



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236829	Vendor WATER PUMP FOR UNIT 4961 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Ship To Completed County Sheriff	Delivery Date 2/3/2023 2/17/2023	0.00	445.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PUMP FOR UNIT 4961		0.00	0.00	0.00	0.00	0.00	445.00
20236830	LAUNDRY & DISH DET, TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/3/2023 2/17/2023	0.00			1,439.04
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY & DISH DET, TOILET PAPER		0.00	0.00	0.00	0.00	0.00	1,439.04
20236832	ROAD BASE - CR 513 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	2/6/2023 2/20/2023	0.00			800.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 513		0.00	0.00	0.00	0.00	0.00	800.00
20236833	TRACTOR TIRE & MOUNT - BRUSH CUTTER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	2/6/2023 2/20/2023	0.00			992.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRACTOR TIRE & MOUNT - BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	992.00
20236834	DEF-UNIT # 31 & 33 2192 - AUTO PARTS COMPANY	Completed Precinct 3	2/6/2023 2/20/2023	0.00			53.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-UNIT # 31 & 33		0.00	0.00	0.00	0.00	0.00	53.99
20236835	SET OF HEADLIGHTS FOR UNIT # 800 & FLASHLIGHT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/6/2023 2/20/2023	0.00			163.11
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SET OF HEADLIGHTS FOR UNIT # 800 & FLAS		0.00	0.00	0.00	0.00	0.00	163.11
20236836	FOAM SYSTEM FOR UNITS 806 & 809 01516 - STEELE FIRE APPARATUS, LLC	Completed County Courthouse	2/6/2023 2/20/2023	0.00			9,235.24
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOAM SYSTEM FOR UNITS 806 & 809		0.00	0.00	0.00	0.00	0.00	9,235.24
20236837	PRE-EMPLOY N HOLLINGSWORTH 1141 - C L AND W PLLC	Completed County Courthouse	2/6/2023 2/20/2023	0.00			145.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY N HOLLINGSWORTH		0.00	0.00	0.00	0.00	0.00	145.00
20236838	PNEUMATIC ROLLER REPAIR 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	2/6/2023 2/20/2023	0.00			2,306.92
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PNEUMATIC ROLLER REPAIR		0.00	0.00	0.00	0.00	0.00	2,306.92

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236840	REPAIRS - MEDIC 4 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LLC	Completed County Courthouse	2/6/2023 2/20/2023	0.00	5,000.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS - MEDIC 4		0.00	0.00	0.00	0.00	0.00	5,000.00

20236841	ROAD BASE - STOCK PILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	2/6/2023 2/20/2023	0.00	2,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - STOCK PILE		0.00	0.00	0.00	0.00	0.00	2,000.00

20236842	OVERSIZED ROCK - INVENTORY 1423 - GORDON STONE COMPANY LLC	Completed Precinct 3	2/6/2023 2/20/2023	0.00	1,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVERSIZED ROCK - INVENTORY		0.00	0.00	0.00	0.00	0.00	1,000.00

20236843	KOZOK PRE EMPLOYMENT TESTING 1141 - C L AND W PLLC	Completed County Sheriff	2/6/2023 2/20/2023	0.00	150.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KOZOK PRE EMPLOYMENT TESTING		0.00	0.00	0.00	0.00	0.00	150.00

20236845	1 EXAM FOR LANDON ROUTH & 7 FOOD HANDLERS 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	2/6/2023 2/20/2023	0.00	93.03
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 EXAM FOR LANDON ROUTH & 7 FOOD HAI		0.00	0.00	0.00	0.00	0.00	93.03

20236846	GARRETT KOONSMAN INTERMEDIATE SPANISH- CLASSENI 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/6/2023 2/20/2023	0.00	75.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GARRETT KOONSMAN INTERMEDIATE SPAN		0.00	0.00	0.00	0.00	0.00	75.00

20236847	MEMBERSHIP DUES FOR LISA PENCE 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed County Courthouse	2/6/2023 2/20/2023	0.00	75.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP DUES FOR LISA PENCE		0.00	0.00	0.00	0.00	0.00	75.00

20236849	MEMBERSHIP DUES FOR JENNIFER DARDEN 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed County Courthouse	2/6/2023 2/20/2023	0.00	50.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP DUES FOR JENNIFER DARDEN		0.00	0.00	0.00	0.00	0.00	50.00

20236850	BOLTS & NUTS - 7330 TRACTOR 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	2/6/2023 2/20/2023	0.00	180.60
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & NUTS - 7330 TRACTOR		0.00	0.00	0.00	0.00	0.00	180.60

20236851	ON LINE CLASE REGISTRATION FOR FLYE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/6/2023 2/20/2023	0.00	206.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ON LINE CLASE REGISTRATION FOR FLYE		0.00	0.00	0.00	0.00	0.00	206.98

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236853	POSTAGE 1827 - PITNEY BOWES	Completed Tax Office	2/6/2023 2/20/2023	0.00	6,000.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE		0.00	0.00	0.00	0.00	0.00	6,000.00

20236854	CR 270 ROAD BASE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	2/7/2023 2/21/2023	0.00	4,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR 270 ROAD BASE		0.00	0.00	0.00	0.00	0.00	4,000.00

20236855	SHREDDING SERVICES 01222 - EVERYTHING SHREDDED	Completed County Courthouse	2/7/2023 2/21/2023	0.00	200.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES		0.00	0.00	0.00	0.00	0.00	200.00

