



Erath County, TX

# Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236366	Vendor OPTIPLEX 7000 MICRO, MONITOR, SOUNDBAR 1295 - DELL MARKETING LP	Ship To Completed County Courthouse	Delivery Date 12/1/2022 12/15/2022	0.00	1,512.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX 7000 MICRO, MONITOR, SOUNDB		0.00	0.00	0.00	0.00	0.00	1,512.27
20236367	QTY-8 JACKETS FOR STAFF 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 3	12/1/2022 12/15/2022	0.00	800.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY-8 JACKETS FOR STAFF		0.00	0.00	0.00	0.00	0.00	800.00
20236368	LAUNDRY SOAP & SOFTENER, DISHWASHER SANITIZERS, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/1/2022 12/15/2022	0.00	1,251.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY SOAP & SOFTENER, DISHWASHER		0.00	0.00	0.00	0.00	0.00	1,251.12
20236369	YEARLY PLAQUES 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Sheriff	12/1/2022 12/15/2022	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
YEARLY PLAQUES		0.00	0.00	0.00	0.00	0.00	100.00
20236370	DELL COMPUTER FOR THOMPSON 1295 - DELL MARKETING LP	Completed County Sheriff	12/1/2022 12/15/2022	0.00	1,295.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELL COMPUTER FOR THOMPSON		0.00	0.00	0.00	0.00	0.00	1,295.38
20236371	CHECK FOR GAS LEAK AT JUV PRO BUILDING 1536 - JESSIE'S AIR SERVICE	Completed Juvenile Probation	12/1/2022 12/15/2022	0.00	200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK FOR GAS LEAK AT JUV PRO BUILDING		0.00	0.00	0.00	0.00	0.00	200.00
20236372	ROAD BASE CR 201 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	12/1/2022 12/15/2022	0.00	800.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 201		0.00	0.00	0.00	0.00	0.00	800.00
20236373	2 NEW TIRES - PCT 2 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	12/1/2022 12/15/2022	0.00	2,995.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES - BRAD		0.00	0.00	0.00	0.00	0.00	2,995.52
20236374	NOTARY RENEWAL FOR MICKI BELL 1382 - FRASER AGENCY INC	Completed County Courthouse	12/1/2022 12/15/2022	0.00	71.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY RENEWAL FOR MICKI BELL		0.00	0.00	0.00	0.00	0.00	71.00

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236375	JACKET FOR JUVENILE 1039 - AMAZON CAPITAL SERVICES	Completed Juvenile Probation	12/1/2022 12/15/2022	0.00	59.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JACKET FOR JUVENILE		0.00	0.00	0.00	0.00	0.00	59.88
20236376	PICTURE FRAMES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	12/1/2022 12/15/2022	0.00	28.45		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PICTURE FRAMES		0.00	0.00	0.00	0.00	0.00	28.45
20236377	RENEWAL-ANNEX CCTV:F8-DB-88-FE-90-F7 1859 - QUALITY CCTV SYSTEMS, INC.	Completed County Courthouse	12/1/2022 12/15/2022	0.00	3,889.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUBLIN ANNEX: F8-DB-88-FE-98-CF		0.00	0.00	0.00	0.00	0.00	350.00
RENEWAL-ANNEX CCTV:F8-DB-88-FE-90-F7		0.00	0.00	0.00	0.00	0.00	1,085.00
PCT 2 CCTV: 00-00-BA-60-33-24		0.00	0.00	0.00	0.00	0.00	45.00
TAX OFFICE: 44-A8-42-37-8E-6E		0.00	0.00	0.00	0.00	0.00	420.00
FIRE/EMS CCTV: F8-DB-88-FE-99-23		0.00	0.00	0.00	0.00	0.00	560.00
JUVENILE PROBATION: B8-85-84-A2-D5-AB		0.00	0.00	0.00	0.00	0.00	105.00
COURTHOUSE: 44-A8-42-37-6F-B3		0.00	0.00	0.00	0.00	0.00	1,136.00
TRANSFER OF ANNEX MAC		0.00	0.00	0.00	0.00	0.00	188.00
20236378	VEHICLE REG UNIT #3299 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	12/1/2022 12/15/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #3299		0.00	0.00	0.00	0.00	0.00	7.50
20236379	FLAT REPAIR-LP 9070953 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	12/2/2022 12/16/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP 9070953		0.00	0.00	0.00	0.00	0.00	35.00
20236380	WELD ON HOSE CLAMP - UNIT 709 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	12/2/2022 12/16/2022	0.00	631.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELD ON HOSE CLAMP - UNIT 709		0.00	0.00	0.00	0.00	0.00	631.78
20236381	100 ROUNDS BUCKSHOT 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	12/2/2022 12/16/2022	0.00	51.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
100 ROUNDS BUCKSHOT		0.00	0.00	0.00	0.00	0.00	51.00
20236382	DIESEL FUEL CONDITIONER- QTY 12 JUGS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	12/2/2022 12/16/2022	0.00	186.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIESEL FUEL CONDITIONER- QTY 12 JUGS		0.00	0.00	0.00	0.00	0.00	186.00

