PARTS	Completed County Sheriff	4/24/2023 5/8/2023	0.00	106.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR JUMPER CABLES FOR COMMANCI		0.00	0.00	0.00	0.00	0.00	106.85
20237558	2 FLAT REPAIRS, 1 CHANGEOVER - TRAILER LP #917545 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	4/24/2023 5/8/2023	0.00	90.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLAT REPAIRS, 1 CHANGEOVER - TRAILER L		0.00	0.00	0.00	0.00	0.00	90.00
20237559	VEHICLE REGISTRATION UNIT #8609-2023 CHEV TAHOE 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	4/24/2023 5/8/2023	0.00	50.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION UNIT #8609-2023 CI		0.00	0.00	0.00	0.00	0.00	16.75
VEHICLE REGISTRATION UNIT #8108 -2023 C		0.00	0.00	0.00	0.00	0.00	16.75
VEHICLE REGISTRATION UNIT #8096 -2023 C		0.00	0.00	0.00	0.00	0.00	16.75
20237560	FLAT REPAIR - CHEVY 2500 LP #1221780 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/24/2023 5/8/2023	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - CHEVY 2500 LP #1221780		0.00	0.00	0.00	0.00	0.00	15.00
20237561	TURBO BEARINGS, SEALS & GASKETS UNIT #7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	4/24/2023 5/8/2023	0.00	6,564.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURBO BEARINGS, SEALS & GASKETS UNIT #		0.00	0.00	0.00	0.00	0.00	6,564.01
20237562	SEALS-UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	4/24/2023 5/8/2023	0.00	103.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS-UNIT #0959		0.00	0.00	0.00	0.00	0.00	103.49
20237563	DRIVELINE - UNIT #7943 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 1	4/24/2023 5/8/2023	0.00	695.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRIVELINE - UNIT #7943		0.00	0.00	0.00	0.00	0.00	695.00
20237564	INSPECTIONS 1683 - M & M STATION	Completed Precinct 2	4/24/2023 5/8/2023	0.00	666.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS		0.00	0.00	0.00	0.00	0.00	666.00

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237565	POLISH AND RESURFACE - UNIT #7837 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 2	4/24/2023 5/8/2023	0.00	75.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLISH AND RESURFACE - UNIT #7837		0.00	0.00	0.00	0.00	0.00	75.00

20237569	10 CASES OF ANTI-FREEZE-STOCK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	4/25/2023 5/9/2023	0.00	750.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 CASES OF ANTI-FREEZE-STOCK		0.00	0.00	0.00	0.00	0.00	750.00

20237570	DRAIN SNAKE-ANNEX 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	4/25/2023 5/9/2023	0.00	80.22
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN SNAKE-ANNEX		0.00	0.00	0.00	0.00	0.00	80.22

20237572	DOOR LATCH ASSEMBLIES - UNIT #1695 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 4	4/25/2023 5/9/2023	0.00	395.95
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR LATCH ASSEMBLIES - UNIT #1695		0.00	0.00	0.00	0.00	0.00	395.95

20237573	POSTING AD IN PAPER FOR ABANDONED PROPERTY 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/25/2023 5/9/2023	0.00	29.70
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTING AD IN PAPER FOR ABANDONED PR		0.00	0.00	0.00	0.00	0.00	29.70

20237574	PLUMBING FITTINGS FOR THE JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	4/25/2023 5/9/2023	0.00	250.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING FITTINGS FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	250.00

20237575	SECURITY LIGHTS FOR DUBLIN TAX OFFICE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Dublin Annex	4/25/2023 5/9/2023	0.00	510.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECURITY LIGHTS FOR DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	510.00

20237576	EMPLOYMENT LAW INVESTIGATION WEBINAR 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/25/2023 5/9/2023	0.00	175.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMPLOYMENT LAW INVESTIGATION WEBINAR		0.00	0.00	0.00	0.00	0.00	175.00

20237577	3 INCH BINDERS, PENS, WORK ORDER SHEETS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/25/2023 5/9/2023	0.00	115.07
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 INCH BINDERS, PENS, WORK ORDER SHEET		0.00	0.00	0.00	0.00	0.00	115.07

