



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description | Vendor | Status | Ship To | Issue Date | Delivery Date | Trade Discount | Total |
|--|--|---|-----------|-------------------|------------|---------------|----------------|-----------|
| 20236573 | FLAT REPAIR & STEM FOR UNIT # 805 | 1551 - JOHN DEERE FINANCIAL | Completed | County Courthouse | 1/3/2023 | 1/17/2023 | 0.00 | 45.00 |
| Items | | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| FLAT REPAIR & STEM FOR UNIT # 805 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 | |
| 20236574 | 3347 GAL ETHANOL FREE UNLEADED | 1865 - R B LOVE FUEL COMPANY INC | Completed | Precinct 1 | 1/3/2023 | 1/17/2023 | 0.00 | 12,106.10 |
| Items | | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| 3347 GAL ETHANOL FREE UNLEADED | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,106.10 | |
| 20236575 | DONALD GRIFFIN DRUG/PHYSICAL PRE EMPLOYMENT | 1141 - C L AND W PLLC | Completed | County Sheriff | 1/3/2023 | 1/17/2023 | 0.00 | 125.00 |
| Items | | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| DONALD GRIFFIN DRUG/PHYSICAL PRE EMP | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | |
| 20236576 | OXYGEN REFILLS | 1898 - RIGGS MACHINE & WELDING INC | Completed | County Courthouse | 1/3/2023 | 1/17/2023 | 0.00 | 100.00 |
| Items | | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| OXYGEN REFILLS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | |
| 20236579 | TRASH BAGS, GLOVES, SANITIZERS, TOILET PAPER | 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC | Completed | County Jail | 1/3/2023 | 1/17/2023 | 0.00 | 1,912.84 |
| Items | | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| TRASH BAGS, GLOVES, SANITIZERS, TOILET P | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,912.84 | |
| 20236581 | INK CARTRIDGES & PENS, WIPES & MOUSE, LABELS | 1991 - STAPLES BUSINESS CREDIT | Completed | County Courthouse | 1/3/2023 | 1/17/2023 | 0.00 | 480.93 |
| Items | | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| INK CARTRIDGES & PENS, WIPES & MOUSE, | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 480.93 | |
| 20236582 | TIRE REPAIR - MEDIC 1 | 2187 - TRANS-TEXAS TIRE OF STEPHENVI | Completed | County Courthouse | 1/3/2023 | 1/17/2023 | 0.00 | 20.00 |
| Items | | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| TIRE REPAIR - MEDIC 1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | |
| 20236583 | DONALD GRIFFIN PSYCHOLOGICAL EVAL | 1685 - MARY ANN COTTEN & ASSOCIATES | Completed | County Sheriff | 1/3/2023 | 1/17/2023 | 0.00 | 150.00 |
| Items | | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| DONALD GRIFFIN PSYCHOLOGICAL EVAL | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | |
| 20236584 | BATTERY-UNIT # 8882 | 01369 - TRIPLE CROWN FORD LINCOLN LLC | Completed | Precinct 2 | 1/3/2023 | 1/17/2023 | 0.00 | 205.50 |
| Items | | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| BATTERY-UNIT # 8882 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 205.50 | |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total | | |
|--|--|--------------------------------|-----------------------------|----------------|----------|----------|----------|
| 20236585 | BUSINES CARDS FOR CHILI ALEXANDER 1860 - QUALITY PRINTING | Completed County Courthouse | 1/3/2023 1/17/2023 | 0.00 | 49.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BUSINES CARDS FOR CHILI ALEXANDER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.00 |
| 20236586 | PAPER TOWEL, TOILET PAPER, HAND SOAP, PRETTY 1694 - MAYFIELD PAPER CO INC | Completed County Courthouse | 1/3/2023 1/17/2023 | 0.00 | 1,034.18 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PAPER TOWEL, TOILET PAPER, HAND SOAP, | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,034.18 |
| 20236587 | KEYS - DALE 01226 - HARDIN'S | Completed County Courthouse | 1/3/2023 1/17/2023 | 0.00 | 200.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| KEYS - DALE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 20236588 | BRAKE & THERMOSTAT REPAIR - UNIT #2016 01525 - BF DIESEL & MACHINE LLC | Completed County Courthouse | 1/4/2023 1/18/2023 | 0.00 | 1,497.11 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BRAKE & THERMOSTAT REPAIR - UNIT #2016 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,497.11 |
| 20236589 | 2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC | Completed County Jail | 1/4/2023 1/18/2023 | 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 |
| 20236591 | PRE-EMPLOYMENT K GRICE 1141 - C L AND W PLLC | Completed County Courthouse | 1/4/2023 1/18/2023 | 0.00 | 145.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PRE-EMPLOYMENT K GRICE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.00 |
| 20236592 | GLOVES, NOZZLE, UTENSILS - JAIL 01268 - FEDERAL SUPPLY USA | Completed County Jail | 1/4/2023 1/18/2023 | 0.00 | 154.58 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| GLOVES, NOZZLE, UTENSILS - JAIL | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 154.58 |
| 20236593 | CYLENOID, BOLTS, RINGS PCT 1 1465 - HOLT TEXAS, LTD | Completed Precinct 1 | 1/4/2023 1/18/2023 | 0.00 | 647.47 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CYLENOID, BOLTS, RINGS PCT 1 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 647.47 |
| 20236594 | AIR CHUCK, AIR GUAGES, PCT 2 1465 - HOLT TEXAS, LTD | Completed Precinct 2 | 1/4/2023 1/18/2023 | 0.00 | 592.32 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| AIR CHUCK, AIR GUAGES, PCT 2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 592.32 |
| 20236595 | OFFICE CHAIRS,VACUUM CLEANER 1039 - AMAZON CAPITAL SERVICES | Completed County Sheriff | 1/4/2023 1/18/2023 | 0.00 | 1,177.95 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| OFFICE CHAIRS,VACUUM CLEANER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,177.95 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total |
|-----------|--|-----------------------------|-----------------------------|----------------|--------|
| 20236596 | DISH SOAP BATTERIES LYSOL WIPES STICKY NOTES 1039 - AMAZON CAPITAL SERVICES | Completed County Sheriff | 1/4/2023 1/18/2023 | 0.00 | 199.98 |

| Items | | | | | | | |
|--|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| DISH SOAP BATTERIES LYSOL WIPES STICKY I | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 199.98 |

| | | | | | |
|----------|---|-------------------------|-----------------------|------|-------|
| 20236597 | ANTENNA - UNIT 2401 1836 - POWERPLAN | Completed Precinct 2 | 1/4/2023 1/18/2023 | 0.00 | 70.00 |
|----------|---|-------------------------|-----------------------|------|-------|

| Items | | | | | | | |
|---------------------|-------------|-------|-------|------|----------|----------|-------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| ANTENNA - UNIT 2401 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 |

| | | | | | |
|----------|--|--------------------------------|-----------------------|------|--------|
| 20236598 | WOOD - DALE 1461 - HIGGINBOTHAM BROS & CO LLC | Completed County Courthouse | 1/5/2023 1/19/2023 | 0.00 | 209.41 |
|----------|--|--------------------------------|-----------------------|------|--------|

| Items | | | | | | | |
|-------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| WOOD - DALE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.41 |

| | | | | | |
|----------|---|-------------------------|-----------------------|------|-----------|
| 20236600 | ROAD BASE - CR 144 01680 - KIEWIT MINING GROUP INC | Completed Precinct 4 | 1/5/2023 1/19/2023 | 0.00 | 30,000.00 |
|----------|---|-------------------------|-----------------------|------|-----------|

| Items | | | | | | | |
|--------------------|-------------|-------|-------|------|----------|----------|-----------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| ROAD BASE - CR 144 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,000.00 |