**Purchase Order Summary Report**

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236383	SHIPPING EVIDENCE TO WACO 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	12/2/2022 12/16/2022	0.00	20.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING EVIDENCE TO WACO		0.00	0.00	0.00	0.00	0.00	20.00
20236384	5 INSPECTIONS 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	12/2/2022 12/16/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 INSPECTIONS		0.00	0.00	0.00	0.00	0.00	35.00
20236385	TIMERS FOR OUTSIDE LIGHTS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/5/2022 12/19/2022	0.00	67.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIMERS FOR OUTSIDE LIGHTS		0.00	0.00	0.00	0.00	0.00	67.32
20236386	6 PAIR OF PANTS, 1 JACKET, EMBROIDERY & 1727 - M-PAK, INC.	Completed County Courthouse	12/5/2022 12/19/2022	0.00	797.89		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 PAIR OF PANTS, 1 JACKET, EMBROIDERY &		0.00	0.00	0.00	0.00	0.00	797.89
20236387	TREASURERS EDUCATION SEMINAR APRIL 17-20,2023 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	12/5/2022 12/19/2022	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TREASURERS EDUCATION SEMINAR APRIL 17:		0.00	0.00	0.00	0.00	0.00	275.00
20236388	HYDRAULIC HOSES-UNIT #7009 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	12/5/2022 12/19/2022	0.00	92.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES-UNIT #7009		0.00	0.00	0.00	0.00	0.00	92.12
20236389	SERVICE ON UNIT #2986, RAM 2500 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	12/5/2022 12/19/2022	0.00	460.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE ON UNIT #2986, RAM 2500		0.00	0.00	0.00	0.00	0.00	460.65
20236390	VEHICLE REG UNIT #1271, 2019 RAM 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	12/5/2022 12/19/2022	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #1271, 2019 RAM		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG UNIT #1269, RAM PICKUP 2019		0.00	0.00	0.00	0.00	0.00	7.50
20236391	2 QUARTS OF OIL JOSH'S TRUCK 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/5/2022 12/19/2022	0.00	9.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 QUARTS OF OIL JOSH'S TRUCK		0.00	0.00	0.00	0.00	0.00	9.18

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236392	11 NEW TIRES-FOR SO STOCK 01588 - TIREHUB, LLC	Completed County Sheriff	12/5/2022 12/19/2022	0.00	1,518.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
11 NEW TIRES-FOR SO STOCK		0.00	0.00	0.00	0.00	0.00	1,518.18
20236393	BOLTS-FOR STOCK 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	12/6/2022 12/20/2022	0.00	294.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS-FOR STOCK		0.00	0.00	0.00	0.00	0.00	294.60
20236394	2 CASES COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/6/2022 12/20/2022	0.00	92.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20236395	ENVELOPES,CABINET,PENS,CDS,CDSLEEVES,PAPER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/6/2022 12/20/2022	0.00	709.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES,CABINET,PENS,CDS,CDSLEEVES,		0.00	0.00	0.00	0.00	0.00	709.79
20236396	6 INK CARTRIDGES & NOTE PADS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	12/6/2022 12/20/2022	0.00	515.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 INK CARTRIDGES & NOTE PADS		0.00	0.00	0.00	0.00	0.00	515.80
20236397	PAPER & ENVELOPES, KLEENEX, YELLOW & BLACK 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/6/2022 12/20/2022	0.00	471.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER & ENVELOPES, KLEENEX, YELLOW & E		0.00	0.00	0.00	0.00	0.00	471.93
20236399	PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	12/6/2022 12/20/2022	0.00	54.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	54.60
20236400	HOLLAND INVESTIGATOR BADGE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/6/2022 12/20/2022	0.00	104.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLLAND INVESTIGATOR BADGE		0.00	0.00	0.00	0.00	0.00	104.00
20236401	EMAIL SERVER LICENSE/SUPPORT RENEWAL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/6/2022 12/20/2022	0.00	1,791.24		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMAIL SERVER LICENSE/SUPPORT RENEWAL		0.00	0.00	0.00	0.00	0.00	1,791.24
20236402	FREON RECHARGE KIT 2192 - AUTO PARTS COMPANY	Completed County Sheriff	12/6/2022 12/20/2022	0.00	86.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FREON RECHARGE KIT		0.00	0.00	0.00	0.00	0.00	86.98

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236403	PSYCHOLOGICAL SERVICES PER LISA PENCE 01616 - ALTMAN PSYCHOLOGICAL SERVICES, PLLC	Completed County Courthouse	12/6/2022 12/20/2022	0.00	1,345.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL SERVICES PER LISA PENCE		0.00	0.00	0.00	0.00	0.00	1,345.00

20236404	COPPER FITTINGS, BALL VALVES, COUPLINGS & MISC 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	12/6/2022 12/20/2022	0.00	910.57
----------	--	--------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPPER FITTINGS, BALL VALVES, COUPLING'		0.00	0.00	0.00	0.00	0.00	910.57

20236406	ROAD BASE - CR 302 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	12/7/2022 12/21/2022	0.00	1,500.00
----------	---	-------------------------	-------------------------	------	----------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 302		0.00	0.00	0.00	0.00	0.00	1,500.00

20236407	FLAT REPAIR ON UNIT #146 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	12/7/2022 12/21/2022	0.00	35.00
----------	--	-------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON UNIT #146		0.00	0.00	0.00	0.00	0.00	35.00

20236408	OFFICE FURNITURE 01696 - WOODS FURNITURE & MATTRESS GALLERY	Completed County Courthouse	12/7/2022 12/21/2022	0.00	2,248.00
----------	--	--------------------------------	-------------------------	------	----------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE FURNITURE		0.00	0.00	0.00	0.00	0.00	2,248.00

20236409	BATTERIES, TISSUE & PAPER TOWEL 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	12/7/2022 12/21/2022	0.00	30.60
----------	--	--------------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES, TISSUE & PAPER TOWEL		0.00	0.00	0.00	0.00	0.00	30.60

20236410	UNIT 3790 BRAKES AND SERVICE 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	12/7/2022 12/21/2022	0.00	283.00
----------	--	-----------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 3790 BRAKES AND SERVICE		0.00	0.00	0.00	0.00	0.00	283.00