20236856	MEDICATION 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	2/7/2023 2/21/2023	0.00	940.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION		0.00	0.00	0.00	0.00	0.00	940.00

20236857	AIRWAY SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	2/7/2023 2/21/2023	0.00	175.32
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	175.32

20236858	TRASH BAGS, COMET CLEANER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/7/2023 2/21/2023	0.00	111.79
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, COMET CLEANER		0.00	0.00	0.00	0.00	0.00	111.79

20236861	CEILING TILE DRAINS 1426 - GRAINGER, INC	Completed County Courthouse	2/7/2023 2/21/2023	0.00	858.82
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CEILING TILE DRAINS		0.00	0.00	0.00	0.00	0.00	858.82

20236862	CARB FOR CHAINSAW 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	2/7/2023 2/21/2023	0.00	78.89
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARB FOR CHAINSAW		0.00	0.00	0.00	0.00	0.00	78.89

20236864	WEATHER STRIPPING-UNIT # 8372 2192 - AUTO PARTS COMPANY	Completed Precinct 3	2/7/2023 2/21/2023	0.00	12.29
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEATHER STRIPPING-UNIT # 8372		0.00	0.00	0.00	0.00	0.00	12.29

20236866	ROAD BASE - PCT #4 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	2/7/2023 2/21/2023	0.00	10,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - PCT #4		0.00	0.00	0.00	0.00	0.00	10,000.00

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236867	CONF REG-RESPONDING TO VETERANS IN CRISIS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/7/2023 2/21/2023	0.00	206.98

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-RESPONDING TO VETERANS IN CI		0.00	0.00	0.00	0.00	0.00	206.98

20236868	SUGAR, PAPER TOWELS, FOLDERS & PAPER PLATES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	2/7/2023 2/21/2023	0.00	34.53
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUGAR, PAPER TOWELS, FOLDERS & PAPER I		0.00	0.00	0.00	0.00	0.00	34.53

20236869	UNIFORMS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/7/2023 2/21/2023	0.00	99.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS		0.00	0.00	0.00	0.00	0.00	99.99

20236870	DISHWASHER SOAP, TOILET PAPER, CLEANING SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/8/2023 2/22/2023	0.00	343.30
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASHER SOAP, TOILET PAPER, CLEANI		0.00	0.00	0.00	0.00	0.00	343.30

20236871	REPAIR GUARD RAIL - PCT 4 01732 - T B & D CONSTRUCTION, INC	Completed Precinct 4	2/8/2023 2/22/2023	0.00	3,500.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR GUARD RAIL - PCT 4		0.00	0.00	0.00	0.00	0.00	3,500.00

20236872	MARKERS, WIRE LOOM, RATCHET 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/8/2023 2/22/2023	0.00	284.77
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARKERS, WIRE LOOM, RATCHET		0.00	0.00	0.00	0.00	0.00	284.77

20236874	2 HOSES - UNIT #2708 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 2	2/8/2023 2/22/2023	0.00	516.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 HOSES - UNIT #2708		0.00	0.00	0.00	0.00	0.00	516.00

20236875	INSPECTIONS UNIT #5205 2006 FREIGHTLINER 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 4	2/8/2023 2/22/2023	0.00	14.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS UNIT #5205 2006 FREIGHTLINI		0.00	0.00	0.00	0.00	0.00	14.00

20236876	PULLEY PULLER , WD40 1739 - NAPA AUTO PARTS	Completed County Jail	2/8/2023 2/22/2023	0.00	190.53
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PULLEY PULLER , WD40		0.00	0.00	0.00	0.00	0.00	190.53

20236877	PULLEY FOR AC UNIT 1856 - PURVIS INDUSTRIES, LLC	Completed County Jail	2/8/2023 2/22/2023	0.00	41.85
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PULLEY FOR AC UNIT		0.00	0.00	0.00	0.00	0.00	41.85

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236878	2 RATCHETS 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	2/8/2023 2/22/2023	0.00	31.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 RATCHETS		0.00	0.00	0.00	0.00	0.00	31.98
20236879	HP 643A CYAN TONER, PAPER TOWEL, GREEN PAPER, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	2/8/2023 2/22/2023	0.00	958.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 643A CYAN TONER, PAPER TOWEL, GREE		0.00	0.00	0.00	0.00	0.00	958.53
20236880	REGISTRATION-RESPONDING TO VETERANS IN CRISIS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/8/2023 2/22/2023	0.00	206.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-RESPONDING TO VETERANS		0.00	0.00	0.00	0.00	0.00	206.98
20236881	UNIT #3026-2016 WESTERN STAR-INSPECTION 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 4	2/8/2023 2/22/2023	0.00	14.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT #3026-2016 WESTERN STAR-INSPECTIC		0.00	0.00	0.00	0.00	0.00	14.00
20236882	UNIT #9331-2021 FREIGHTLINER-INSPECTION 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 4	2/8/2023 2/22/2023	0.00	14.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT #9331-2021 FREIGHTLINER-INSPECTIO		0.00	0.00	0.00	0.00	0.00	14.00
20236883	UNIT #5475-2019 WESTERN STAR-INSPECTION 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 4	2/8/2023 2/22/2023	0.00	14.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT #5475-2019 WESTERN STAR-INSPECTIC		0.00	0.00	0.00	0.00	0.00	14.00
20236885	#2 ROAD BASE - CR 230 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	2/9/2023 2/23/2023	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
#2 ROAD BASE - CR 230		0.00	0.00	0.00	0.00	0.00	2,000.00
20236886	TRUCK BED FOR 1 TON, GRILL GUARD - NEW FORD 1 TON 1282 - TAYLORS MINI MALL	Completed Precinct 2	2/9/2023 2/23/2023	0.00	5,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK BED FOR 1 TON, GRILL GUARD - NEW		0.00	0.00	0.00	0.00	0.00	5,500.00
20236887	SHIPPING-LAN COMMUNICATIONS-REPAIRS 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	2/9/2023 2/23/2023	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING-LAN COMMUNICATIONS-REPAIRS		0.00	0.00	0.00	0.00	0.00	30.00
20236889	FLASH DRIVES,PENS, ENVELOPES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/9/2023 2/23/2023	0.00	99.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASH DRIVES,PENS, ENVELOPES		0.00	0.00	0.00	0.00	0.00	99.73

