



Erath County, TX

# Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20235851	ROAD BASE-MOUNTAIN LAKES 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/3/2022 10/17/2022	0.00	600.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MOUNTAIN LAKES		0.00	0.00	0.00	0.00	0.00	600.00
20235852	ROAD BASE-CR 199 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/3/2022 10/17/2022	0.00			10,000.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 199		0.00	0.00	0.00	0.00	0.00	10,000.00
20235863	TDCAA ANNUAL MEMBERSHIP DUES 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed County Courthouse	10/3/2022 10/17/2022	0.00			400.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TDCAA ANNUAL MEMBERSHIP DUES		0.00	0.00	0.00	0.00	0.00	400.00
20235864	CERTIFICATION RENEWAL-TOMMY SHELTON #60027513 01372 - TEXAS COMMISSION ON FIRE PROTECTION	Completed County Courthouse	10/3/2022 10/17/2022	0.00			60.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFICATION RENEWAL-TOMMY SHELTON		0.00	0.00	0.00	0.00	0.00	60.00
20235865	2 CASES OF COPY PAPER 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Jail	10/3/2022 10/17/2022	0.00			95.94
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	95.94
20235867	COFFEE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	10/3/2022 10/17/2022	0.00			34.82
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE		0.00	0.00	0.00	0.00	0.00	34.82
20235868	REGISTRATION-MENTAL HEALTH CONF-MAYRA GUTIERRE 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	10/3/2022 10/17/2022	0.00			285.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-MENTAL HEALTH CONF-MAY		0.00	0.00	0.00	0.00	0.00	285.00
20235869	DOOR LATCH CABLE UNIT 6775 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	10/3/2022 10/17/2022	0.00			120.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR LATCH CABLE UNIT 6775		0.00	0.00	0.00	0.00	0.00	120.00
20235870	COPY PAPER 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	10/3/2022 10/17/2022	0.00			95.94
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER		0.00	0.00	0.00	0.00	0.00	95.94

**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20235871	SANITIZERS, GLOVES, TOILET PAPER, STYROFOAM 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/4/2022 10/18/2022	0.00	1,482.19

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SANITIZERS, GLOVES, TOILET PAPER, STYROF		0.00	0.00	0.00	0.00	0.00	1,482.19	

20235873	AIR FILTER UNIT 800 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/4/2022 10/18/2022	0.00	23.99
----------	---	--------------------------------	-------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
AIR FILTER UNIT 800		0.00	0.00	0.00	0.00	0.00	23.99	

20235874	HAND SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	10/4/2022 10/18/2022	0.00	136.50
----------	--	-----------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HAND SOAP		0.00	0.00	0.00	0.00	0.00	136.50	

20235875	JOHN DEERE 7330 STOCK #5913 01653 - CRAIGMYLE & SONS FARMS LLC	Completed Precinct 1	10/4/2022 10/18/2022	0.00	109,500.00
----------	---	-------------------------	-------------------------	------	------------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
JOHN DEERE 7330 STOCK #5913		0.00	0.00	0.00	0.00	0.00	109,500.00	

20235876	SHIRTS FOR FACILITY STAFF 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	10/4/2022 10/18/2022	0.00	302.28
----------	--	--------------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SHIRTS FOR FACILITY STAFF		0.00	0.00	0.00	0.00	0.00	302.28	

20235877	LIFT SUPPORT-UNIT #803 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/4/2022 10/18/2022	0.00	43.07
----------	--	--------------------------------	-------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LIFT SUPPORT-UNIT #803		0.00	0.00	0.00	0.00	0.00	43.07	

20235878	VALVE & CYLINDER-UNIT #PATCHER TRUCK 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	10/4/2022 10/18/2022	0.00	504.89
----------	---	-------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
VALVE & CYLINDER-UNIT #PATCHER TRUCK		0.00	0.00	0.00	0.00	0.00	504.89	