20237578	NUMBER 2 ROAD BASE - CR 104 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	4/25/2023 5/9/2023	0.00	3,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUMBER 2 ROAD BASE - CR 104		0.00	0.00	0.00	0.00	0.00	3,000.00

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20237579	DISH WASHING SOAP, TRASH BAGS, TOILET PAPER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/25/2023 5/9/2023	0.00	1,047.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH WASHING SOAP, TRASH BAGS, TOILET		0.00	0.00	0.00	0.00	0.00	1,047.27
20237580	MOTOR OIL-20 CASES 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	4/25/2023 5/9/2023	0.00	1,344.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR OIL-20 CASES FOR ALL UNITS		0.00	0.00	0.00	0.00	0.00	1,344.20
20237581	FLAT REPAIR - UNIT #5710 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	4/25/2023 5/9/2023	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - UNIT #5710		0.00	0.00	0.00	0.00	0.00	35.00
20237582	ROAD BASE-STOCKPILE 01695 - VICTORY ROCK LLC	Completed Precinct 4	4/25/2023 5/9/2023	0.00	5,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-STOCKPILE		0.00	0.00	0.00	0.00	0.00	5,000.00
20237584	#2 BASE - CR 230 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	4/26/2023 5/10/2023	0.00	4,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
#2 BASE - CR 230		0.00	0.00	0.00	0.00	0.00	4,000.00
20237585	2 NEW STEER TIRES - #10 FREIGHTLINER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/26/2023 5/10/2023	0.00	1,075.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW STEER TIRES - #10 FREIGHTLINER		0.00	0.00	0.00	0.00	0.00	1,075.98
20237586	FLAT REPAIR - UNIT #0951 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/26/2023 5/10/2023	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - UNIT #0951		0.00	0.00	0.00	0.00	0.00	35.00
20237587	AIR FILTER-UNIT #ROLLER 2192 - AUTO PARTS COMPANY	Completed Precinct 2	4/26/2023 5/10/2023	0.00	88.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER-UNIT #ROLLER		0.00	0.00	0.00	0.00	0.00	88.75
20237588	NUTS & BOLT - FOR STOCK AT MAINT BARN 01290 - LAWSON PRODUCTS INC	Completed County Courthouse	4/26/2023 5/10/2023	0.00	407.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLT - FOR STOCK AT MAINT BARN		0.00	0.00	0.00	0.00	0.00	407.22
20237589	HYDRAULIC OIL - UNIT #0636 1465 - HOLT TEXAS, LTD	Completed Precinct 2	4/26/2023 5/10/2023	0.00	384.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL - UNIT #0636		0.00	0.00	0.00	0.00	0.00	384.36

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237590	DRAIN COVERS-DUBLIN TAX OFFICE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	4/26/2023 5/10/2023	0.00	41.38

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN COVERS-DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	41.38

20237591	NOTEPAD - WITH ERATH COUNTY LETTERHEAD 1860 - QUALITY PRINTING	Completed County Courthouse	4/26/2023 5/10/2023	0.00	20.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTEPAD - WITH ERATH COUNTY LETTERHE		0.00	0.00	0.00	0.00	0.00	20.00

20237592	BLACKLIGHT FLASHLIGHTS 1039 - AMAZON CAPITAL SERVICES	Completed Tax Office	4/26/2023 5/10/2023	0.00	76.70
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACKLIGHT FLASHLIGHTS		0.00	0.00	0.00	0.00	0.00	76.70

20237594	#2 BASE - FOR STOCK ON CR 180 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	4/26/2023 5/10/2023	0.00	1,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
#2 BASE - FOR STOCK ON CR 180		0.00	0.00	0.00	0.00	0.00	1,000.00

20237596	2 NEW TIRES - UNIT 6115 JD 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	4/26/2023 5/10/2023	0.00	4,922.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES - UNIT 6115 JD		0.00	0.00	0.00	0.00	0.00	4,922.00

20237597	FILTERS - UNIT # 6105E, 670B 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	4/26/2023 5/10/2023	0.00	388.18
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS - UNIT # 6105E, 670B		0.00	0.00	0.00	0.00	0.00	388.18