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236890	REMOVAL OF REMAINS - RONNIE CHISOLM 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/9/2023 2/23/2023	0.00	675.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL OF REMAINS - RONNIE CHISOLM		0.00	0.00	0.00	0.00	0.00	675.00
20236891	REMOVAL & TRANSPORTATION - JEFFREY MCGILL 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/9/2023 2/23/2023	0.00	1,011.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL & TRANSPORTATION - JEFFREY M		0.00	0.00	0.00	0.00	0.00	1,011.00
20236894	LEGISLATIVE DAY - TAC 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	2/9/2023 2/23/2023	0.00	102.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEGISLATIVE DAY - TAC		0.00	0.00	0.00	0.00	0.00	102.39
20236895	CRS2 - STORAGE TANK 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	2/9/2023 2/23/2023	0.00	12,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS2 - STORAGE TANK		0.00	0.00	0.00	0.00	0.00	12,000.00
20236896	LAUNDRY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/9/2023 2/23/2023	0.00	306.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY DETERGENT		0.00	0.00	0.00	0.00	0.00	306.06
20236897	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/9/2023 2/23/2023	0.00	92.56		
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	92.56
20236898	8 REGISTRATIONS - UNIT #5205, 3026, 0380, 0381 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 4	2/9/2023 2/23/2023	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 REGISTRATIONS - UNITS #5205, 3026, 0381		0.00	0.00	0.00	0.00	0.00	60.00
20236899	SHOP SUPPLIES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	2/9/2023 2/23/2023	0.00	64.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOP SUPPLIES		0.00	0.00	0.00	0.00	0.00	64.67
20236901	PAPER TOWELS, TOILET TISSUE, DISINFECTANT SPRAY 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	2/9/2023 2/23/2023	0.00	110.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, TOILET TISSUE, DISINFECTANT		0.00	0.00	0.00	0.00	0.00	110.04
20236902	DISINFECTANT WIPES FOR GYM 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/9/2023 2/23/2023	0.00	110.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISINFECTANT WIPES FOR GYM		0.00	0.00	0.00	0.00	0.00	110.70

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236903	PAPER TOWELS, TOILET TISSUE, DAWN SOAP, TRASH 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/9/2023 2/23/2023	0.00	803.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, TOILET TISSUE, DAWN SOAI		0.00	0.00	0.00	0.00	0.00	803.45
20236904	NUTS & BOLTS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	2/9/2023 2/23/2023	0.00	13.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS		0.00	0.00	0.00	0.00	0.00	13.90
20236905	COMPUTER - OPTIPLEX 5400 ALL IN ONE 1295 - DELL MARKETING LP	Completed County Courthouse	2/10/2023 2/24/2023	0.00	1,501.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER - OPTIPLEX 5400 ALL IN ONE		0.00	0.00	0.00	0.00	0.00	1,501.47
20236906	URINALYSIS CUPS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/10/2023 2/24/2023	0.00	52.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINALYSIS CUPS		0.00	0.00	0.00	0.00	0.00	52.05
20236907	FILTERS - PCT 4 UNIT 3796 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 4	2/10/2023 2/24/2023	0.00	206.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS - PCT 4 UNIT 3796		0.00	0.00	0.00	0.00	0.00	206.63
20236908	FILTERS, CONTROL UNIT-PCT 4UNIT 9742 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 4	2/11/2023 2/25/2023	0.00	703.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS, CONTROL UNIT-PCT 4UNIT 9742		0.00	0.00	0.00	0.00	0.00	703.42
20236909	FILTERS - UNIT 1227 PCT 1 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 1	2/10/2023 2/24/2023	0.00	458.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS - UNIT 1227 PCT 1		0.00	0.00	0.00	0.00	0.00	458.52
20236911	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Justice Center	2/10/2023 2/24/2023	0.00	36.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	36.47
20236912	HARBOR FREIGHT - TOOLS, TOOLBAG, JACK 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/10/2023 2/24/2023	0.00	135.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HARBOR FREIGHT - TOOLS, TOOLBAG, JACK		0.00	0.00	0.00	0.00	0.00	135.95
20236914	DEATH OF MARK ANTHONY MARTINEZ - 2/10/2023 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/10/2023 2/24/2023	0.00	1,011.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEATH OF MARK ANTHONY MARTINEZ - 2/:		0.00	0.00	0.00	0.00	0.00	1,011.00