20235879	TWO TIRES, BALANCE, ETC.B803 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/4/2022 10/18/2022	0.00	614.98
----------	---	--------------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TWO TIRES, BALANCE, ETC.B803		0.00	0.00	0.00	0.00	0.00	614.98	

20235881	HIPAA TRAINING COURSE - CAMBREE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/4/2022 10/18/2022	0.00	15.00
----------	---	--------------------------------	-------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HIPAA TRAINING COURSE - CAMBREE		0.00	0.00	0.00	0.00	0.00	15.00	

20235882	USER KIT FOR COLOR LASER JET PRINTER 1165 - CDW GOVERNMENT	Completed Tax Office	10/4/2022 10/18/2022	0.00	268.70
----------	---	-------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
USER KIT FOR COLOR LASER JET PRINTER		0.00	0.00	0.00	0.00	0.00	268.70	

**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20235883	SUBSCRIPTION YEARLY DUBLIN CITIZEN 1936 - SAN SABA NEWS & STAR INC	Completed Tax Office	10/4/2022 10/18/2022	0.00	37.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUBSCRIPTION YEARLY DUBLIN CITIZEN		0.00	0.00	0.00	0.00	0.00	37.00

20235884	SUBSCRIPTION YEARLY COUNTY REPORTER 01400 - BRENDA KAY BURNS-COUNTY REPORTER	Completed Tax Office	10/4/2022 10/18/2022	0.00	264.00
----------	---	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUBSCRIPTION YEARLY COUNTY REPORTER		0.00	0.00	0.00	0.00	0.00	264.00

20235885	NAKITA DUFFIELD MHMR CONFERENCE HOTEL ROOM 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/4/2022 10/18/2022	0.00	425.99
----------	--	-----------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAKITA DUFFIED MHMR CONFERENCE HOTI		0.00	0.00	0.00	0.00	0.00	425.99

20235886	WINDSHIELD WASHER SPICKETTS FOR UNIT #803 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	10/4/2022 10/18/2022	0.00	21.00
----------	--	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD WASHER SPICKETTS FOR UNIT		0.00	0.00	0.00	0.00	0.00	21.00

20235887	Dues for Anglea Sparks and Kandi Gilder 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/4/2022 10/18/2022	0.00	110.00
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Dues		0.00	0.00	0.00	0.00	0.00	110.00

20235888	MULTI DRUG TEST POUCH AND CBD/THC TEST POUCH 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/4/2022 10/18/2022	0.00	167.35
----------	--	-----------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MULTI DRUG TEST POUCH AND CBD/THC TE		0.00	0.00	0.00	0.00	0.00	167.35

20235891	TYE BOX HOTEL FOR FBI LEEDA 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/4/2022 10/18/2022	0.00	508.45
----------	---	-----------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYE BOX HOTEL FOR FBI LEEDA		0.00	0.00	0.00	0.00	0.00	508.45

20235892	4 TIRES, MOUNT, BALANCE & DISPOSAL-UNIT #8950 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed Juvenile Probation	10/4/2022 10/18/2022	0.00	632.00
----------	---	---------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES, MOUNT, BALANCE & DISPOSAL-UNI		0.00	0.00	0.00	0.00	0.00	632.00

20235893	PDQ DEPLOY & INVENTORY 01388 - PDQ.COM CORPORATION	Completed County Courthouse	10/5/2022 10/19/2022	0.00	1,050.00
----------	---	--------------------------------	-------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PDQ DEPLOY & INVENTORY		0.00	0.00	0.00	0.00	0.00	1,050.00

20235894	SECURITY AWARENESS TRAINING SUBSCRIPTION 01658 - KNOWBE4 INC	Completed County Courthouse	10/5/2022 10/19/2022	0.00	11,178.00
----------	---	--------------------------------	-------------------------	------	-----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECURITY AWARENESS TRAINING SUBSCRIP		0.00	0.00	0.00	0.00	0.00	11,178.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20235895	BRAKE PARTS UNIT 0946 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/5/2022 10/19/2022	0.00	2,118.09