| | | | | | |
|----------|---|-------------------------|-----------------------|------|--------|
| 20236601 | FLAT REPAIR-MOTOR GRADER 1552 - JOHN DEERE FINANCIAL | Completed Precinct 4 | 1/5/2023 1/19/2023 | 0.00 | 270.00 |
|----------|---|-------------------------|-----------------------|------|--------|

| Items | | | | | | | |
|--------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FLAT REPAIR-MOTOR GRADER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.00 |

| | | | | | |
|----------|--|-------------------------|-----------------------|------|-------|
| 20236602 | TORCH PATCH TRUCK - LP # 2157 - DOWELL ACE HARDWARE | Completed Precinct 3 | 1/5/2023 1/19/2023 | 0.00 | 50.00 |
|----------|--|-------------------------|-----------------------|------|-------|

| Items | | | | | | | |
|--------------------------|-------------|-------|-------|------|----------|----------|-------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TORCH PATCH TRUCK - LP # | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |

| | | | | | |
|----------|--|-------------------------|-----------------------|------|--------|
| 20236603 | 3 FLAT REPAIRS-LP 1273997 TRUCK & TRAILER 1551 - JOHN DEERE FINANCIAL | Completed Precinct 2 | 1/5/2023 1/19/2023 | 0.00 | 105.00 |
|----------|--|-------------------------|-----------------------|------|--------|

| Items | | | | | | | |
|--|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 3 FLAT REPAIRS-LP 1273997 TRUCK & TRAILI | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.00 |

| | | | | | |
|----------|--|--------------------------------|-----------------------|------|--------|
| 20236605 | DSIGNATED REPRESENTATIVE LICENSE RENEWAL 1389 - FUELMAN FLEET PROGRAM | Completed County Courthouse | 1/5/2023 1/19/2023 | 0.00 | 111.00 |
|----------|--|--------------------------------|-----------------------|------|--------|

| Items | | | | | | | |
|---------------------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| DSIGNATED REPRESENTATIVE LICENSE RENE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.00 |

| | | | | | |
|----------|---|-------------------------|-----------------------|------|-------|
| 20236606 | SILICONE-FOR ASPHALT STORAGE TANK 1739 - NAPA AUTO PARTS | Completed Precinct 3 | 1/5/2023 1/19/2023 | 0.00 | 35.42 |
|----------|---|-------------------------|-----------------------|------|-------|

| Items | | | | | | | |
|-----------------------------------|-------------|-------|-------|------|----------|----------|-------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| SILICONE-FOR ASPHALT STORAGE TANK | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.42 |

| | | | | | |
|----------|---|-----------------------------|-----------------------|------|--------|
| 20236607 | NEW TIRE FOR ESTRAY TRAILER 2187 - TRANS-TEXAS TIRE OF STEPHENVI | Completed County Sheriff | 1/5/2023 1/19/2023 | 0.00 | 170.00 |
|----------|---|-----------------------------|-----------------------|------|--------|

| Items | | | | | | | |
|-----------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| NEW TIRE FOR ESTRAY TRAILER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170.00 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total |
|-----------|---|-----------------------------|-----------------------------|----------------|-------|
| 20236608 | WATER FLOAT FOR ESTRAY TANK 2157 - DOWELL ACE HARDWARE | Completed County Sheriff | 1/5/2023 1/19/2023 | 0.00 | 30.00 |

Items

| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
|-----------------------------|-------------|-------|-------|------|----------|----------|-------|
| WATER FLOAT FOR ESTRAY TANK | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 |

| | | | | | |
|----------|---|--------------------------------|-----------------------|------|-------|
| 20236609 | NOTARY STAMP-MICKI BELL 1091 - BENNETT'S OFFICE SUPPLY & EQP | Completed County Courthouse | 1/5/2023 1/19/2023 | 0.00 | 22.97 |
|----------|---|--------------------------------|-----------------------|------|-------|

Items

| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
|-------------------------|-------------|-------|-------|------|----------|----------|-------|
| NOTARY STAMP-MICKI BELL | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.97 |

| | | | | | |
|----------|--|-----------------------------|-----------------------|------|--------|
| 20236610 | HOT SPOT - SHERIFF 1389 - FUELMAN FLEET PROGRAM | Completed County Sheriff | 1/5/2023 1/19/2023 | 0.00 | 349.00 |
|----------|--|-----------------------------|-----------------------|------|--------|

Items

| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
|--------------------|-------------|-------|-------|------|----------|----------|--------|
| HOT SPOT - SHERIFF | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 349.00 |

| | | | | | |
|----------|--|-------------------------|-----------------------|------|-----------|
| 20236611 | CRS - STORAGE TANK 2265 - WRIGHT ASPHALT PRODUCTS CO LL | Completed Precinct 3 | 1/5/2023 1/19/2023 | 0.00 | 16,500.00 |
|----------|--|-------------------------|-----------------------|------|-----------|

Items

| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
|--------------------|-------------|-------|-------|------|----------|----------|-----------|
| CRS - STORAGE TANK | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,500.00 |

| | | | | | |
|----------|--|--------------------------------|-----------------------|------|--------|
| 20236612 | THERMOSTATS, TIRE SLIME, BROOM HANDLE & PULL COR 2157 - DOWELL ACE HARDWARE | Completed County Courthouse | 1/5/2023 1/19/2023 | 0.00 | 100.00 |
|----------|--|--------------------------------|-----------------------|------|--------|

Items

| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
|--------------------------------------|-------------|-------|-------|------|----------|----------|--------|
| THERMOSTATS, TIRE SLIME, BROOM HANDL | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |

| | | | | | |
|----------|--|-----------------------------|-----------------------|------|-------|
| 20236613 | INSTRUCTOR PROFICIENCY CERTIFICATE FOR 2094 - TEXAS COMMISSION ON LAW ENFOR | Completed County Sheriff | 1/5/2023 1/19/2023 | 0.00 | 35.00 |
|----------|--|-----------------------------|-----------------------|------|-------|

Items

| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
|--|-------------|-------|-------|------|----------|----------|-------|
| INSTRUCTOR PROFICIENCY CERTIFICATE FOF | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |

| | | | | | |
|----------|---|-----------------------------|-----------------------|------|-------|
| 20236614 | FIREARMS INSTRUCTOR PROFICIENCY CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR | Completed County Sheriff | 1/5/2023 1/19/2023 | 0.00 | 35.00 |
|----------|---|-----------------------------|-----------------------|------|-------|

Items

| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
|---------------------------------------|-------------|-------|-------|------|----------|----------|-------|
| FIREARMS INSTRUCTOR PROFICIENCY CERTI | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |

| | | | | | |
|----------|---|--------------------------|-----------------------|------|--------|
| 20236615 | PLUMBING REPAIRS-JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE | Completed County Jail | 1/5/2023 1/19/2023 | 0.00 | 300.00 |
|----------|---|--------------------------|-----------------------|------|--------|

Items

| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
|-----------------------|-------------|-------|-------|------|----------|----------|--------|
| PLUMBING REPAIRS-JAIL | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 |

| | | | | | |
|----------|---|-----------------------------|-----------------------|------|--------|
| 20236616 | TAIL LIGHT REPAIR-UNIT #12721 1135 - BRUNER MOTORS INC | Completed County Sheriff | 1/6/2023 1/20/2023 | 0.00 | 750.00 |
|----------|---|-----------------------------|-----------------------|------|--------|

Items

| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
|-------------------------------|-------------|-------|-------|------|----------|----------|--------|
| TAIL LIGHT REPAIR-UNIT #12721 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750.00 |

| | | | | | |
|----------|--|--------------------------------|-----------------------|------|-------|
| 20236617 | TIRE REPAIRS FOR MEDIC 2 2187 - TRANS-TEXAS TIRE OF STEPHENVI | Completed County Courthouse | 1/6/2023 1/20/2023 | 0.00 | 50.00 |
|----------|--|--------------------------------|-----------------------|------|-------|