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236916	BATTERY - LP # 9081259 1739 - NAPA AUTO PARTS	Completed Precinct 1	2/10/2023 2/24/2023	0.00	234.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY - LP # 9081259		0.00	0.00	0.00	0.00	0.00	234.57
20236917	CR2 BATTERIES FOR DUBLIN ANNEX PANIC SYSTEM 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	2/10/2023 2/24/2023	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR2 BATTERIES FOR DUBLIN ANNEX PANIC S		0.00	0.00	0.00	0.00	0.00	40.00
20236918	TEEX COUNTY CORR OFFICER COURSE - CAMDEN SIMMER 2064 - TEEX/ITSI	Completed County Jail	2/10/2023 2/24/2023	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX COUNTY CORR OFFICER COURSE - CAN		0.00	0.00	0.00	0.00	0.00	275.00
20236919	TEEX COUNTY CORR OFFICER COURSE - DALLI VALENTINE 2064 - TEEX/ITSI	Completed County Jail	2/10/2023 2/24/2023	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX COUNTY CORR OFFICER COURSE - DALI		0.00	0.00	0.00	0.00	0.00	275.00
20236920	TEEX COUNTY CORR OFFICER COURSE - DONALD GRIFFIN 2064 - TEEX/ITSI	Completed County Jail	2/10/2023 2/24/2023	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX COUNTY CORR OFFICER COURSE - DON		0.00	0.00	0.00	0.00	0.00	275.00
20236921	TEEX COUNTY CORR OFFICER COURSE - JOHN PALENCIA 2064 - TEEX/ITSI	Completed County Jail	2/10/2023 2/24/2023	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX COUNTY CORR OFFICER COURSE - JOHI		0.00	0.00	0.00	0.00	0.00	275.00
20236923	STYROFOAM CUPS & TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/13/2023 2/27/2023	0.00	314.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM CUPS & TRAYS		0.00	0.00	0.00	0.00	0.00	314.42
20236924	REMOVAL & TRANSFER OF JESSE ROLLINS 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/13/2023 2/27/2023	0.00	1,011.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL & TRANSFER OF JESSE ROLLINS		0.00	0.00	0.00	0.00	0.00	1,011.00
20236925	JAN 2023 FUEL PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	2/13/2023 2/27/2023	0.00	6,361.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAN 2023 FUEL PCT 2		0.00	0.00	0.00	0.00	0.00	6,361.11
20236927	GREASE TRAP CLEAN OUT 02-10-2023 @ JAIL 1690 - MASSEY'S SEPTIC TANK SERVICE,	Completed County Jail	2/13/2023 2/27/2023	0.00	1,250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE TRAP CLEAN OUT 02-10-2023 @ JAI		0.00	0.00	0.00	0.00	0.00	1,250.00

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236928	ANNUAL DUES-ANGIE SHAWVER-COUNTY TREASURER 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	2/13/2023 2/27/2023	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL DUES-ANGIE SHAWVER-COUNTY TI		0.00	0.00	0.00	0.00	0.00	175.00
20236929	FLASHLIGHT, DATE STAMP, STAPLER, RECORDING DISKS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/13/2023 2/27/2023	0.00	290.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASHLIGHT, DATE STAMP, STAPLER, RECOR		0.00	0.00	0.00	0.00	0.00	290.35
20236930	TAIL LIGHT ASSEMBLY - UNIT 3525 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	2/13/2023 2/27/2023	0.00	365.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAIL LIGHT ASSEMBLY - UNIT 3525		0.00	0.00	0.00	0.00	0.00	365.00
20236931	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	2/13/2023 2/27/2023	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
20236932	SENDING 56 FLASHDRIVES TO ES&S 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	2/13/2023 2/27/2023	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SENDING 56 FLASHDRIVES TO ES&S		0.00	0.00	0.00	0.00	0.00	125.00
20236933	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/13/2023 2/27/2023	0.00	46.26		
Items							
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
20236935	ADDING 20 LICENSES TO EMAIL SERVER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/13/2023 2/27/2023	0.00	64.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADDING 20 LICENSES TO EMAIL SERVER		0.00	0.00	0.00	0.00	0.00	64.37
20236936	ID BADGE 1833 - POLICE & SHERIFF PRESS, INC	Completed Juvenile Probation	2/13/2023 2/27/2023	0.00	17.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ID BADGE		0.00	0.00	0.00	0.00	0.00	17.58
20236937	COPY PAPER & LEDGER PAPER 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	2/13/2023 2/27/2023	0.00	280.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER & LEDGER PAPER		0.00	0.00	0.00	0.00	0.00	280.90
20236938	PCT 2 EMULSION TANK 01002 - PRIORITY ELECTRICAL CONTRACTING, LLC	Completed Precinct 2	2/13/2023 2/27/2023	0.00	3,171.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT 2 EMULSION TANK		0.00	0.00	0.00	0.00	0.00	3,171.06