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE PARTS UNIT 0946		0.00	0.00	0.00	0.00	0.00	2,118.09

20235896	HOSES-UNIT # PATCHER 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	10/5/2022 10/19/2022	0.00	985.84
----------	---	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES-UNIT # PATCHER		0.00	0.00	0.00	0.00	0.00	985.84

20235897	DEF UNIT 0801 1739 - NAPA AUTO PARTS	Completed Precinct 3	10/5/2022 10/19/2022	0.00	45.42
----------	---	-------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF UNIT 0801		0.00	0.00	0.00	0.00	0.00	45.42

20235898	AIR COMPRESSOR MOTOR & NINE WHEEL CASTERS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/5/2022 10/19/2022	0.00	200.00
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR COMPRESSOR MOTOR & NINE WHEEL C		0.00	0.00	0.00	0.00	0.00	200.00

20235899	SHOP VAC FILTER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/5/2022 10/19/2022	0.00	25.00
----------	---	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOP VAC FILTER		0.00	0.00	0.00	0.00	0.00	25.00

20235900	RECORDING LABELS-QTY 1000 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	10/5/2022 10/19/2022	0.00	270.00
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECORDING LABELS-QTY 1000		0.00	0.00	0.00	0.00	0.00	270.00

20235901	VEHICLE REGISTRATION-UNIT #4854 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	10/5/2022 10/19/2022	0.00	7.50
----------	--	-----------------------------	-------------------------	------	------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-UNIT #4854		0.00	0.00	0.00	0.00	0.00	7.50

20235902	VEHICLE REGISTRATION UNIT #0452 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	10/5/2022 10/19/2022	0.00	7.50
----------	--	-----------------------------	-------------------------	------	------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION UNIT #0452		0.00	0.00	0.00	0.00	0.00	7.50

20235905	DEPOSIT SLIPS FOR THE SALES TAX ACCT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	10/6/2022 10/20/2022	0.00	33.03
----------	---	-------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR THE SALES TAX ACCT		0.00	0.00	0.00	0.00	0.00	33.03

20235906	O RINGS UNIT 4595 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	10/6/2022 10/20/2022	0.00	7.96
----------	--	-------------------------	-------------------------	------	------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O RINGS UNIT 4595		0.00	0.00	0.00	0.00	0.00	7.96

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20235908	PRE-EMPLOY DRUG SCREEN & PHYSICAL-CARLYLE GOVER 1141 - C L AND W PLLC	Completed County Sheriff	10/6/2022 10/20/2022	0.00	150.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PRE-EMPLOY DRUG SCREEN & PHYSICAL-CAI		0.00	0.00	0.00	0.00	0.00	150.00	

20235909	LOCAL AID BENEFITTING TEXAS RANGERS 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	10/6/2022 10/20/2022	0.00	296.73
----------	---	-----------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LOCAL AID BENEFITTING TEXAS RANGERS		0.00	0.00	0.00	0.00	0.00	296.73	

20235910	UNIT 4854-HOSE AND RADIATOR 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	10/6/2022 10/20/2022	0.00	854.00
----------	---	-----------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
UNIT 4854-HOSE AND RADIATOR		0.00	0.00	0.00	0.00	0.00	854.00	

20235911	NEW TIRE ON MOTOR GRADER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/6/2022 10/20/2022	0.00	1,702.45
----------	---	-------------------------	-------------------------	------	----------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NEW TIRE ON MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	1,702.45	

20235912	PULLEY & BUSHINGS FOR AIR COMPRESSOR 1856 - PURVIS INDUSTRIES, LLC	Completed County Courthouse	10/6/2022 10/20/2022	0.00	83.67
----------	---	--------------------------------	-------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PULLEY & BUSHINGS FOR AIR COMPRESSOR		0.00	0.00	0.00	0.00	0.00	83.67	