20236411	SERVICE CALL FOR INJECTOR ADJUSTMENT-UNIT #0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	12/7/2022 12/21/2022	0.00	1,000.00
----------	---	-------------------------	-------------------------	------	----------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL FOR INJECTOR ADJUSTMENT-I		0.00	0.00	0.00	0.00	0.00	1,000.00

20236412	HYDRAULIC HOSE-UNIT #4281 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	12/7/2022 12/21/2022	0.00	44.34
----------	--	-------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT #4281		0.00	0.00	0.00	0.00	0.00	44.34

20236413	KEY PAD DOOR LOCKS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Dublin Annex	12/7/2022 12/21/2022	0.00	129.99
----------	---	---------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY PAD DOOR LOCKS		0.00	0.00	0.00	0.00	0.00	129.99

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236414	VEHICLE REG UNIT #1275 2019 RAM PICKUP 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	12/7/2022 12/21/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #1275 2019 RAM PICKUP		0.00	0.00	0.00	0.00	0.00	7.50
20236415	250 GALS UNLEADED GAS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	12/7/2022 12/21/2022	0.00	854.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GALS UNLEADED GAS		0.00	0.00	0.00	0.00	0.00	854.00
20236416	VEHICLE REG UNIT #0129-2019 CONS TRAILER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	12/7/2022 12/21/2022	0.00	37.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #0129-2019 CONS TRAILER		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG UNIT #9332-2020 FREIGHTLINI		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG UNIT #6695-2019 FREIGHTLINI		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG UNIT #6694-2019 FREIGHTLINI		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG UNIT #3969-2019 FORD PICKU		0.00	0.00	0.00	0.00	0.00	7.50
20236417	CODE ENFORCEMENT BADGE, BADGE HOLDER - AUSTIN 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	12/7/2022 12/21/2022	0.00	125.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CODE ENFORCEMENT BADGE, BADGE HOLD		0.00	0.00	0.00	0.00	0.00	125.95
20236418	ENVELOPES 1860 - QUALITY PRINTING	Completed County Courthouse	12/7/2022 12/21/2022	0.00	170.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES		0.00	0.00	0.00	0.00	0.00	170.00
20236419	ROAD BASE STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 2	12/7/2022 12/21/2022	0.00	200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE STOCKPILE		0.00	0.00	0.00	0.00	0.00	200.00
20236420	VEHICLE INSPECTION UNIT #4281-COOPERS TRUCK 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	12/8/2022 12/22/2022	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION UNIT #4281-COOPERS		0.00	0.00	0.00	0.00	0.00	7.00
20236421	CHAINSAW CHAINS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	12/8/2022 12/22/2022	0.00	60.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CHAINS		0.00	0.00	0.00	0.00	0.00	60.42
20236422	STREAM LIGHT #90541 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	12/8/2022 12/22/2022	0.00	584.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STREAM LIGHT #90541		0.00	0.00	0.00	0.00	0.00	584.10

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236423	HAT FOR KIM JOHNSON 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/8/2022 12/22/2022	0.00	300.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAT FOR KIM JOHNSON		0.00	0.00	0.00	0.00	0.00	300.00
20236424	CHRISTMAS DECORATIONS FOR COUNTY PARTY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/8/2022 12/22/2022	0.00	103.43		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRISTMAS DECORATIONS FOR COUNTY PA		0.00	0.00	0.00	0.00	0.00	103.43
20236426	NEW TIRE FOR UNIT 805 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/8/2022 12/22/2022	0.00	3,572.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR UNIT 805		0.00	0.00	0.00	0.00	0.00	3,572.93
20236427	PLANNER & RULER 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	12/8/2022 12/22/2022	0.00	64.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLANNER & RULER		0.00	0.00	0.00	0.00	0.00	12.09
HEATER & PHONE CHARGER		0.00	0.00	0.00	0.00	0.00	52.76
20236428	RED POCKET FOLDERS W/FASTENERS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/8/2022 12/22/2022	0.00	159.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED POCKET FOLDERS W/FASTENERS		0.00	0.00	0.00	0.00	0.00	159.72
20236429	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/8/2022 12/22/2022	0.00	46.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	46.26
20236430	BELT, HOSES, FILTERS, BREATHER-UNIT #0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	12/8/2022 12/22/2022	0.00	1,433.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT, HOSES, FILTERS, BREATHER-UNIT #061		0.00	0.00	0.00	0.00	0.00	1,433.38
20236431	VEHICLE REG UNIT #4769 2016 SILVERADO 1500 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	12/9/2022 12/23/2022	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #4281 2015 FORD F550		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG UNIT #4769 2016 SILVERADO 1		0.00	0.00	0.00	0.00	0.00	7.50
20236432	MEDICATIONS & SUPPLIES 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	12/9/2022 12/23/2022	0.00	192.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS & SUPPLIES		0.00	0.00	0.00	0.00	0.00	192.00