Items

| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
|--------------------------|-------------|-------|-------|------|----------|----------|-------|
| TIRE REPAIRS FOR MEDIC 2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description | Status | Issue Date | Trade Discount | Total | | |
|-----------------------------------|--|--------------------------------|-----------------------|----------------|-----------|----------|-----------|
| 20236618 | ALAMO MACHETE TRIMMER HEAD 01279 - LONESTAR AUCTIONEERS | Completed Precinct 1 | 1/6/2023 1/20/2023 | 0.00 | 423.75 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| ALAMO MACHETE TRIMMER HEAD | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 423.75 |
| 20236620 | TOOL BOX FOR ESTRAY TRAILER 1618 - STEPHENVILLE TRAILERS & TRUCK | Completed County Sheriff | 1/6/2023 1/20/2023 | 0.00 | 600.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TOOL BOX FOR ESTRAY TRAILER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| 20236621 | THERMOSTAT SWITCH FOR COUNTY BARN 1426 - GRAINGER, INC | Completed County Courthouse | 1/6/2023 1/20/2023 | 0.00 | 71.84 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| THERMOSTAT SWITCH FOR COUNTY BARN | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71.84 |
| 20236624 | SCBA GI 4500 OXYGEN TANKS 1158 - CASCO INDUSTRIES INC. | Completed County Courthouse | 1/6/2023 1/20/2023 | 0.00 | 24,179.25 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| SCBA GI 4500 OXYGEN TANKS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,179.25 |
| 20236625 | CONF REG FOR ROBBIE RUDDER 01711 - TEXAS GANG INVESTIGATORS ASSOCIATION | Completed County Courthouse | 1/6/2023 1/20/2023 | 0.00 | 400.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CONF REG FOR ROBBIE RUDDER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 |
| 20236626 | REGISTER DAVID MARTIN 2045 - TARRANT COUNTY COLLEGE DISTRICT | Completed Dublin Annex | 1/6/2023 1/20/2023 | 0.00 | 50.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| REGISTER DAVID MARTIN | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 20236627 | REGISTER CAROLYN SHAWVER 2045 - TARRANT COUNTY COLLEGE DISTRICT | Completed Dublin Annex | 1/6/2023 1/20/2023 | 0.00 | 50.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| REGISTER CAROLYN SHAWVER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 20236628 | BOLTS & FILTER FOR UNIT #0610 1465 - HOLT TEXAS, LTD | Completed Precinct 1 | 1/6/2023 1/20/2023 | 0.00 | 113.90 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BOLTS & FILTER FOR UNIT #0610 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 113.90 |
| 20236629 | EVIDENCE MAILING TO WACO 1085 - BAXTER'S PACK AND SHIP | Completed County Sheriff | 1/6/2023 1/20/2023 | 0.00 | 20.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| EVIDENCE MAILING TO WACO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| 20236630 | EVIDENCE MAILING TO MIDLAND, TX 1085 - BAXTER'S PACK AND SHIP | Completed County Sheriff | 1/6/2023 1/20/2023 | 0.00 | 10.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| EVIDENCE MAILING TO MIDLAND, TX | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description | Status | Issue Date | Trade Discount | Total | | |
|--|--|--------------------------------|------------------------|----------------|----------|----------|----------|
| Vendor | Ship To | Delivery Date | | | | | |
| 20236631 | PROGRESS FITTINGS FOR JAIL 1942 - SBG SMITH SUPPLY, INC | Completed County Jail | 1/9/2023 1/23/2023 | 0.00 | 300.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PROGRESS FITTINGS FOR JAIL | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 20236632 | FUJITSU SCANNER FI-7160 1165 - CDW GOVERNMENT | Completed County Courthouse | 1/9/2023 1/23/2023 | 0.00 | 1,084.74 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FUJITSU SCANNER FI-7160 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,084.74 |
| 20236633 | OIL CHANGE FOR MEDIC 4 01369 - TRIPLE CROWN FORD LINCOLN LLC | Completed County Courthouse | 1/9/2023 1/23/2023 | 0.00 | 125.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| OIL CHANGE FOR MEDIC 4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 |
| 20236637 | STORAGE BASKET, CUPS, LIDS, COFFEE, STAPLER 1991 - STAPLES BUSINESS CREDIT | Completed County Courthouse | 1/9/2023 1/23/2023 | 0.00 | 67.21 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| STORAGE BASKET, CUPS, LIDS, COFFEE, STAF | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.21 |
| 20236638 | JACKETS QTY 5 FOR STAFF 2018 - COYOTE DESIGN & TOP COPY | Completed Precinct 1 | 1/9/2023 1/23/2023 | 0.00 | 401.65 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| JACKETS QTY 5 FOR STAFF | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401.65 |
| 20236641 | TRAYS, CUPS, PAPER TOWELS & HAIR NETS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC | Completed County Jail | 1/10/2023 1/24/2023 | 0.00 | 696.96 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TRAYS, CUPS, PAPER TOWELS & HAIR NETS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 696.96 |
| 20236643 | AIR PURIFIER 1039 - AMAZON CAPITAL SERVICES | Completed County Courthouse | 1/10/2023 1/24/2023 | 0.00 | 129.99 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| AIR PURIFIER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.99 |
| 20236646 | BOLTS - UNIT #0610 1465 - HOLT TEXAS, LTD | Completed Precinct 1 | 1/10/2023 1/24/2023 | 0.00 | 9.12 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BOLTS - UNIT #0610 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.12 |
| 20236647 | ANNUAL MONITORING FEE 1012 - ACCESS VOICE & DATA, INC. | Completed Tax Office | 1/10/2023 1/24/2023 | 0.00 | 276.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| ANNUAL MONITORING FEE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 276.00 |
| 20236648 | BATTERIES, DVD'S, DVD SLEEVES, PAPER, CREAMER & 1039 - AMAZON CAPITAL SERVICES | Completed County Sheriff | 1/10/2023 1/24/2023 | 0.00 | 770.47 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BATTERIES, DVD'S, DVD SLEEVES, PAPER, CR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 770.47 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total | | |
|--|---|--------------------------------|-----------------------------|----------------|----------|----------|--------|
| 20236649 | HIGHLIGHTERS, CUPS & PAPER 1039 - AMAZON CAPITAL SERVICES | Completed County Sheriff | 1/10/2023 1/24/2023 | 0.00 | 144.57 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| HIGHLIGHTERS, CUPS & PAPER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 144.57 |
| 20236650 | USB HARD DRIVE, RED SHARPIE MARKERS 1991 - STAPLES BUSINESS CREDIT | Completed County Sheriff | 1/10/2023 1/24/2023 | 0.00 | 74.82 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| USB HARD DRIVE, RED SHARPIE MARKERS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 74.82 |
| 20236651 | CALENDAR REFILL, STAND, CLOCK 1039 - AMAZON CAPITAL SERVICES | Completed County Courthouse | 1/11/2023 1/25/2023 | 0.00 | 77.57 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CALENDAR REFILL, STAND, CLOCK | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.57 |
| 20236652 | PRINTER INK 1165 - CDW GOVERNMENT | Completed County Sheriff | 1/11/2023 1/25/2023 | 0.00 | 982.30 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PRINTER INK | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 982.30 |
| 20236654 | DEF - PATCH TRUCK 2192 - AUTO PARTS COMPANY | Completed Precinct 3 | 1/11/2023 1/25/2023 | 0.00 | 45.58 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| DEF - PATCH TRUCK | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.58 |
| 20236655 | BRAKES & ROTORS 2187 - TRANS-TEXAS TIRE OF STEPHENVI | Completed County Sheriff | 1/11/2023 1/25/2023 | 0.00 | 570.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BRAKES & ROTORS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 570.00 |
| 20236658 | VEHICLE INSPECTION-UNIT #4423-BRAD'S TRUCK 1533 - JERRY PARHAM COMMODITIES INC | Completed Precinct 1 | 1/11/2023 1/25/2023 | 0.00 | 14.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| VEHICLE INSPECTION-UNIT #7359-MICKI BEL | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 |
| VEHICLE INSPECTION-UNIT #4423-BRAD'S TRUCK | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 |
| 20236659 | WEBCAM 1080P CAMERA & HDMI ADAPTER 1039 - AMAZON CAPITAL SERVICES | Completed County Courthouse | 1/11/2023 1/25/2023 | 0.00 | 75.88 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| WEBCAM 1080P CAMERA & HDMI ADAPTER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.88 |
| 20236660 | BUSINESS CARDS FOR ANGIE SHAWVER & ENVELOPES 2018 - COYOTE DESIGN & TOP COPY | Completed County Courthouse | 1/11/2023 1/25/2023 | 0.00 | 485.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BUSINESS CARDS FOR ANGIE SHAWVER & ENVELOPES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 485.00 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total | | |
|--|---|--------------------------------|-----------------------------|----------------|----------|----------|----------|
| 20236661 | TAGS, ENVELOPES, FINGERPRINT BRUSHES & POWDER, NAR 1975 - SIRCHIE ACQUISITION, LLC | Completed County Sheriff | 1/11/2023 1/25/2023 | 0.00 | 223.67 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TAGS, ENVELOPES, FINGERPRINT BRUSHES & POWDER, NAR | | 0.00 | 0.00 | 0.00 | 36.80 | 0.00 | 223.67 |
| 20236662 | AIR PURIFIER - DIST COURT 1039 - AMAZON CAPITAL SERVICES | Completed Justice Center | 1/12/2023 1/26/2023 | 0.00 | 129.99 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| AIR PURIFIER - DIST COURT | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 129.99 |
| 20236663 | STORAGE HARD DRIVE 1039 - AMAZON CAPITAL SERVICES | Completed County Courthouse | 1/12/2023 1/26/2023 | 0.00 | 72.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| STORAGE HARD DRIVE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72.00 |
| 20236664 | SKID PLATES FOR A DIESEL 550-UNIT #802 01516 - STEELE FIRE APPARATUS, LLC | Completed County Courthouse | 1/12/2023 1/26/2023 | 0.00 | 2,905.55 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| SKID PLATES FOR A DIESEL 550-UNIT #802 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,905.55 |
| 20236665 | OIL CHANGE, TIRE ROTATION - UNIT #13969 01369 - TRIPLE CROWN FORD LINCOLN LLC | Completed Precinct 3 | 1/12/2023 1/26/2023 | 0.00 | 182.42 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| OIL CHANGE, TIRE ROTATION - UNIT #13969 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182.42 |
| 20236666 | FOUR NEW TIRES-UNIT #LP9052837 1551 - JOHN DEERE FINANCIAL | Completed Precinct 1 | 1/12/2023 1/26/2023 | 0.00 | 838.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FOUR NEW TIRES-UNIT #LP9052837 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 838.00 |
| 20236668 | INDEX CARDS, ENVELOPES 1039 - AMAZON CAPITAL SERVICES | Completed County Sheriff | 1/12/2023 1/26/2023 | 0.00 | 13.24 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| INDEX CARDS, ENVELOPES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.24 |
| 20236669 | REG 2013 TRAILER UNIT 7409 01026 - ERATH COUNTY TAX ASSESSOR | Completed Precinct 3 | 1/12/2023 1/26/2023 | 0.00 | 30.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| REG 2013 TRAILER UNIT 7409 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 |
| 20236670 | REG 2018 UNIT #4423 AND 2014 UNIT #7359 01026 - ERATH COUNTY TAX ASSESSOR | Completed County Courthouse | 1/12/2023 1/26/2023 | 0.00 | 15.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| REG 2018 UNIT #4423 AND 2014 UNIT #7359 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 20236671 | DEC 2022 FUEL PCT 2 1389 - FUELMAN FLEET PROGRAM | Completed Precinct 2 | 1/12/2023 1/26/2023 | 0.00 | 4,162.28 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| DEC 2022 FUEL PCT 2 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,162.28 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total |
|-----------|--|--------------------------|-----------------------------|----------------|--------|
| 20236672 | PLUMBING PARTS 1426 - GRAINGER, INC | Completed County Jail | 1/12/2023 1/26/2023 | 0.00 | 584.58 |