20237598	PIPE SEALANT, PIPE CAPS - FOR CAT & ROLLER 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	4/27/2023 5/11/2023	0.00	19.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE SEALANT, PIPE CAPS - FOR CAT & ROLLI		0.00	0.00	0.00	0.00	0.00	19.98

20237599	HYDRAULIC FLUID - FOR LOADER 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	4/27/2023 5/11/2023	0.00	66.72
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FLUID - FOR LOADER		0.00	0.00	0.00	0.00	0.00	66.72

20237600	OIL FILTER, AIR FILTER, FUEL SEPARATER, ANTENNA 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	4/27/2023 5/11/2023	0.00	170.56
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER, AIR FILTER, FUEL SEPARATER, AN		0.00	0.00	0.00	0.00	0.00	170.56

20237601	VOTE T-SHIRTS-1 3XL & 1 L 1039 - AMAZON CAPITAL SERVICES	Completed Tax Office	4/27/2023 5/11/2023	0.00	35.39
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOTE T-SHIRTS-1 3XL & 1 L		0.00	0.00	0.00	0.00	0.00	35.39

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237602	FRONT WINDOW GLASS-UNIT #0188 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 1	4/27/2023 5/11/2023	0.00	448.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRONT WINDOW GLASS-UNIT #0188		0.00	0.00	0.00	0.00	0.00	448.87
20237603	MEDICATIONS, AIRWAY & NECK EMOLBILIZERS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	4/27/2023 5/11/2023	0.00	604.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS, AIRWAY & NECK EMOLBILIZE		0.00	0.00	0.00	0.00	0.00	604.35
20237604	SANITIZER, DISH WASH SOAP, HAIR NETS, FLOOR 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/27/2023 5/11/2023	0.00	540.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANITIZER, DISH WASH SOAP, HAIR NETS, FL		0.00	0.00	0.00	0.00	0.00	540.46
20237608	TIRE REPAIR-UNIT #26 BELLY DUMP TRUCK 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	4/27/2023 5/11/2023	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR-UNIT #26 BELLY DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	35.00
20237613	COPPER FITTING, COPPER PIPE, UTILITY BLADES 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	4/28/2023 5/12/2023	0.00	698.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPPER FITTING, COPPER PIPE, UTILITY BLAI		0.00	0.00	0.00	0.00	0.00	698.22
20237614	FUEL FILTERS, OIL FILTERS, AIR FILTERS 2192 - AUTO PARTS COMPANY	Completed Precinct 3	4/28/2023 5/12/2023	0.00	339.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS, OIL FILTERS, AIR FILTERS		0.00	0.00	0.00	0.00	0.00	339.19
20237615	VEHICLES FOR INSPECTION 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	4/28/2023 5/12/2023	0.00	28.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLES FOR INSPECTION		0.00	0.00	0.00	0.00	0.00	28.00
20237616	OIL, FUEL & CAB FILTERS-UNIT # 7130-TRACTOR 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	4/28/2023 5/12/2023	0.00	199.71		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL, FUEL & CAB FILTERS-UNIT # 7130-TRAC		0.00	0.00	0.00	0.00	0.00	199.71
20237617	FUEL FILTERS - UNIT #37, 38 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	4/28/2023 5/12/2023	0.00	100.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS - UNIT #37, 38		0.00	0.00	0.00	0.00	0.00	100.36
20237627	REPLACEMENT BATTERIES FOR EXPRESSVOTE 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	4/28/2023 5/12/2023	0.00	555.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT BATTERIES FOR EXPRESSVOT		0.00	0.00	0.00	0.00	0.00	555.00

Purchase Order Summary Report

Issued Date Range 04/01/2023 - 04/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237628	TURBO GASKETS, CLAMPS, INTERCOOLER HOSES - #7835 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 1	4/28/2023 5/12/2023	0.00	4,558.39

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURBO GASKETS, CLAMPS, INTERCOOLER HC		0.00	0.00	0.00	0.00	0.00	4,558.39

20237629	ELECTRIC THREADING MACHINE - FOR JAIL SHOWER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/28/2023 5/12/2023	0.00	226.22
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRIC THREADING MACHINE - FOR JAIL S		0.00	0.00	0.00	0.00	0.00	226.22

Purchase Order Count: (196) Total Trade Discount: 0.00 Total: 342,259.51