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236433	GLOVES & AIR WAY SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	12/9/2022 12/23/2022	0.00	874.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES & AIR WAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	874.32
20236434	EMD RECERTIFICATION FOR DORIS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/9/2022 12/23/2022	0.00	55.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD RECERTIFICATION FOR DORIS		0.00	0.00	0.00	0.00	0.00	55.00
20236435	TOOLBOX LATCHES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/9/2022 12/23/2022	0.00	59.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLBOX LATCHES		0.00	0.00	0.00	0.00	0.00	59.98
20236436	HEAT PRESS FOR JACKETS 2018 - COYOTE DESIGN & TOP COPY	Completed County Sheriff	12/9/2022 12/23/2022	0.00	133.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAT PRESS FOR JACKETS		0.00	0.00	0.00	0.00	0.00	133.00
20236438	VEHICLE INSPECTION UNIT #3929 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	12/12/2022 12/26/2022	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION UNIT #3929		0.00	0.00	0.00	0.00	0.00	7.00
20236439	CARBORATOR & FILTER POLE SAW 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	12/12/2022 12/26/2022	0.00	71.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARBORATOR & FILTER POLE SAW		0.00	0.00	0.00	0.00	0.00	71.49
20236440	TWO FLATS REPAIR ON TRAILER LIC 9070958 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	12/12/2022 12/26/2022	0.00	70.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLATS REPAIR ON TRAILER LIC 9070958		0.00	0.00	0.00	0.00	0.00	70.00
20236441	SHIMS, WEAR STIPS & WIPER BLADES UNTI #0959 & 2125 1465 - HOLT TEXAS, LTD	Completed Precinct 2	12/12/2022 12/26/2022	0.00	1,085.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIMS, WEAR STIPS & WIPER BLADES UNTI #		0.00	0.00	0.00	0.00	0.00	1,085.79
20236442	CADET UNIFORMS - AARON ENGLAND 1129 - NORTH TEXAS UNIFORMS	Completed County Sheriff	12/12/2022 12/26/2022	0.00	287.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CADET UNIFORMS - AARON ENGLAND		0.00	0.00	0.00	0.00	0.00	287.16
20236443	UNIT 4961 TRANSMISSION REPLACEMENT 01692 - TEXAS TRANSMISSIONS	Completed County Sheriff	12/12/2022 12/26/2022	0.00	4,750.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 4961 TRANSMISSION REPLACEMENT		0.00	0.00	0.00	0.00	0.00	4,750.00



Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236444	NOV 2022 PCT 2 FUEL 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	12/12/2022 12/26/2022	0.00	11,350.77		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV 2022 PCT 2 FUEL		0.00	0.00	0.00	0.00	0.00	11,350.77
20236445	IV & AIR WAY SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	12/12/2022 12/26/2022	0.00	255.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV & AIR WAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	255.00
20236446	VIDEO SCOPES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	12/12/2022 12/26/2022	0.00	3,382.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VIDEO SCOPES		0.00	0.00	0.00	0.00	0.00	3,382.68
20236447	7473 GALLONS OF DIESEL @ \$2.98/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	12/13/2022 12/27/2022	0.00	22,269.54		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7473 GALLONS OF DIESEL @ \$2.98/GAL		0.00	0.00	0.00	0.00	0.00	22,269.54
20236448	5 KEYS FOR CID SGT & 3 MASTER KEYS 01544 - INTEGRITY FIRST LOCKS	Completed County Sheriff	12/13/2022 12/27/2022	0.00	125.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 KEYS FOR CID SGT & 3 MASTER KEYS		0.00	0.00	0.00	0.00	0.00	125.00
20236449	JAKE GILLISPIE CLASS A HAT 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/13/2022 12/27/2022	0.00	171.86		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAKE GILLISPIE CLASS A HAT		0.00	0.00	0.00	0.00	0.00	171.86
20236450	LAUNDRY DETERGENT, TOILET FPAPER, PAPER TOWEL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/13/2022 12/27/2022	0.00	1,073.54		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY DETERGENT, TOILET FPAPER, PAPI		0.00	0.00	0.00	0.00	0.00	1,073.54
20236451	PUBLIC HEARING NOTICE-SPEED LIMITS ON CR 249 & 250 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	12/13/2022 12/27/2022	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUBLIC HEARING NOTICE-SPEED LIMITS ON		0.00	0.00	0.00	0.00	0.00	100.00
20236452	6 NEW TIRES-FORD F550 UNIT #4281-COOPER'S TRUCK 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/13/2022 12/27/2022	0.00	2,101.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 NEW TIRES-FORD F550 UNIT #4281-COOPI		0.00	0.00	0.00	0.00	0.00	2,101.96
20236454	SEALANT 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	12/13/2022 12/27/2022	0.00	73.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALANT		0.00	0.00	0.00	0.00	0.00	73.97

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236456	SHOVEL 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	12/13/2022 12/27/2022	0.00	9.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOVEL		0.00	0.00	0.00	0.00	0.00	9.99
20236457	REGISTER V GRIFFIN - INTOXILYZER 01224 - FONDREN FORENSICS INC	Completed County Sheriff	12/13/2022 12/27/2022	0.00	475.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTER V GRIFFIN - INTOXILYZER		0.00	0.00	0.00	0.00	0.00	475.00
20236458	STAMPS & PADS FOR JP 1 1943 - SCHWAAB INC	Completed County Courthouse	12/13/2022 12/27/2022	0.00	382.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAMPS & PADS FOR JP 1		0.00	0.00	0.00	0.00	0.00	382.00
20236459	POST IT NOTES, BATTERIES, PRINTER INK, KLEENEX 1862 - QUILL CORPORATION	Completed Dublin Annex	12/13/2022 12/27/2022	0.00	136.36		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POST IT NOTES, BATTERIES, PRINTER INK, KL		0.00	0.00	0.00	0.00	0.00	136.36
20236460	INSULATION FOAM BOARD & DUCT MOPS-COURTHOUSE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	12/13/2022 12/27/2022	0.00	133.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSULATION FOAM BOARD & DUCT MOPS-C		0.00	0.00	0.00	0.00	0.00	133.92
20236461	FUEL INVENTORY 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	12/13/2022 12/27/2022	0.00	24,508.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4,078 GALS UNLEADED GAS		0.00	0.00	0.00	0.00	0.00	12,083.12
2,687 GALS RED DIESEL		0.00	0.00	0.00	0.00	0.00	8,437.18
1,194 GALS CLEAR DIESEL		0.00	0.00	0.00	0.00	0.00	3,987.96
20236463	FILTER - UNIT #E42 BOBCAT 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	12/13/2022 12/27/2022	0.00	109.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER - UNIT #E42 BOBCAT		0.00	0.00	0.00	0.00	0.00	109.85
20236464	CEILING TILES & PAINT-COURTHOUSE & ANNEX 1426 - GRAINGER, INC	Completed County Courthouse	12/13/2022 12/27/2022	0.00	332.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CEILING TILES & PAINT-COURTHOUSE & AN		0.00	0.00	0.00	0.00	0.00	332.48
20236465	TRIM PAINT FOR AUDITOR'S OFFICE 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	12/14/2022 12/28/2022	0.00	40.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRIM PAINT FOR AUDITOR'S OFFICE		0.00	0.00	0.00	0.00	0.00	40.99