| Items | | | | | | | |
|----------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PLUMBING PARTS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 584.58 |

| | | | | | |
|----------|---|-----------------------------|------------------------|------|--------|
| 20236674 | RADIO MICS AND EAR PIECES 1039 - AMAZON CAPITAL SERVICES | Completed County Sheriff | 1/12/2023 1/26/2023 | 0.00 | 179.00 |
|----------|---|-----------------------------|------------------------|------|--------|

| Items | | | | | | | |
|---------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| RADIO MICS AND EAR PIECES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 179.00 |

| | | | | | |
|----------|---|-----------------------------|------------------------|------|--------|
| 20236675 | SHAWVER,BOX,SOUTHERLAND BUSINESS CARDS 1860 - QUALITY PRINTING | Completed County Sheriff | 1/12/2023 1/26/2023 | 0.00 | 150.00 |
|----------|---|-----------------------------|------------------------|------|--------|

| Items | | | | | | | |
|-------------------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| SHAWVER,BOX,SOUTHERLAND BUSINESS CA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |

| | | | | | |
|----------|---|-------------------------|------------------------|------|-------|
| 20236676 | FLAT REPAIR UNIT # LP1221780 1551 - JOHN DEERE FINANCIAL | Completed Precinct 1 | 1/13/2023 1/27/2023 | 0.00 | 15.00 |
|----------|---|-------------------------|------------------------|------|-------|

| Items | | | | | | | |
|------------------------------|-------------|-------|-------|------|----------|----------|-------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FLAT REPAIR UNIT # LP1221780 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |

| | | | | | |
|----------|-------------------------------------|-----------------------------|------------------------|------|----------|
| 20236677 | TAHOE TIRES 01588 - TIREHUB, LLC | Completed County Sheriff | 1/13/2023 1/27/2023 | 0.00 | 1,057.60 |
|----------|-------------------------------------|-----------------------------|------------------------|------|----------|

| Items | | | | | | | |
|-------------|-------------|-------|--------|------|----------|----------|----------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TAHOE TIRES | | 8.00 | 132.20 | 0.00 | 0.00 | 0.00 | 1,057.60 |

| | | | | | |
|----------|--|--------------------------------|------------------------|------|-------|
| 20236678 | TICKET BOOK 1860 - QUALITY PRINTING | Completed County Courthouse | 1/13/2023 1/27/2023 | 0.00 | 29.00 |
|----------|--|--------------------------------|------------------------|------|-------|

| Items | | | | | | | |
|-------------|-------------|-------|-------|------|----------|----------|-------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TICKET BOOK | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.00 |

| | | | | | |
|----------|--|--------------------------------|------------------------|------|--------|
| 20236679 | OIL CHANGE, WIPERS, INSPECTION - UNIT #7117 01369 - TRIPLE CROWN FORD LINCOLN LLC | Completed County Courthouse | 1/13/2023 1/27/2023 | 0.00 | 100.00 |
|----------|--|--------------------------------|------------------------|------|--------|

| Items | | | | | | | |
|--|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| OIL CHANGE, WIPERS, INSPECTION - UNIT #7 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |

| | | | | | |
|----------|--|-----------------------------|------------------------|------|--------|
| 20236681 | BATTERY 5659 2187 - TRANS-TEXAS TIRE OF STEPHENVI | Completed County Sheriff | 1/13/2023 1/27/2023 | 0.00 | 218.00 |
|----------|--|-----------------------------|------------------------|------|--------|