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
	Vendor	Ship To	Delivery Date				
20236939	GLUE STICKS, PACKING TAPE & FILE FOLDERS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/13/2023 2/27/2023	0.00	46.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLUE STICKS, PACKING TAPE & FILE FOLDER'		0.00	0.00	0.00	0.00	0.00	46.60
20236940	RECTANGULAR TUBING 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	2/14/2023 2/28/2023	0.00	167.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECTANGULAR TUBING		0.00	0.00	0.00	0.00	0.00	167.80
20236941	WORK BENCHES & HAND TOOLS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/14/2023 2/28/2023	0.00	446.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WORK BENCHES & HAND TOOLS		0.00	0.00	0.00	0.00	0.00	446.92
20236942	65th Annual V.G. Young County Auditors Institute 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	2/14/2023 2/28/2023	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
65th Annual V.G. Young County Auditors Ins		0.00	0.00	0.00	0.00	0.00	350.00
20236944	WINDOW BLINDS FOR COUNTY ATTNY OFFICE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	2/14/2023 2/28/2023	0.00	30.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW BLINDS FOR COUNTY ATTNY OFFI		0.00	0.00	0.00	0.00	0.00	30.96
20236945	QTY 2 BUYERS UNDERBODY TRUCK BOX #1703349 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	2/14/2023 2/28/2023	0.00	423.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 2 BUYERS UNDERBODY TRUCK BOX #17		0.00	0.00	0.00	0.00	0.00	423.72
20236946	SPRAY PAINT 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	2/14/2023 2/28/2023	0.00	45.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY PAINT		0.00	0.00	0.00	0.00	0.00	45.54
20236947	REQUEST FOR QUALIFICATIONS AD 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	2/14/2023 2/28/2023	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REQUEST FOR QUALIFICATIONS AD		0.00	0.00	0.00	0.00	0.00	60.00
20236948	PAGERS-QUOTE #1102838 2208 - UNITED COMMUNICATIONS CORPORA	Completed County Courthouse	2/14/2023 2/28/2023	0.00	1,250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAGERS-QUOTE #1102838		0.00	0.00	0.00	0.00	0.00	1,250.00
20236950	SHIPPING 1795 - PACK N MAIL PLUS, LLC	Completed County Sheriff	2/14/2023 2/28/2023	0.00	6.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING		0.00	0.00	0.00	0.00	0.00	6.85

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236951	SPACERS - UNIT # 0225 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	2/14/2023 2/28/2023	0.00	50.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPACERS - UNIT # 0225		0.00	0.00	0.00	0.00	0.00	50.31
20236952	PRE-EMPLOY H CORBELL 1141 - C L AND W PLLC	Completed County Courthouse	2/14/2023 2/28/2023	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY H CORBELL		0.00	0.00	0.00	0.00	0.00	145.00
20236953	12 GALLONS OF ANTIFREEZE FOR INVENTORY 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	2/14/2023 2/28/2023	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 GALLONS OF ANTIFREEZE FOR INVENTOR		0.00	0.00	0.00	0.00	0.00	150.00
20236954	2 STENTS, WATER PUMPED INTO TIRE - 7330 TRACTOR 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	2/14/2023 2/28/2023	0.00	120.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 STENTS, WATER PUMPED INTO TIRE - 7330		0.00	0.00	0.00	0.00	0.00	120.00
20236955	2X4 LUMBER FOR SHERIFF SHELVING 1807 - PATE'S HARDWARE INC.	Completed County Sheriff	2/15/2023 3/1/2023	0.00	18.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2X4 LUMBER FOR SHERIFF SHELVING		0.00	0.00	0.00	0.00	0.00	18.53
20236956	DEF FLUID - UNIT #806 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/15/2023 3/1/2023	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID - UNIT #806		0.00	0.00	0.00	0.00	0.00	150.00
20236957	QTY 2 OF 4 X 4 POSTS FOR JAIL 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Jail	2/15/2023 3/1/2023	0.00	25.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 2 OF 4 X 4 POSTS FOR JAIL		0.00	0.00	0.00	0.00	0.00	25.98
20236960	JAN 2023 CREDIT CARD T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/15/2023 3/1/2023	0.00	2,243.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAN 2023 CREDIT CARD T BOYLE		0.00	0.00	0.00	0.00	0.00	2,243.15
20236961	JAN 2023 J DUNBAR CREDIT CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	2/15/2023 3/1/2023	0.00	116.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAN 2023 J DUNBAR CREDIT CARD		0.00	0.00	0.00	0.00	0.00	55.34
JAN 2023 J DUNBAR CREDIT CARD		0.00	0.00	0.00	0.00	0.00	61.64

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236962	FUEL PUMP FOR UNIT #806 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/15/2023 3/1/2023	0.00	175.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL PUMP FOR UNIT #806		0.00	0.00	0.00	0.00	0.00	175.00

20236964	FLASH DRIVES AND AIR FRESHENERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/15/2023 3/1/2023	0.00	322.19
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASH DRIVES AND AIR FRESHENERS		0.00	0.00	0.00	0.00	0.00	322.19

20236965	MAGNETIC DECALS 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Sheriff	2/15/2023 3/1/2023	0.00	172.80
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGNETIC DECALS		0.00	0.00	0.00	0.00	0.00	172.80

20236966	INSPECTION - FACILITIES 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	2/16/2023 3/2/2023	0.00	7.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION - FACILITIES		0.00	0.00	0.00	0.00	0.00	7.00

20236967	REG 2010 FORD - VIN 3590 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	2/16/2023 3/2/2023	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REG 2010 FORD - VIN 3590		0.00	0.00	0.00	0.00	0.00	7.50