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236466	TX 4-H NAT'L LEADERSHIP CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/14/2022 12/28/2022	0.00	177.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TX 4-H NAT'L LEADERSHIP CONF		0.00	0.00	0.00	0.00	0.00	177.65
20236467	NOV 2022 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	12/14/2022 12/28/2022	0.00	277.05		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	277.05
20236468	TAPE NOTEPADS JUMPERCABLES BALL HITCH PANTS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/14/2022 12/28/2022	0.00	506.91		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPE NOTEPADS JUMPERCABLES BALL HITCI		0.00	0.00	0.00	0.00	0.00	506.91
20236470	CHECKS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	12/14/2022 12/28/2022	0.00	251.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS		0.00	0.00	0.00	0.00	0.00	251.00
20236471	NOV 2022 C PORTER CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	12/14/2022 12/28/2022	0.00	150.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV 2022 C PORTER CARD		0.00	0.00	0.00	0.00	0.00	150.98
20236472	DRUG PHYSICAL TESTING FOR MICHELLE KIPPES-DISPATCH 1141 - C L AND W PLLC	Completed County Sheriff	12/14/2022 12/28/2022	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG PHYSICAL TEST FOR MICHELLE KIPPES		0.00	0.00	0.00	0.00	0.00	150.00
20236474	CHRISTMAS LIGHTS - COURTHOUSE 01705 - LIGHTITUP	Completed County Courthouse	12/14/2022 12/28/2022	0.00	4,100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRISTMAS LIGHTS - COURTHOUSE		0.00	0.00	0.00	0.00	0.00	4,100.00
20236475	AD FOR BID ON PCT #2 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	12/14/2022 12/28/2022	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR BID ON PCT #2		0.00	0.00	0.00	0.00	0.00	100.00
20236476	CAPTAIN BADGE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/14/2022 12/28/2022	0.00	104.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPTAIN BADGE		0.00	0.00	0.00	0.00	0.00	104.00
20236477	V BELTS-UNIT #624G-FRONT LOADER 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	12/15/2022 12/29/2022	0.00	67.62		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
V BELTS-UNIT #624G-FRONT LOADER		0.00	0.00	0.00	0.00	0.00	67.62

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20236478	MICHELLE KIPPES DISPATCH PSYCOLOGICAL EVAL 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	12/15/2022 12/29/2022	0.00	175.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICHELLE KIPPES DISPATCH PSYCOLOGICAL		0.00	0.00	0.00	0.00	0.00	175.00
20236480	CADET BOOKS FOR AARON ENGLAND 1102 - BLUE 360 MEDIA, LLC	Completed County Sheriff	12/15/2022 12/29/2022	0.00	122.66		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CADET BOOKS FOR AARON ENGLAND		0.00	0.00	0.00	0.00	0.00	122.66
20236481	PRINTER CARTRIDGES-QTY 3 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/15/2022 12/29/2022	0.00	1,096.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER CARTRIDGES-QTY 3		0.00	0.00	0.00	0.00	0.00	1,096.00
20236482	KEYPAD DOOR KNOBS-DUBLIN TAX OFFICE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	12/15/2022 12/29/2022	0.00	389.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYPAD DOOR KNOBS-DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	389.97
20236483	SHIP COSTS FOR PHONE SCREEN PROTECTORS - BODYGUA 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/15/2022 12/29/2022	0.00	16.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IP COSTS FOR PHONE SCREEN PROTECTORS		0.00	0.00	0.00	0.00	0.00	16.00
20236484	PAPER GOODS & SUPPLIES FOR COUNTY CHRISTMAS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/15/2022 12/29/2022	0.00	55.24		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER GOODS & SUPPLIES FOR COUNTY CHI		0.00	0.00	0.00	0.00	0.00	55.24
20236485	BBQ ITEMS FOR COUNT CHRISTMAS LUNCHEON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/15/2022 12/29/2022	0.00	1,839.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BBQ ITEMS FOR COUNT CHRISTMAS LUNCHI		0.00	0.00	0.00	0.00	0.00	1,839.00
20236486	RAFFLE TICKETS FOR COUNTY CHRISTMAS LUNCHEON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/15/2022 12/29/2022	0.00	6.43		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAFFLE TICKETS FOR COUNTY CHRISTMAS LI		0.00	0.00	0.00	0.00	0.00	6.43
20236487	COOLANT RESERVOIR REPAIR & OIL CHANGE-UNIT #6622 01382 - BROCK AUTO	Completed County Courthouse	12/15/2022 12/29/2022	0.00	350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COOLANT RESERVOIR REPAIR & OIL CHANGI		0.00	0.00	0.00	0.00	0.00	350.00
20236488	ROAD BASE CR 265, 285 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	12/16/2022 12/30/2022	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 265, 285		0.00	0.00	0.00	0.00	0.00	500.00