| Items | | | | | | | |
|--------------|-------------|-------|--------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BATTERY 5659 | | 1.00 | 218.00 | 0.00 | 0.00 | 0.00 | 218.00 |

| | | | | | |
|----------|---|-----------------------------|------------------------|------|--------|
| 20236683 | REFLECTIVE LETTERING FOR JACKETS 2018 - COYOTE DESIGN & TOP COPY | Completed County Sheriff | 1/13/2023 1/27/2023 | 0.00 | 114.00 |
|----------|---|-----------------------------|------------------------|------|--------|

| Items | | | | | | | |
|----------------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| REFLECTIVE LETTERING FOR JACKETS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 114.00 |

| | | | | | |
|----------|--|-------------------------|------------------------|------|-------|
| 20236684 | TORCHES, SAW BLADES, LIGHTER & HACKSAW BLADES 1807 - PATE'S HARDWARE INC. | Completed Precinct 1 | 1/17/2023 1/31/2023 | 0.00 | 66.57 |
|----------|--|-------------------------|------------------------|------|-------|

| Items | | | | | | | |
|---------------------------------------|-------------|-------|-------|------|----------|----------|-------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TORCHES, SAW BLADES, LIGHTER & HACKSA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66.57 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description | Status | Issue Date | Trade Discount | Total | | |
|--|---|--------------------------------|------------------------|----------------|----------|----------|----------|
| 20236685 | DETERGENT, TOILET PAPER, DISINFECTANTS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC | Completed County Jail | 1/17/2023 1/31/2023 | 0.00 | 1,340.83 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| DETERGENT, TOILET PAPER, DISINFECTANTS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,340.83 |
| 20236686 | DEF FLUID FOR STOCK 1739 - NAPA AUTO PARTS | Completed County Courthouse | 1/17/2023 1/31/2023 | 0.00 | 200.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| DEF FLUID FOR STOCK | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 20236687 | ECM RETUNE, ECM UPDATE - UNIT #0206 01713 - JJPEEK CUSTOMS LLC | Completed Precinct 2 | 1/17/2023 1/31/2023 | 0.00 | 4,000.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| ECM RETUNE, ECM UPDATE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 20236688 | UNIT 5580 GRAPHICS 2165 - THIN BLUE LINE OUTFITTERS LLC | Completed County Sheriff | 1/17/2023 1/31/2023 | 0.00 | 286.62 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| UNIT 5580 GRAPHICS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 286.62 |
| 20236691 | VALVE, FLANGES - WATER TRAILER 2027 - SWISH INC | Completed Precinct 2 | 1/17/2023 1/31/2023 | 0.00 | 355.02 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| VALVE, FLANGES - WATER TRAILER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 355.02 |
| 20236692 | STAPLES, PENS, WHITE BINDERS 1991 - STAPLES BUSINESS CREDIT | Completed County Jail | 1/17/2023 1/31/2023 | 0.00 | 271.92 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| STAPLES, PENS, WHITE BINDERS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 271.92 |
| 20236694 | COFFEE 1694 - MAYFIELD PAPER CO INC | Completed County Courthouse | 1/17/2023 1/31/2023 | 0.00 | 69.45 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| COFFEE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69.45 |
| 20236695 | MR CLEAN 1694 - MAYFIELD PAPER CO INC | Completed County Courthouse | 1/17/2023 1/31/2023 | 0.00 | 126.72 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| MR CLEAN | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 126.72 |
| 20236696 | AIRWAY SUPPLIES, COLD PACKS 1116 - BOUND TREE MEDICAL LLC | Completed County Courthouse | 1/17/2023 1/31/2023 | 0.00 | 673.25 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| AIRWAY SUPPLIES, COLD PACKS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 673.25 |
| 20236697 | TIRE - UNIT #0683 1551 - JOHN DEERE FINANCIAL | Completed Precinct 2 | 1/17/2023 1/31/2023 | 0.00 | 259.11 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TIRE - UNIT #0683 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 259.11 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total |
|-----------|--|--------------------------------|-----------------------------|----------------|--------|
| 20236700 | AIR FILTERS FOR COURTHOUSE 1942 - SBG SMITH SUPPLY, INC | Completed County Courthouse | 1/18/2023 2/1/2023 | 0.00 | 140.78 |

| Items | | | | | | | |
|----------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| AIR FILTERS FOR COURTHOUSE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 140.78 |

| | | | | | |
|----------|---|-------------------------|-----------------------|------|-------|
| 20236701 | TIRE REPAIR - TRUCK #4 1551 - JOHN DEERE FINANCIAL | Completed Precinct 2 | 1/18/2023 2/1/2023 | 0.00 | 35.00 |
|----------|---|-------------------------|-----------------------|------|-------|

| Items | | | | | | | |
|------------------------|-------------|-------|-------|------|----------|----------|-------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TIRE REPAIR - TRUCK #4 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |

| | | | | | |
|----------|--|--------------------------------|-----------------------|------|--------|
| 20236703 | CONFERENCE FOR BRANDON HUCKABEE 2083 - TAC - EDUCATION DEPT | Completed County Courthouse | 1/18/2023 2/1/2023 | 0.00 | 275.00 |
|----------|--|--------------------------------|-----------------------|------|--------|

| Items | | | | | | | |
|---------------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CONFERENCE FOR BRANDON HUCKABEE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 |

| | | | | | |
|----------|--|--------------------------------|-----------------------|------|--------|
| 20236704 | CONFERENCE FOR BRANDON HUCKABEE 2083 - TAC - EDUCATION DEPT | Completed County Courthouse | 1/18/2023 2/1/2023 | 0.00 | 200.00 |
|----------|--|--------------------------------|-----------------------|------|--------|

| Items | | | | | | | |
|---------------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CONFERENCE FOR BRANDON HUCKABEE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |

| | | | | | |
|----------|---|-------------------------|-----------------------|------|--------|
| 20236705 | RADIATOR-UNIT #5205 1905 - ROBERT'S RADIATOR | Completed Precinct 4 | 1/18/2023 2/1/2023 | 0.00 | 708.00 |
|----------|---|-------------------------|-----------------------|------|--------|

| Items | | | | | | | |
|---------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| RADIATOR-UNIT #5205 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 708.00 |

| | | | | | |
|----------|--|--------------------------------|-----------------------|------|--------|
| 20236706 | AIR FILTERS FOR COURTHOUSE 1942 - SBG SMITH SUPPLY, INC | Completed County Courthouse | 1/18/2023 2/1/2023 | 0.00 | 327.15 |
|----------|--|--------------------------------|-----------------------|------|--------|

| Items | | | | | | | |
|----------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| AIR FILTERS FOR COURTHOUSE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 327.15 |

| | | | | | |
|----------|--|-------------------------|-----------------------|------|-------|
| 20236707 | INSPECTION - UNIT #5829, 7028, 8372 1533 - JERRY PARHAM COMMODITIES INC | Completed Precinct 3 | 1/18/2023 2/1/2023 | 0.00 | 21.00 |
|----------|--|-------------------------|-----------------------|------|-------|

| Items | | | | | | | |
|-------------------------------------|-------------|-------|-------|------|----------|----------|-------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| INSPECTION - UNIT #5829, 7028, 8372 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.00 |

| | | | | | |
|----------|---|-------------------------|-----------------------|------|-------|
| 20236708 | 4 BAGS CONCRETE, PCT 1 CR 249, 250 1807 - PATE'S HARDWARE INC. | Completed Precinct 1 | 1/18/2023 2/1/2023 | 0.00 | 23.96 |
|----------|---|-------------------------|-----------------------|------|-------|

| Items | | | | | | | |
|------------------------------------|-------------|-------|-------|------|----------|----------|-------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 4 BAGS CONCRETE, PCT 1 CR 249, 250 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.96 |