20236968	ROAD BASE FOR CR 153 01680 - KIEWIT MINING GROUP INC	Completed Precinct 3	2/16/2023 3/2/2023	0.00	5,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR CR 153		0.00	0.00	0.00	0.00	0.00	5,000.00

20236970	AIR INTAKE BONNET - UNIT #6271 1134 - BRUCKNER TRUCK SALES INC	Completed Precinct 1	2/16/2023 3/2/2023	0.00	98.12
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR INTAKE BONNET - UNIT #6271		0.00	0.00	0.00	0.00	0.00	98.12

20236971	SEAL KIT-UNIT #G720B-VLOVO MOTOR GRADER 1917 - ROMCO, INC.	Completed Precinct 4	2/16/2023 3/2/2023	0.00	240.11
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAL KIT-UNIT #G720B-VLOVO MOTOR GRA		0.00	0.00	0.00	0.00	0.00	240.11

20236972	DISHWASH SOAP, TOILET PAPER, GLOVES, WASHING 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/16/2023 3/2/2023	0.00	627.22
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASH SOAP, TOILET PAPER, GLOVES, W		0.00	0.00	0.00	0.00	0.00	627.22

20236973	WANTED PERSON CARDS 1860 - QUALITY PRINTING	Completed County Sheriff	2/16/2023 3/2/2023	0.00	200.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WANTED PERSON CARDS		0.00	0.00	0.00	0.00	0.00	200.00

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236974	UNLEADED FUEL-4032 GAL @ \$3.533/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	2/17/2023 3/3/2023	0.00	14,245.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED FUEL-4032 GAL @ \$3.533/GAL		0.00	0.00	0.00	0.00	0.00	14,245.05
20236975	LABEL MAKER TAPE, COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/17/2023 3/3/2023	0.00	95.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABEL MAKER TAPE, COPY PAPER		0.00	0.00	0.00	0.00	0.00	95.78
20236976	DISPATCHER TSI TEST-MICHELLE KIPPES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/21/2023 3/7/2023	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISPATCHER TSI TEST-MICHELLE KIPPES		0.00	0.00	0.00	0.00	0.00	15.00
20236977	2-RADIO BATTERIES, TAIL LIGHT BULBS, HEADLIGHT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/21/2023 3/7/2023	0.00	191.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2-RADIO BATTERIES, TAIL LIGHT BULBS, HEA		0.00	0.00	0.00	0.00	0.00	191.15
20236979	40 DELINEATORS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 1	2/21/2023 3/7/2023	0.00	947.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
40 DELINEATORS		0.00	0.00	0.00	0.00	0.00	947.08
20236980	40 DELINEATORS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 3	2/21/2023 3/7/2023	0.00	947.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
40 DELINEATORS		0.00	0.00	0.00	0.00	0.00	947.08
20236982	40 DELINEATORS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 4	2/21/2023 3/7/2023	0.00	947.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
40 DELINEATORS		0.00	0.00	0.00	0.00	0.00	947.08
20236983	VEHICLE REGISTRATION-UNIT #4961-2018 TAHOE 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	2/21/2023 3/7/2023	0.00	22.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-UNIT #4474-2021C		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REGISTRATION-UNIT #4961-2018 T.		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REGISTRATION-UNIT #0359-2004 D		0.00	0.00	0.00	0.00	0.00	7.50
20236984	DISH WASH SOAP, MOPPPING SUPPLIES & TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/21/2023 3/7/2023	0.00	577.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH WASH SOAP, MOPPPING SUPPLIES & T		0.00	0.00	0.00	0.00	0.00	577.73

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236985	2 ID BADGES-ELSTON & CORBELL 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	2/21/2023 3/7/2023	0.00	50.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 ID BADGES-ELSTON & CORBELL		0.00	0.00	0.00	0.00	0.00	50.00

20236986	GRADE 4 ROCK - JIM 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 4	2/22/2023 3/8/2023	0.00	7,000.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK - JIM		0.00	0.00	0.00	0.00	0.00	7,000.00

20236987	ROAD BASE - CR 265 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	2/22/2023 3/8/2023	0.00	1,500.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 265		0.00	0.00	0.00	0.00	0.00	1,500.00

20236988	REGISTRATION-ESTRAY TRAILER UNIT #9756 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	2/22/2023 3/8/2023	0.00	7.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-ESTRAY TRAILER UNIT #9756		0.00	0.00	0.00	0.00	0.00	7.50

20236989	250 GAL UNLEADED FUEL & \$3.676/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	2/22/2023 3/8/2023	0.00	919.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GAL UNLEADED FUEL & \$3.676/GAL		0.00	0.00	0.00	0.00	0.00	919.00

20236991	PARTS CLEANOUT FOR THE MAINT BARN 1932 - SAFETY-KLEEN SYSTEMS INC	Completed County Courthouse	2/22/2023 3/8/2023	0.00	299.85
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS CLEANOUT FOR THE MAINT BARN		0.00	0.00	0.00	0.00	0.00	299.85

20236992	2022 FORD F-250 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	2/22/2023 3/8/2023	0.00	48,409.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 FORD F-250		0.00	0.00	0.00	0.00	0.00	48,409.50

20236993	DELINQUENT TAX NOTICES 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	2/22/2023 3/8/2023	0.00	1,015.01
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELINQUENT TAX NOTICES		0.00	0.00	0.00	0.00	0.00	1,015.01