20235913	SHIPPING CHARGES-SENDING EVEDENCE 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	10/6/2022 10/20/2022	0.00	25.00
----------	--	-----------------------------	-------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SHIPPING CHARGES-SENDING EVEDENCE		0.00	0.00	0.00	0.00	0.00	25.00	

20235914	ROAD SIGNS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 2	10/6/2022 10/20/2022	0.00	2,500.00
----------	--	-------------------------	-------------------------	------	----------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD SIGNS		0.00	0.00	0.00	0.00	0.00	2,500.00	

20235915	ANNUAL WEB HOSTING SERVICES 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	10/6/2022 10/20/2022	0.00	4,788.00
----------	---	-------------------------	-------------------------	------	----------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ANNUAL WEB HOSTING SERVICES		0.00	0.00	0.00	0.00	0.00	4,788.00	

20235916	ANNUAL CONVERSION OF CERTIFIED TAX ROLL 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	10/6/2022 10/20/2022	0.00	3,357.00
----------	---	-------------------------	-------------------------	------	----------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ANNUAL CONVERSION OF CERTIFIED TAX RC		0.00	0.00	0.00	0.00	0.00	3,357.00	

20235917	MAINTENANCE FEE FOR CREDIT CARD READERS 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	10/6/2022 10/20/2022	0.00	600.00
----------	---	-------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
MAINTENANCE FEE FOR CREDIT CARD READ		0.00	0.00	0.00	0.00	0.00	600.00	

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20235918	ANNUAL SUPPORT CONTRACT 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	10/6/2022 10/20/2022	0.00	9,116.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL SUPPORT CONTRACT		0.00	0.00	0.00	0.00	0.00	9,116.00
20235919	BUSINESS CARDS GRIFFIN,BOX,CHANCE,RUSH,GOVER,ROBI 1860 - QUALITY PRINTING	Completed County Sheriff	10/6/2022 10/20/2022	0.00	240.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS GRIFFIN,BOX,CHANCE,RUS		0.00	0.00	0.00	0.00	0.00	240.00
20235920	HEATING BLANKETS - BRAD 2241 - WARREN POWER ATTACHMENTS	Completed County Courthouse	10/7/2022 10/21/2022	0.00	2,347.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEATING BLANKETS - BRAD		0.00	0.00	0.00	0.00	0.00	2,347.80
20235922	BELTS FOR SHOP COMPRESSOR-QTY 2 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/7/2022 10/21/2022	0.00	47.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELTS FOR SHOP COMPRESSOR-QTY 2		0.00	0.00	0.00	0.00	0.00	47.08
20235923	20 HOLSTERS,20 GUN LIGHTS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	10/7/2022 10/21/2022	0.00	4,900.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 HOLSTERS,20 GUN LIGHTS		0.00	0.00	0.00	0.00	0.00	4,900.00
20235924	HAT FOR STEPHEN FLYE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/6/2022 10/21/2022	0.00	250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAT FOR STEPHEN FLYE		0.00	0.00	0.00	0.00	0.00	250.00
20235925	ZIP & SUPPLIES 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/7/2022 10/21/2022	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZIP & SUPPLIES		0.00	0.00	0.00	0.00	0.00	30.00
20235926	DISK UNIT 0946 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/11/2022 10/25/2022	0.00	2,876.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISK UNIT 0946		0.00	0.00	0.00	0.00	0.00	2,876.40
20235927	CLEAR JARS,ZIP TIES,CABLE TIES,WHITEBOARD,USB PORT 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/11/2022 10/25/2022	0.00	74.83		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR JARS,ZIP TIES,CABLE TIES,WHITEBOAF		0.00	0.00	0.00	0.00	0.00	74.83
20235928	INK CARTRIDGES, LABEL MAKER TAPE, FILE ORGANIZER 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	10/11/2022 10/25/2022	0.00	785.25		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES, LABEL MAKER TAPE, FILE C		0.00	0.00	0.00	0.00	0.00	785.25