| | | | | | |
|----------|--------------------------------------|--------------------------------|-----------------------|------|-------|
| 20236710 | SOCKET SET 1739 - NAPA AUTO PARTS | Completed County Courthouse | 1/18/2023 2/1/2023 | 0.00 | 59.48 |
|----------|--------------------------------------|--------------------------------|-----------------------|------|-------|

| Items | | | | | | | |
|-------------|-------------|-------|-------|------|----------|----------|-------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| SOCKET SET | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.48 |

| | | | | | |
|----------|-------------------------------------|-------------------------|-----------------------|------|-------|
| 20236711 | DEF FLUID 1739 - NAPA AUTO PARTS | Completed Precinct 1 | 1/18/2023 2/1/2023 | 0.00 | 63.96 |
|----------|-------------------------------------|-------------------------|-----------------------|------|-------|

| Items | | | | | | | |
|-------------|-------------|-------|-------|------|----------|----------|-------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| DEF FLUID | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 63.96 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total |
|-----------|---|--------------------------------|-----------------------------|----------------|--------|
| 20236713 | BOOKSHELF - AUDITOR 1039 - AMAZON CAPITAL SERVICES | Completed County Courthouse | 1/18/2023 2/1/2023 | 0.00 | 578.82 |

| Items | | | | | | | | |
|---------------------|-------------|-------|-------|------|----------|----------|--------|--|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| BOOKSHELF - AUDITOR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 578.82 | |

| | | | | | |
|----------|--|-------------------------|-----------------------|------|--------|
| 20236714 | DUES FOR JENNIFER CAREY 2083 - TAC - EDUCATION DEPT | Completed Tax Office | 1/19/2023 2/2/2023 | 0.00 | 150.00 |
|----------|--|-------------------------|-----------------------|------|--------|

| Items | | | | | | | | |
|-------------------------|-------------|-------|-------|------|----------|----------|--------|--|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| DUES FOR JENNIFER CAREY | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | |

| | | | | | |
|----------|---|--------------------------------|-----------------------|------|-------|
| 20236716 | 2 ID BADGES 1833 - POLICE & SHERIFF PRESS, INC | Completed County Courthouse | 1/19/2023 2/2/2023 | 0.00 | 50.00 |
|----------|---|--------------------------------|-----------------------|------|-------|

| Items | | | | | | | | |
|-------------|-------------|-------|-------|------|----------|----------|-------|--|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| 2 ID BADGES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | |

| | | | | | |
|----------|---|-------------------------|-----------------------|------|-------|
| 20236717 | WASHER FLUID 2192 - AUTO PARTS COMPANY | Completed Precinct 3 | 1/19/2023 2/2/2023 | 0.00 | 41.94 |
|----------|---|-------------------------|-----------------------|------|-------|

| Items | | | | | | | | |
|--------------|-------------|-------|-------|------|----------|----------|-------|--|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| WASHER FLUID | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41.94 | |

| | | | | | |
|----------|---|-------------------------|-----------------------|------|----------|
| 20236720 | TRUCK REPAIR - UNIT #1108 1838 - PREMIER TRUCK GROUP | Completed Precinct 3 | 1/19/2023 2/2/2023 | 0.00 | 1,429.73 |
|----------|---|-------------------------|-----------------------|------|----------|

| Items | | | | | | | | |
|---------------------------|-------------|-------|-------|------|----------|----------|----------|--|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| TRUCK REPAIR - UNIT #1108 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,429.73 | |

| | | | | | |
|----------|---|-----------------------------|-----------------------|------|----------|
| 20236721 | UNIT 1624 TRANSMISSION REPLACEMENT 01692 - TEXAS TRANSMISSIONS | Completed County Sheriff | 1/19/2023 2/2/2023 | 0.00 | 4,765.00 |
|----------|---|-----------------------------|-----------------------|------|----------|

| Items | | | | | | | | |
|------------------------------------|-------------|-------|-------|------|----------|----------|----------|--|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| UNIT 1624 TRANSMISSION REPLACEMENT | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,765.00 | |

| | | | | | |
|----------|--|------------------------------|-----------------------|------|--------|
| 20236722 | Copy Paper, Date Stamp 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE) | Completed Adult Probation | 1/19/2023 2/2/2023 | 0.00 | 127.47 |
|----------|--|------------------------------|-----------------------|------|--------|

| Items | | | | | | | | |
|------------------------|-------------|-------|-------|------|----------|----------|--------|--|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| Copy Paper, Date Stamp | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.47 | |

| | | | | | |
|----------|--|--------------------------|-----------------------|------|-------|
| 20236725 | NOTARY & STAMP FOR TRISTAN BAETZ 1382 - FRASER AGENCY INC | Completed County Jail | 1/19/2023 2/2/2023 | 0.00 | 95.56 |
|----------|--|--------------------------|-----------------------|------|-------|

| Items | | | | | | | | |
|----------------------------------|-------------|-------|-------|------|----------|----------|-------|--|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| NOTARY & STAMP FOR TRISTAN BAETZ | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.56 | |

| | | | | | |
|----------|---|--------------------------|-----------------------|------|-------|
| 20236727 | LANDEN ROUTH-NOTARY & STAMP 1382 - FRASER AGENCY INC | Completed County Jail | 1/19/2023 2/2/2023 | 0.00 | 95.56 |
|----------|---|--------------------------|-----------------------|------|-------|

| Items | | | | | | | | |
|-----------------------------|-------------|-------|-------|------|----------|----------|-------|--|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| LANDEN ROUTH-NOTARY & STAMP | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.56 | |

| | | | | | |
|----------|--|--------------------------------|-----------------------|------|-------|
| 20236730 | ORGANIZER BINS, TISSUE, PAPER TOWEL & LINT TAPE 2236 - WAL-MART C/O CAPITAL ONE | Completed County Courthouse | 1/19/2023 2/2/2023 | 0.00 | 49.40 |
|----------|--|--------------------------------|-----------------------|------|-------|