20236994	RATCHET STRAPS 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	2/22/2023 3/8/2023	0.00	27.69
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RATCHET STRAPS		0.00	0.00	0.00	0.00	0.00	27.69

20236996	MEDICINE FOR AMBULANCE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	2/22/2023 3/8/2023	0.00	1,250.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICINE FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	1,250.00

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236997	TWO FLAT REPAIRS-UNIT #LP9070952-TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	2/22/2023 3/8/2023	0.00	80.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLAT REPAIRS-UNIT #LP9070952-TRAIL		0.00	0.00	0.00	0.00	0.00	80.00
20236998	WHEEL NUTS-UNIT # TRAILER 12 1739 - NAPA AUTO PARTS	Completed Precinct 1	2/22/2023 3/8/2023	0.00	11.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHEEL NUTS-UNIT # TRAILER 12		0.00	0.00	0.00	0.00	0.00	11.82
20236999	NUTS & WASHERS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	2/22/2023 3/8/2023	0.00	49.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & WASHERS FOR SHOP		0.00	0.00	0.00	0.00	0.00	49.60
20237000	2X10X16 - UNIT 9062705 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	2/22/2023 3/8/2023	0.00	34.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2X10X16 - UNIT 9062705		0.00	0.00	0.00	0.00	0.00	34.33
20237001	CLF OXYGEN DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/13/2023 2/27/2023	0.00	372.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLF OXYGEN DETERGENT		0.00	0.00	0.00	0.00	0.00	372.54
20237002	CELLBRITE OPERATOR COURSE 1166 - CELLEBRITE, INC	Completed County Sheriff	2/22/2023 3/8/2023	0.00	4,200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CELLBRITE OPERATOR COURSE		0.00	0.00	0.00	0.00	0.00	4,200.00
20237003	IV CATHETERS, AIRWAY SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	2/22/2023 3/8/2023	0.00	607.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV CATHETERS, AIRWAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	607.37
20237004	4 BOXES OF BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	2/22/2023 3/8/2023	0.00	67.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BOXES OF BLUE DEF		0.00	0.00	0.00	0.00	0.00	67.80
20237005	BOLTS, NUTS, WASHERS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	2/22/2023 3/8/2023	0.00	11.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS, NUTS, WASHERS		0.00	0.00	0.00	0.00	0.00	11.92
20237006	REPAIR FOR BAY DOOR # 2 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	2/23/2023 3/9/2023	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR FOR BAY DOOR # 2		0.00	0.00	0.00	0.00	0.00	1,000.00

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237007	ROAD BASE #2 - CR 233 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	2/23/2023 3/9/2023	0.00	2,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE #2 - CR 233		0.00	0.00	0.00	0.00	0.00	2,000.00
20237008	STICKY NOTES, LABELS, TAPE, 2 INK CARTRIDGES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	2/23/2023 3/9/2023	0.00	465.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STICKY NOTES, LABELS, TAPE, 2 INK CARTRIC		0.00	0.00	0.00	0.00	0.00	465.34
20237009	2 CASES COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	2/23/2023 3/9/2023	0.00	92.52		
Items							
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
20237010	BLACK PIPE WRAP TAPE - PATCH TRUCK 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	2/23/2023 3/9/2023	0.00	15.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK PIPE WRAP TAPE - FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	15.99
20237011	MAILING EVIDENCE TO MIDLAND 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	2/23/2023 3/9/2023	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILING EVIDENCE TO MIDLAND		0.00	0.00	0.00	0.00	0.00	25.00
20237012	FITTING-UNIT #LOW BOY TRAILER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	2/23/2023 3/9/2023	0.00	12.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTING-UNIT #LOW BOY TRAILER		0.00	0.00	0.00	0.00	0.00	12.76
20237013	GRILL GUARD-UNIT # 1282 - TAYLORS MINI MALL	Completed Precinct 2	2/23/2023 3/9/2023	0.00	995.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRILL GUARD-UNIT # NEW 2020 F250 TRUCI		0.00	0.00	0.00	0.00	0.00	995.00
20237015	PRESSURE SENSOR AND CLUTCH SWITCH - UNIT #2016 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 2	2/23/2023 3/9/2023	0.00	644.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESSURE SENSOR AND CLUTCH SWITCH - U		0.00	0.00	0.00	0.00	0.00	644.87
20237016	TRANSPORT - EMILY ROSE VARGAS 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/24/2023 3/10/2023	0.00	1,072.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT - EMILY ROSE VARGAS		0.00	0.00	0.00	0.00	0.00	1,072.00
20237017	10 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/24/2023 3/10/2023	0.00	462.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	462.62

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237018	PARTS & REPAIRS ON SINK & WASHING MACHINE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/24/2023 3/10/2023	0.00	275.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PARTS & REPAIRS ON SINK & WASHING MA		0.00	0.00	0.00	0.00	0.00	275.00	

20237019	TOILET PAPER, LAUNDRY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/24/2023 3/10/2023	0.00	600.07
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TOILET PAPER, LAUNDRY DETERGENT		0.00	0.00	0.00	0.00	0.00	600.07	

20237020	UNIFORMS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/24/2023 3/10/2023	0.00	252.38
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
UNIFORMS		0.00	0.00	0.00	0.00	0.00	252.38	