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20235929	2 CASES OF COPY PAPER 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Jail	10/11/2022 10/25/2022	0.00	103.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	103.94
20235930	WINDEX, SANITIZERt, LAUNDRY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/11/2022 10/25/2022	0.00	671.19		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDEX, SANITIZERt, LAUNDRY DETERGENT		0.00	0.00	0.00	0.00	0.00	671.19
20235931	MEALS & FUEL FOR CLASSES IN PECOS, TX 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/11/2022 10/25/2022	0.00	128.05		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS & FUEL FOR CLASSES IN PECOS, TX		0.00	0.00	0.00	0.00	0.00	128.05
20235932	FLAT REPAIR-FREIGHTLINER-LP1382498 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/11/2022 10/25/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-FREIGHTLINER-LP1382498		0.00	0.00	0.00	0.00	0.00	35.00
20235933	HOLE SAW KIT, NUT DRIVERS DALE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/11/2022 10/25/2022	0.00	133.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLE SAW KIT, NUT DRIVERS DALE		0.00	0.00	0.00	0.00	0.00	133.26
20235934	DUCT TAPE 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	10/11/2022 10/25/2022	0.00	14.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUCT TAPE		0.00	0.00	0.00	0.00	0.00	14.18
20235935	OIL & AIR FILTERS & MOTOR OIL-DALE & JOSH TRUCKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/11/2022 10/25/2022	0.00	107.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & AIR FILTERS & MOTOR OIL-DALE & JO		0.00	0.00	0.00	0.00	0.00	107.52
20235936	TWO USED TIRES, TWO FLAT REPAIRS, TWO RECYCLES & 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/11/2022 10/25/2022	0.00	350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO USED TIRES, TWO FLAT REPAIRS, TWO		0.00	0.00	0.00	0.00	0.00	350.00
20235937	SHIFTER-UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	10/11/2022 10/25/2022	0.00	439.57		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIFTER-UNIT #0959		0.00	0.00	0.00	0.00	0.00	439.57
20235938	MOBLE SERVICE-UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	10/11/2022 10/25/2022	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOBLE SERVICE-UNIT #0959		0.00	0.00	0.00	0.00	0.00	500.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20235939	GRADE 4 ROCK-200 TONS 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 1	10/11/2022 10/25/2022	0.00	8,000.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK-200 TONS		0.00	0.00	0.00	0.00	0.00	8,000.00

20235940	HEADPHONE,ADVIL,SUGAR,CREAMER,TOURNIQUETS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/11/2022 10/25/2022	0.00	155.36
----------	---	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEADPHONE,ADVIL,SUGAR,CREAMER,TOUR		0.00	0.00	0.00	0.00	0.00	155.36

20235941	20 ticket books 1635 - LAW ENFORCEMENT SYSTEMS	Completed County Sheriff	10/11/2022 10/25/2022	0.00	245.00
----------	---	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 ticket books		0.00	0.00	0.00	0.00	0.00	245.00

20235943	HOTEL FOR ALLISON MARKEE &TABITHA BRADFORD -TCIC 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/12/2022 10/26/2022	0.00	435.02
----------	--	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL FOR ALLISON MARKEE &TABITHA BR		0.00	0.00	0.00	0.00	0.00	435.02

20235944	BREAK ROOM TABLE & CHAIR SET 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/12/2022 10/26/2022	0.00	957.90
----------	--	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREAK ROOM TABLE & CHAIR SET		0.00	0.00	0.00	0.00	0.00	957.90

20235945	PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	10/12/2022 10/26/2022	0.00	54.60
----------	---	-----------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	54.60

20235946	REGISTRATION-FIDELIA JAIMES-CENTRAL TEXAS 01663 - CENTRAL TEXAS JUVENILE CHIEFS ASSOCIATION	Completed County Courthouse	10/12/2022 10/26/2022	0.00	150.00
----------	--	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-FIDELIA JAIMES-CENTRAL TE		0.00	0.00	0.00	0.00	0.00	150.00