| Items | | | | | | | | |
|---|-------------|-------|-------|------|----------|----------|-------|--|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total | |
| ORGANIZER BINS, TISSUE, PAPER TOWEL & I | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.40 | |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total | | |
|---------------------------------------|--|--------------------------------|-----------------------------|----------------|----------|----------|----------|
| 20236731 | TAX FORMS & ENVELOPES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE) | Completed County Courthouse | 1/19/2023 2/2/2023 | 0.00 | 763.90 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TAX FORMS & ENVELOPES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 763.90 |
| 20236733 | STAMPS FOR NEW JUDGE-DAVID MARTIN 1694 - MAYFIELD PAPER CO INC | Completed Dublin Annex | 1/19/2023 2/2/2023 | 0.00 | 274.90 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| STAMPS FOR NEW JUDGE-DAVID MARTIN | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 274.90 |
| 20236736 | PATCH ROCK - DEE 2232 - VULCAN MATERIALS COMPANY | Completed Precinct 1 | 1/20/2023 2/3/2023 | 0.00 | 7,000.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PATCH ROCK - DEE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| 20236737 | FILTERS, OIL - UNIT #8068 1881 - RDO EQUIPMENT CO. | Completed Precinct 1 | 1/20/2023 2/3/2023 | 0.00 | 878.79 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FILTERS, OIL - UNIT #8068 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 878.79 |
| 20236740 | 46 x 60 Carpet Chair Mat 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE) | Completed Adult Probation | 1/20/2023 2/3/2023 | 0.00 | 55.99 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 46 x 60 Carpet Chair Mat | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55.99 |
| 20236741 | CONF REG & LODGING FOR CHILE ALEXANDER 2149 - TEXAS STATE UNIVERSITY/SAN MA | Completed County Courthouse | 1/20/2023 2/3/2023 | 0.00 | 185.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CONF REG & LODGING FOR CHILE ALEXANDI | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185.00 |
| 20236742 | VEHICLE REGISTRATION-3 UN ITS 01026 - ERATH COUNTY TAX ASSESSOR | Completed Precinct 3 | 1/20/2023 2/3/2023 | 0.00 | 22.50 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| VEHICLE REGISTRATION-3 UNITS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.50 |
| 20236743 | INSPECTION - UNIT #6999, #1108 1533 - JERRY PARHAM COMMODITIES INC | Completed Precinct 3 | 1/20/2023 2/3/2023 | 0.00 | 14.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| INSPECTION - UNIT #6999, #1108 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.00 |
| 20236744 | DEC 2022 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM | Completed County Jail | 1/20/2023 2/3/2023 | 0.00 | 85.83 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| DEC 2022 J DUNBAR CARD | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.57 |
| DEC 2022 J DUNBAR CARD | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.29 |
| DEC 2022 J DUNBAR CARD | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12.07 |
| DEC 2022 J DUNBAR CARD | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.37 |
| DEC 2022 J DUNBAR CARD | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.53 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total | | |
|--|---|--------------------------------|-----------------------------|----------------|-----------|----------|-----------|
| 20236745 | MAILING EVIDENCE 1085 - BAXTER'S PACK AND SHIP | Completed County Sheriff | 1/20/2023 2/3/2023 | 0.00 | 20.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| MAILING EVIDENCE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| 20236746 | TRASH BAGS, TOILET PAPER, SANITIZERS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC | Completed County Jail | 1/23/2023 2/6/2023 | 0.00 | 907.82 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TRASH BAGS, TOILET PAPER, SANITIZERS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 907.82 |
| 20236749 | 2000 ROUNDS OF 9MM 01128 - TEXAN GUNS AND GEAR LLC | Completed County Jail | 1/23/2023 2/6/2023 | 0.00 | 720.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 2000 ROUNDS OF 9MM | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 720.00 |
| 20236750 | 2 BOXES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC | Completed County Jail | 1/23/2023 2/6/2023 | 0.00 | 92.52 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 2 BOXES OF COPY PAPER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 92.52 |
| 20236751 | STAPLER, POSTI IT NOTE DISPENSER, POST IT NOTES 1991 - STAPLES BUSINESS CREDIT | Completed Dublin Annex | 1/23/2023 2/6/2023 | 0.00 | 52.39 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| STAPLER, POSTI IT NOTE DISPENSER, POST I | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.39 |
| 20236752 | 15 CLIPS FOR BODY CAMERAS 1931 - SAFETY VISION | Completed County Sheriff | 1/23/2023 2/6/2023 | 0.00 | 343.20 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 15 CLIPS FOR BODY CAMERAS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 343.20 |
| 20236755 | CAM LOCK FITTINGS, GALV NIPPLES - WATER TRAILER 2027 - SWISH INC | Completed Precinct 2 | 1/23/2023 2/6/2023 | 0.00 | 234.08 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CAM LOCK FITTINGS, GALV NIPPLES - WATEI | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234.08 |
| 20236758 | 2022 FORD F-350 1FDRF3B65NEG44009 01726 - BAYER MOTOR COMPANY | Completed Precinct 2 | 1/24/2023 2/7/2023 | 0.00 | 44,553.18 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 2022 FORD F-350 1FDRF3B65NEG44009 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,553.18 |
| 20236759 | BULBS & LIGHT FIXTURE-DUBLIN OFFICE 1344 - ELLIOTT ELECTRIC SUPPLY, INC | Completed County Courthouse | 1/24/2023 2/7/2023 | 0.00 | 310.22 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BULBS & LIGHT FIXTURE-DUBLIN OFFICE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 310.22 |
| 20236760 | VEHICLE REGISTRATIONS-3 UNITS 01026 - ERATH COUNTY TAX ASSESSOR | Completed County Sheriff | 1/24/2023 2/7/2023 | 0.00 | 22.50 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| VEHICLE REGISTRATIONS-3 UNITS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.50 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total | | |
|--|--|--------------------------------|-----------------------------|----------------|----------|----------|--------|
| 20236761 | VEHICLE REGISTRATION-3 UNITS 01026 - ERATH COUNTY TAX ASSESSOR | Completed County Sheriff | 1/24/2023 2/7/2023 | 0.00 | 22.50 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| VEHICLE REGISTRATION-3 UNITS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.50 |
| 20236762 | VEHICLE REGISTRATION-3 UNITS 01026 - ERATH COUNTY TAX ASSESSOR | Completed County Sheriff | 1/24/2023 2/7/2023 | 0.00 | 22.50 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| VEHICLE REGISTRATION-3 UNITS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.50 |
| 20236763 | SCREENS, FILTER - UNIT # 6615 1550 - JOHN DEERE FINANCIAL | Completed Precinct 2 | 1/24/2023 2/7/2023 | 0.00 | 447.79 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| SCREENS, FILTER - UNIT # 6615 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 447.79 |
| 20236765 | OIL CHANG ON ALBERTS TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC | Completed Precinct 2 | 1/24/2023 2/7/2023 | 0.00 | 60.27 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| OIL CHANG ON ALBERTS TRUCK | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.27 |
| 20236769 | REGISTRATION - UNIT #7117 01026 - ERATH COUNTY TAX ASSESSOR | Completed County Courthouse | 1/24/2023 2/7/2023 | 0.00 | 7.50 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| REGISTRATION - UNIT #7117 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.50 |
| 20236770 | RUBBER GLOVES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC | Completed County Jail | 1/24/2023 2/7/2023 | 0.00 | 838.20 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| RUBBER GLOVES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 838.20 |
| 20236776 | MOTOR OIL, GREASE - STOCK USE 01673 - SCHAEFFER MFG CO | Completed Precinct 1 | 1/24/2023 2/7/2023 | 0.00 | 603.24 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| MOTOR OIL, GREASE - STOCK USE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 603.24 |
| 20236779 | CONFERENCE FOR DEE STEPHENS 2083 - TAC - EDUCATION DEPT | Completed Precinct 1 | 1/25/2023 2/8/2023 | 0.00 | 250.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CONFERENCE FOR DEE STEPHENS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 |
| 20236780 | FLAT REPAIR-UNIT # JASON'S TRUCK 1551 - JOHN DEERE FINANCIAL | Completed County Courthouse | 1/25/2023 2/8/2023 | 0.00 | 15.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FLAT REPAIR-UNIT # JASON'S TRUCK | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 20236782 | 26 CARTIDGES OF GREASE (FOR INVENTORY) 1865 - R B LOVE FUEL COMPANY INC | Completed Precinct 3 | 1/25/2023 2/8/2023 | 0.00 | 93.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 26 CARTIDGES OF GREASE (FOR INVENTORY) | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93.00 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total | | |
|--|---|--------------------------------|-----------------------------|----------------|-----------|----------|-----------|
| 20236783 | SHIPPING 1795 - PACK N MAIL PLUS, LLC | Completed County Sheriff | 1/25/2023 2/8/2023 | 0.00 | 18.28 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| SHIPPING | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.28 |
| 20236785 | FUEL FOR FUEL ISLAND 1865 - R B LOVE FUEL COMPANY INC | Completed Precinct 1 | 1/25/2023 2/8/2023 | 0.00 | 29,116.63 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| UNLEADED 3015 GALS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,111.78 |
| CLEAR DIESEL 2002 GALS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,732.72 |
| RED DIESEL 2802 GALS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,272.13 |
| 20236786 | FLAT REPAIR-UNIT # 1765-RED PICK UP 1922 - RONNY'S TIRE SERVICE INC | Completed Precinct 2 | 1/25/2023 2/8/2023 | 0.00 | 15.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FLAT REPAIR-UNIT # 1765-RED PICK UP | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 20236787 | MEMBERSHIP FOR MATT COATES 01133 - SHERIFFS' ASSOCIATION OF TEXAS | Completed County Sheriff | 1/25/2023 2/8/2023 | 0.00 | 25.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| MEMBERSHIP FOR MATT COATES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| 20236789 | CONF REG JOE BROWN-65TH ANNUAL V G YOUNG 2083 - TAC - EDUCATION DEPT | Completed County Courthouse | 1/26/2023 2/9/2023 | 0.00 | 250.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CONF REG JOE BROWN-65TH ANNUAL V G Y | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 |
| 20236791 | LINT ROLLER 2236 - WAL-MART C/O CAPITAL ONE | Completed County Courthouse | 1/26/2023 2/9/2023 | 0.00 | 15.11 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| COUNTER PROTECTOR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.97 |
| LINT ROLLER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.14 |
| 20236794 | CAMERON RICE INTERVIEW/INTERROGATION CLASS 01731 - LEGAL AND LIABILITY RISK MANAGEMENT INSTITL | Completed County Sheriff | 1/26/2023 2/9/2023 | 0.00 | 350.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CAMERON RICE INTERVIEW/INTERROGATIO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 |
| 20236795 | MOUSE PAD 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE) | Completed County Courthouse | 1/26/2023 2/9/2023 | 0.00 | 9.99 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| MOUSE PAD | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.99 |
| 20236797 | DELINIATORS, CUT LETTERS, CHANNEL POST, POST CAPS 2142 - TEXAS ROAD AND SIGN SUPPLY LL | Completed Precinct 2 | 1/26/2023 2/9/2023 | 0.00 | 3,404.30 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| DELINIATORS, CUT LETTERS, CHANNEL POST | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,404.30 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total | | |
|---|---|-----------------------------|-----------------------------|----------------|----------|----------|----------|
| 20236798 | 1 SET RUNNING BOARDS 1039 - AMAZON CAPITAL SERVICES | Completed Precinct 2 | 1/26/2023 2/9/2023 | 0.00 | 150.46 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 1 SET RUNNING BOARDS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.46 |
| 20236803 | TRAFFIC WARNING CARDS 2018 - COYOTE DESIGN & TOP COPY | Completed Justice Center | 1/26/2023 2/9/2023 | 0.00 | 105.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TRAFFIC WARNING CARDS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.00 |
| 20236804 | FILTERS FOR JAIL 1942 - SBG SMITH SUPPLY, INC | Completed County Jail | 1/26/2023 2/9/2023 | 0.00 | 124.66 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FILTERS FOR JAIL | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.66 |
| 20236805 | BRAKES ON UNIT 5580 2187 - TRANS-TEXAS TIRE OF STEPHENVI | Completed County Sheriff | 1/26/2023 2/9/2023 | 0.00 | 360.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BRAKES ON UNIT 5580 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 360.00 |
| 20236806 | 12 TIRES 01588 - TIREHUB, LLC | Completed County Sheriff | 1/26/2023 2/9/2023 | 0.00 | 1,893.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 12 TIRES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,893.00 |
| 20236807 | VEHICLE REG-UNIT #6999, 2007 FREIGHT TRAILER 01026 - ERATH COUNTY TAX ASSESSOR | Completed Precinct 3 | 1/26/2023 2/9/2023 | 0.00 | 45.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| VEHICLE REG-UNIT #3136-2020 CARR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.50 |
| VEHICLE REG-UNIT #6999, 2007 FREIGHT TR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.50 |
| 20236808 | LOANER TIRE - UNIT #6115M 1552 - JOHN DEERE FINANCIAL | Completed Precinct 4 | 1/27/2023 2/10/2023 | 0.00 | 613.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| LOANER TIRE - UNIT #6115M | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 613.00 |
| 20236810 | CEMENT FOR CR 468 1487 - INGRAM CONCRETE, L.L.C. | Completed Precinct 3 | 1/27/2023 2/10/2023 | 0.00 | 4,000.00 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CEMENT FOR CR 468 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,000.00 |
| 20236812 | STARTER - IRON WOLF GRINDER 2192 - AUTO PARTS COMPANY | Completed Precinct 1 | 1/27/2023 2/10/2023 | 0.00 | 452.60 | | |
| Items | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| STARTER - IRON WOLF GRINDER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 452.60 |