20237021	12 GALLONS OF OIL 1739 - NAPA AUTO PARTS	Completed Precinct 1	2/24/2023 3/10/2023	0.00	245.88
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
12 GALLONS OF OIL		0.00	0.00	0.00	0.00	0.00	245.88	

20237022	29 TIRES FOR DISMOUNT FROM RIMS 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	2/24/2023 3/10/2023	0.00	435.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
29 TIRES FOR DISMOUNT FROM RIMS		0.00	0.00	0.00	0.00	0.00	435.00	

20237023	FUEL FILTER - FOR JOHN DEERE 310B 2192 - AUTO PARTS COMPANY	Completed Precinct 1	2/24/2023 3/10/2023	0.00	23.29
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FUEL FILTER - FOR JOHN DEERE 310B		0.00	0.00	0.00	0.00	0.00	23.29	

20237025	PLUMBING VALEVES-FOR THE JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	2/27/2023 3/13/2023	0.00	323.01
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PLUMBING VALEVES-FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	323.01	

20237026	CR15433 VALLEJO 01749 - NIZAM PEERWANI, MDPA	Completed Justice Center	2/27/2023 3/13/2023	0.00	1,037.50
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CR15433 VALLEJO		0.00	0.00	0.00	0.00	0.00	1,037.50	

20237036	JACKET 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	2/27/2023 3/13/2023	0.00	76.63
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
JACKET		0.00	0.00	0.00	0.00	0.00	76.63	

20237037	BLUE SHARPIE GEL PENS, STAPLES, SIGNS, CANON INK 1991 - STAPLES BUSINESS CREDIT	Completed Dublin Annex	2/27/2023 3/13/2023	0.00	79.66
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BLUE SHARPIE GEL PENS, STAPLES, SIGNS, C		0.00	0.00	0.00	0.00	0.00	79.66	

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237038	JACKET FOR BECKY KEITH 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	2/27/2023 3/13/2023	0.00	100.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JACKET FOR BECKY KEITH		0.00	0.00	0.00	0.00	0.00	100.00

20237039	PAPER TOWEL, SHOP TOWELS, CAR WASH BRUSH, 1694 - MAYFIELD PAPER CO INC	Completed Precinct 1	2/27/2023 3/13/2023	0.00	438.79
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, SHOP TOWELS, CAR WASH B		0.00	0.00	0.00	0.00	0.00	438.79

20237041	DISHWASH DETERGENT, GLOVES, DISINFECTANT, MAGIC 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/27/2023 3/13/2023	0.00	308.63
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASH DETERGENT, GLOVES, DISINFECT		0.00	0.00	0.00	0.00	0.00	308.63

20237042	ERATH CO DOOR EMBLEMS-NEW PICK UP-F250 1514 - CRE 8 SIGNS & GRAFIX	Completed Precinct 2	2/28/2023 3/14/2023	0.00	50.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ERATH CO DOOR EMBLEMS-NEW PICK UP-F:		0.00	0.00	0.00	0.00	0.00	50.00

20237043	COOLANT LEAK REPAIR UNIT #800 01382 - BROCK AUTO	Completed County Courthouse	2/28/2023 3/14/2023	0.00	200.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COOLANT LEAK REPAIR UNIT #800		0.00	0.00	0.00	0.00	0.00	200.00

20237045	SHOWER VALVES, SINK VALVES, MISC PLUMBING PARTS 1426 - GRAINGER, INC	Completed County Jail	2/28/2023 3/14/2023	0.00	4,453.31
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOWER VALVES, SINK VALVES, MISC PLUM		0.00	0.00	0.00	0.00	0.00	4,453.31

20237046	AMMO-12 GAUGE BIRDSHOT 01128 - TEXAN GUNS AND GEAR LLC	Completed County Jail	2/28/2023 3/14/2023	0.00	82.20
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMO-JAIL-QUALIFICATIONS		0.00	0.00	0.00	0.00	0.00	82.20

20237048	SWAT PINS & NAME PLATE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	2/28/2023 3/14/2023	0.00	178.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWAT PINS & NAME PLATE		0.00	0.00	0.00	0.00	0.00	178.00

20237051	OIL DYES UNIT #672 1465 - HOLT TEXAS, LTD	Completed Precinct 4	2/28/2023 3/14/2023	0.00	116.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL DYES UNIT #672		0.00	0.00	0.00	0.00	0.00	116.50

20237052	RECEIPT BOOK 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/28/2023 3/14/2023	0.00	147.24
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEIPT BOOK		0.00	0.00	0.00	0.00	0.00	147.24

Purchase Order Summary Report

Issued Date Range 02/01/2023 - 02/28/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237053	CREMATION-PAUL MAKOWSKY-DOD 02-01-2023 2011 - STEPHENVILLE FUNERAL HOME	Completed County Courthouse	2/28/2023 3/14/2023	0.00	1,166.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CREMATION-PAUL MAKOWSKY-DOD 02-01-		0.00	0.00	0.00	0.00	0.00	1,166.00

20237054	300 AMP WELDING LEADS ASSEMBLY SET 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/28/2023 3/14/2023	0.00	293.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
300 AMP WELDING LEADS ASSEMBLY SET		0.00	0.00	0.00	0.00	0.00	293.00

Purchase Order Count: (179) Total Trade Discount: 0.00 Total: 209,552.46