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236489	SUGAR, CREAMER & COFFEE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/16/2022 12/30/2022	0.00	50.64

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUGAR, CREAMER & COFFEE		0.00	0.00	0.00	0.00	0.00	50.64

20236490	ROAD BASE FOR MOUNTAIN LAKES-ANCHORS WAY 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	12/19/2022 1/2/2023	0.00	300.00
----------	---	-------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR MOUNTAIN LAKES-ANCHOF		0.00	0.00	0.00	0.00	0.00	300.00

20236491	SANITIZERS, DETERGENT, GLOVES, TOILET PAPER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/19/2022 1/2/2023	0.00	1,465.46
----------	---	--------------------------	------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANITIZERS, DETERGENT, GLOVES, TOILET P		0.00	0.00	0.00	0.00	0.00	1,465.46

20236492	AARON ENGLAND CLASS A PANT 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/19/2022 1/2/2023	0.00	48.65
----------	---	-----------------------------	------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AARON ENGLAND CLASS A PANT		0.00	0.00	0.00	0.00	0.00	48.65

20236493	CASE OF ANTI GEL FOR DIESEL 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/19/2022 1/2/2023	0.00	107.88
----------	---	--------------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE OF ANTI GEL FOR DIESEL		0.00	0.00	0.00	0.00	0.00	107.88

20236494	DEF & SUPPLEMENTAL DIESEL; UNITS 3004 & 7605 1739 - NAPA AUTO PARTS	Completed County Sheriff	12/19/2022 1/2/2023	0.00	50.00
----------	--	-----------------------------	------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF & SUPPLEMENTAL DIESEL; UNITS 3004 & 7605		0.00	0.00	0.00	0.00	0.00	50.00

20236495	9 INSPECTIONS 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	12/19/2022 1/2/2023	0.00	63.00
----------	--	-------------------------	------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9 INSPECTIONS		0.00	0.00	0.00	0.00	0.00	63.00

20236497	NOTICE OF PUBLIC HEARING-NEXTERA ENERGY 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	12/19/2022 1/2/2023	0.00	100.00
----------	--	--------------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTICE OF PUBLIC HEARING-NEXTERA ENER		0.00	0.00	0.00	0.00	0.00	100.00

20236498	SHARPIE MARKERS, TOURNIQUETS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/19/2022 1/2/2023	0.00	72.98
----------	--	-----------------------------	------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARPIE MARKERS, TOURNIQUETS		0.00	0.00	0.00	0.00	0.00	72.98

20236499	9 VEHICLE REGISTRATIONS AS FOLLOWS: 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	12/19/2022 1/2/2023	0.00	67.50
----------	--	-------------------------	------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9 VEHICLE REGISTRATIONS AS FOLLOWS:		0.00	0.00	0.00	0.00	0.00	67.50

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236500	4 INSPECTIONS 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	12/19/2022 1/2/2023	0.00	28.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 INSPECTIONS		0.00	0.00	0.00	0.00	0.00	28.00

20236501	REGISTRATION- TX CHIEF DEPUTIES ASSOC CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/20/2022 1/3/2023	0.00	250.00
----------	--	-----------------------------	------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION- TX CHIEF DEPUTIES ASSOC C		0.00	0.00	0.00	0.00	0.00	250.00

20236502	BLAKE THOMPSON PATROL VEST 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/20/2022 1/3/2023	0.00	1,234.75
----------	---	-----------------------------	------------------------	------	----------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLAKE THOMPSON PATROL VEST		0.00	0.00	0.00	0.00	0.00	1,234.75

20236504	FOOD SERVICE INSPECTION 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	12/20/2022 1/3/2023	0.00	261.00
----------	---	--------------------------	------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD SERVICE INSPECTION		0.00	0.00	0.00	0.00	0.00	261.00

20236505	NEW BATTERY FOR GENERATOR AT HUCKABAY TOWER 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/20/2022 1/3/2023	0.00	124.03
----------	---	--------------------------------	------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW BATTERY FOR GENERATOR AT HUCKAE		0.00	0.00	0.00	0.00	0.00	124.03

20236506	BROTHER PRINTER CARTRIDGE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/20/2022 1/3/2023	0.00	95.99
----------	---	--------------------------------	------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROTHER PRINTER CARTRIDGE		0.00	0.00	0.00	0.00	0.00	95.99

20236507	COFFEE, PENS, PAPER GOODS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	12/20/2022 1/3/2023	0.00	80.58
----------	--	--------------------------------	------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE, PENS, PAPER GOODS		0.00	0.00	0.00	0.00	0.00	80.58

20236509	FILTERS-UNIT #0188 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 1	12/20/2022 1/3/2023	0.00	306.31
----------	---	-------------------------	------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #0188		0.00	0.00	0.00	0.00	0.00	306.31

20236510	CODY ALLEN SGT CARDS 1860 - QUALITY PRINTING	Completed County Sheriff	12/21/2022 1/4/2023	0.00	50.00
----------	---	-----------------------------	------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CODY ALLEN SGT CARDS		0.00	0.00	0.00	0.00	0.00	50.00

20236512	CQB INSTR. TRNG- CHANCE- GARLAND 3/7-3/10- TPQOA 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/21/2022 1/4/2023	0.00	700.00
----------	--	-----------------------------	------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CQB INSTR. TRNG- CHANCE- GARLAND 3/7-		0.00	0.00	0.00	0.00	0.00	700.00