Purchase Order Summary Report

Issued Date Range 01/01/2023 - 01/31/2023

| PO Number | Description Vendor | Status Ship To | Issue Date Delivery Date | Trade Discount | Total |
|-----------|---|-----------------------------|-----------------------------|----------------|--------|
| 20236814 | BATTERIES FOR IMPACT DRIVER 2157 - DOWELL ACE HARDWARE | Completed County Sheriff | 1/27/2023 2/10/2023 | 0.00 | 199.00 |

| Items | | | | | | | |
|-----------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BATTERIES FOR IMPACT DRIVER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 199.00 |

| | | | | | |
|----------|--|-----------------------------|------------------------|------|--------|
| 20236818 | REPLACING TIRES, LUGNUTS 2187 - TRANS-TEXAS TIRE OF STEPHENVI | Completed County Sheriff | 1/27/2023 2/10/2023 | 0.00 | 196.00 |
|----------|--|-----------------------------|------------------------|------|--------|

| Items | | | | | | | |
|--------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| REPLACING TIRES, LUGNUTS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 196.00 |

| | | | | | |
|----------|--|-------------------------|------------------------|------|--------|
| 20236823 | 36 GAL MOTOR OIL 1865 - R B LOVE FUEL COMPANY INC | Completed Precinct 4 | 1/30/2023 2/13/2023 | 0.00 | 846.00 |
|----------|--|-------------------------|------------------------|------|--------|

| Items | | | | | | | |
|------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 36 GAL MOTOR OIL | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 846.00 |

| | | | | | |
|----------|--|-------------------------|------------------------|------|--------|
| 20236824 | FILTERS, WIPER BLADES, WASHER FLUID 2192 - AUTO PARTS COMPANY | Completed Precinct 4 | 1/30/2023 2/13/2023 | 0.00 | 618.22 |
|----------|--|-------------------------|------------------------|------|--------|

| Items | | | | | | | |
|-------------------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FILTERS, WIPER BLADES, WASHER FLUID | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 618.22 |

| | | | | | |
|----------|--|-----------------------------|------------------------|------|--------|
| 20236825 | FILTERS, CLEANER FOR ICE MACHINE 1039 - AMAZON CAPITAL SERVICES | Completed Justice Center | 1/30/2023 2/13/2023 | 0.00 | 113.97 |
|----------|--|-----------------------------|------------------------|------|--------|

| Items | | | | | | | |
|----------------------------------|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FILTERS, CLEANER FOR ICE MACHINE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 113.97 |

| | | | | | |
|----------|---|-------------------------|------------------------|------|------|
| 20236826 | FUEL CAP FOR CHAINSAW 1457 - HENDERSHOT EQUIPMENT CO INC | Completed Precinct 1 | 1/30/2023 2/13/2023 | 0.00 | 7.00 |
|----------|---|-------------------------|------------------------|------|------|

| Items | | | | | | | |
|-----------------------|-------------|-------|-------|------|----------|----------|-------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FUEL CAP FOR CHAINSAW | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 |

| | | | | | |
|----------|--|-------------------------|------------------------|------|--------|
| 20236827 | FILTERS, SHOP SUPPLIES - SHOP INVENTORY 2192 - AUTO PARTS COMPANY | Completed Precinct 4 | 1/30/2023 2/13/2023 | 0.00 | 297.10 |
|----------|--|-------------------------|------------------------|------|--------|

| Items | | | | | | | |
|---|-------------|-------|-------|------|----------|----------|--------|
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FILTERS, SHOP SUPPLIES - SHOP INVENTORY | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 297.10 |

Purchase Order Count: (172) Total Trade Discount: 0.00 Total: 232,406.65