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236513	2 NEW TIRES; OIL CHANGE; NEW BATTERY - UNIT 4854 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	12/21/2022 1/4/2023	0.00	356.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES; OIL CHANGE; NEW BATTERY -		0.00	0.00	0.00	0.00	0.00	356.00
20236514	JAKE GILLISPIE UNIFORM SHIRT 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	12/21/2022 1/4/2023	0.00	66.44		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAKE GILLISPIE UNIFORM SHIRT		0.00	0.00	0.00	0.00	0.00	66.44
20236515	TRAINING-2023 DRUG IMPACT CONFERENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/21/2022 1/4/2023	0.00	290.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING-2023 DRUG IMPACT CONFERENCI		0.00	0.00	0.00	0.00	0.00	290.00
20236517	NOTARY RENEWAL-LANA STEVENS 1382 - FRASER AGENCY INC	Completed Tax Office	12/21/2022 1/4/2023	0.00	109.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY RENEWAL-LANA STEVENS		0.00	0.00	0.00	0.00	0.00	109.38
20236518	DUES-JENNIFER CARY-TX SCHOOL ASSESSORS-2023 2143 - TEXAS SCHOOL ASSESSORS ASSOCI	Completed Tax Office	12/21/2022 1/4/2023	0.00	55.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUES-JENNIFER CARY-TX SCHOOL ASSESSOR		0.00	0.00	0.00	0.00	0.00	55.00
20236520	BATTERIES, POST IT NOTE HOLDERS & CALENDARS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/21/2022 1/4/2023	0.00	79.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES, POST IT NOTE HOLDERS & CALEI		0.00	0.00	0.00	0.00	0.00	79.32
20236521	FLAT REPAIR-KOMATSU 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	12/21/2022 1/4/2023	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-KOMATSU		0.00	0.00	0.00	0.00	0.00	75.00
20236523	METRIC TOOLS - PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	12/22/2022 1/5/2023	0.00	48.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METRIC TOOLS - PCT 2		0.00	0.00	0.00	0.00	0.00	48.97
20236524	BATTERY CABLE CLAMPS-SHOP SUPPLIES 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	12/22/2022 1/5/2023	0.00	31.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY CABLE CLAMPS-SHOP SUPPLIES		0.00	0.00	0.00	0.00	0.00	31.98
20236525	ET TUBES, NEEDLES & BVM 1858 - QUADMED INC	Completed County Courthouse	12/27/2022 1/10/2023	0.00	407.33		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ET TUBES, NEEDLES & BVM		0.00	0.00	0.00	0.00	0.00	407.33

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20236526	MEDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	12/27/2022 1/10/2023	0.00	1,090.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS		0.00	0.00	0.00	0.00	0.00	1,090.00
20236527	PRE-EMPLOYMENT R CROSSON 1141 - C L AND W PLLC	Completed County Courthouse	12/27/2022 1/10/2023	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT R CROSSON		0.00	0.00	0.00	0.00	0.00	145.00
20236528	NEW TURBO & OIL CHANGE-UNIT #802 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	12/27/2022 1/10/2023	0.00	4,053.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TURBO & OIL CHANGE-UNIT #802		0.00	0.00	0.00	0.00	0.00	4,053.95
20236529	Supplies 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Adult Probation	12/27/2022 1/10/2023	0.00	260.19		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Toner Cartridge, Hole Punch, Cleaning Wipe		0.00	0.00	0.00	0.00	0.00	260.19
20236530	Appointment Cards 1389 - FUELMAN FLEET PROGRAM	Completed Adult Probation	12/27/2022 1/10/2023	0.00	70.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Appointment Cards		0.00	0.00	0.00	0.00	0.00	70.42
20236531	ROAD BASE-MTN LAKES-LIGHTHOUSE RD 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	12/27/2022 1/10/2023	0.00	600.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MTN LAKES-LIGHTHOUSE RD		0.00	0.00	0.00	0.00	0.00	600.00
20236532	SHIPPING EVIDENCE TO WACO 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	12/27/2022 1/10/2023	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING EVIDENCE TO WACO		0.00	0.00	0.00	0.00	0.00	15.00
20236533	FLOOR MAT, CHAIR, KEYBOARD, CALENDAR, MOUSE PAD 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/27/2022 1/10/2023	0.00	319.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR MAT, CHAIR, KEYBOARD, CALENDAR,		0.00	0.00	0.00	0.00	0.00	319.94
20236534	BLEEDS & CHEST SEALS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	12/27/2022 1/10/2023	0.00	534.44		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLEEDS & CHEST SEALS		0.00	0.00	0.00	0.00	0.00	534.44
20236535	BLEACH, DISH SANITIZERS & TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/28/2022 1/11/2023	0.00	532.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLEACH, DISH SANITIZERS & TOILET PAPER		0.00	0.00	0.00	0.00	0.00	532.26



Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236536	PARTS WASHER CLEAN OUT 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	12/28/2022 1/11/2023	0.00	308.34		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER CLEAN OUT		0.00	0.00	0.00	0.00	0.00	308.34
20236537	DOOR ADJUSTMENT @ DUBLIN TAX OFFICE 1986 - SPECIALTY DOOR SOLUTIONS	Completed Dublin Annex	12/28/2022 1/11/2023	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR ADJUSTMENT @ DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	150.00
20236538	PAPER, TAPE, CUPS & SUGAR 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/28/2022 1/11/2023	0.00	380.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, TAPE, CUPS & SUGAR		0.00	0.00	0.00	0.00	0.00	380.76
20236539	EMD CERTIFICATION- ALLISON MARKEE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/28/2022 1/11/2023	0.00	365.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD CERTIFICATION- ALLISON MARKEE		0.00	0.00	0.00	0.00	0.00	365.00
20236540	EMD CERTIFICATION- TABITHA BRADFORD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/28/2022 1/11/2023	0.00	365.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD CERTIFICATION- TABITHA BRADFORD		0.00	0.00	0.00	0.00	0.00	365.00
20236541	AIR PURIFIER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/28/2022 1/11/2023	0.00	342.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR PURIFIER		0.00	0.00	0.00	0.00	0.00	342.16
20236542	OPTIPLEX 7000 SFF DESK TOP COMPUTER 1295 - DELL MARKETING LP	Completed County Courthouse	12/28/2022 1/11/2023	0.00	1,249.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX 7000 SFF DESK TOP COMPUTER		0.00	0.00	0.00	0.00	0.00	1,249.60
20236543	SYNOLOGY DS420+ AND HARD DRIVES 1165 - CDW GOVERNMENT	Completed County Courthouse	12/28/2022 1/11/2023	0.00	1,502.07		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SYNOLOGY DS420+ AND HARD DRIVES		0.00	0.00	0.00	0.00	0.00	1,502.07
20236544	DUAL PORT NIC 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/28/2022 1/11/2023	0.00	31.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUAL PORT NIC		0.00	0.00	0.00	0.00	0.00	31.00
20236545	NAME STAMP 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/28/2022 1/11/2023	0.00	14.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME STAMP		0.00	0.00	0.00	0.00	0.00	14.99

Purchase Order Summary Report

Issued Date Range 12/01/2022 - 12/31/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236546	POST IT NOTES, KEYBOARD, MOUSE, CALENDAR & 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/28/2022 1/11/2023	0.00	92.95

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POST IT NOTES, KEYBOARD, MOUSE, CALENI		0.00	0.00	0.00	0.00	0.00	92.95

20236547	CHOP SAW BLADES-EVIDENCE DESTRUCTION 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	12/28/2022 1/11/2023	0.00	20.00
----------	---	-----------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHOP SAW BLADES-EVIDENCE DESTRUCTIOI		0.00	0.00	0.00	0.00	0.00	20.00

20236548	CABLE-UNIT #4989 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 2	12/28/2022 1/11/2023	0.00	320.90
----------	---	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLE-UNIT #4989		0.00	0.00	0.00	0.00	0.00	320.90

20236549	BLADE KITS-UNIT #9136 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 3	12/28/2022 1/11/2023	0.00	657.25
----------	--	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADE KITS-UNIT #9136		0.00	0.00	0.00	0.00	0.00	657.25

20236550	ROAD BASE-MTN LAKES - AUTUMN VALLEY 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	12/28/2022 1/11/2023	0.00	900.00
----------	---	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MTN LAKES - AUTUMN VALLEY		0.00	0.00	0.00	0.00	0.00	900.00

20236551	PLUMBING COPPER FITTINGS FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	12/29/2022 1/12/2023	0.00	435.46
----------	--	--------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING COPPER FITTINGS FOR JAIL		0.00	0.00	0.00	0.00	0.00	435.46

20236552	ALCOHOL - DALE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/29/2022 1/12/2023	0.00	213.29
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALCOHOL - DALE		0.00	0.00	0.00	0.00	0.00	213.29

20236553	FLOOR MAT 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/29/2022 1/12/2023	0.00	49.99
----------	--	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR MAT		0.00	0.00	0.00	0.00	0.00	49.99

20236555	AIR PURIFIER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/30/2022 1/13/2023	0.00	370.47
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR PURIFIER		0.00	0.00	0.00	0.00	0.00	370.47

20236556	DALLI VALENTINE PSYCHOLOGICAL EVAL 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	12/30/2022 1/13/2023	0.00	175.00
----------	--	-----------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DALLI VALENTINE PSYCHOLOGICAL EVAL		0.00	0.00	0.00	0.00	0.00	175.00

**Purchase Order Summary Report**

**Issued Date Range 12/01/2022 - 12/31/2022**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236557	DALLI VALENTINE DRUG/PHYSICAL 1141 - C L AND W PLLC	Completed County Sheriff	12/30/2022 1/13/2023	0.00	125.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DALLI VALENTINE DRUG/PHYSICAL		0.00	0.00	0.00	0.00	0.00	125.00

20236558	GAVEL & LOCKS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/30/2022 1/13/2023	0.00	126.01
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAVEL		0.00	0.00	0.00	0.00	0.00	100.43
CABINET LOCKS		0.00	0.00	0.00	0.00	0.00	25.58

20236569	PRE-EMPLOYMENT J MILLER 1141 - C L AND W PLLC	Completed County Courthouse	12/30/2022 1/13/2023	0.00	145.00
----------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT J MILLER		0.00	0.00	0.00	0.00	0.00	145.00

20236570	FLAT REPAIR - SCHIPPER 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/30/2022 1/13/2023	0.00	10.00
----------	---	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - SCHIPPER		0.00	0.00	0.00	0.00	0.00	10.00

20236571	LOOSE TIRE REPAIR-COOPERS TRUCK 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	12/30/2022 1/13/2023	0.00	35.00
----------	--	-------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE REPAIR-COOPERS TRUCK		0.00	0.00	0.00	0.00	0.00	35.00

20236572	STAPLES, PHONE CORD, CALCULATOR RIBBON, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	12/30/2022 1/13/2023	0.00	524.07
----------	---	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAPLES, PHONE CORD, CALCULATOR RIBBON		0.00	0.00	0.00	0.00	0.00	524.07

---

**Purchase Order Count: (179)      Total Trade Discount: 0.00      Total: 145,155.36**