20235947	LODGING-FIDELIA JAIMES-AUSTIN SOUTHPARK HOTEL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/12/2022 10/26/2022	0.00	447.00
----------	---	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-FIDELIA JAIMES-AUSTIN SOUTHPA		0.00	0.00	0.00	0.00	0.00	447.00

20235948	5 ROLLS OF LABEL MAKER TAPE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/12/2022 10/26/2022	0.00	82.45
----------	---	--------------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 ROLLS OF LABEL MAKER TAPE		0.00	0.00	0.00	0.00	0.00	82.45

20235949	NEW TIRE ON TRAILER - LP 9070933 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/12/2022 10/26/2022	0.00	437.41
----------	---	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON TRAILER - LP 9070933		0.00	0.00	0.00	0.00	0.00	437.41



Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20235950	FLAT REPAIR ON TRAILER-LP 9070982 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	10/12/2022 10/26/2022	0.00	35.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER-LP 9070982		0.00	0.00	0.00	0.00	0.00	35.00

20235951	LABEL MAKER TAPE,PIN BACKS,FLASH DRIVES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/12/2022 10/26/2022	0.00	122.14
----------	---	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABEL MAKER TAPE,PIN BACKS,FLASH DRIVE		0.00	0.00	0.00	0.00	0.00	122.14

20235952	REPAIR WORK ON SIREN SYSTEM-UNIT # 5162 1855 - PURSUIT SAFETY, INC.	Completed County Courthouse	10/12/2022 10/26/2022	0.00	170.00
----------	--	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR WORK ON SIREN SYSTEM-UNIT # 5162		0.00	0.00	0.00	0.00	0.00	170.00

20235953	CONT ED COURSE FOR CONSTABLE-RYAN GIBSON 01664 - SAM HOUSTON STATE UNIVERSITY	Completed County Courthouse	10/12/2022 10/26/2022	0.00	125.00
----------	--	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONT ED COURSE FOR CONSTABLE-RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	125.00

20235954	CIVIL PROCESS-CONT ED TRAINING-RYAN GIBSON 2149 - TEXAS STATE UNIVERSITY/SAN MA	Completed County Courthouse	10/12/2022 10/26/2022	0.00	315.00
----------	--	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIVIL PROCESS-CONT ED TRAINING-RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	315.00

20235955	MARKERS, COUPLING KIT, DRILL PRESS VISE & RATCHET 1466 - HOME DEPOT	Completed County Courthouse	10/12/2022 10/26/2022	0.00	93.84
----------	--	--------------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARKERS, COUPLING KIT, DRILL PRESS VISE		0.00	0.00	0.00	0.00	0.00	93.84

20235956	HYDRAULIC OIL-UNIT #7904 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/13/2022 10/27/2022	0.00	124.96
----------	---	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL-UNIT #7904		0.00	0.00	0.00	0.00	0.00	124.96

20235957	COMMEDATION BARS FOR EMPLOYEES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/13/2022 10/27/2022	0.00	1,880.00
----------	---	-----------------------------	--------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMMEDATION BARS FOR EMPLOYEES		0.00	0.00	0.00	0.00	0.00	1,880.00

20235958	GREASE, TRANSMISSION FLUID, WIPER BLADES 2192 - AUTO PARTS COMPANY	Completed Precinct 2	10/13/2022 10/27/2022	0.00	178.94
----------	---	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE, TRANSMISSION FLUID, WIPER BLADES		0.00	0.00	0.00	0.00	0.00	178.94

20235959	BINDERS, DIVIDERS & FILE FOLDERS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	10/13/2022 10/27/2022	0.00	146.95
----------	--	--------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINDERS, DIVIDERS & FILE FOLDERS		0.00	0.00	0.00	0.00	0.00	146.95

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20235960	OIL & FILTERS-UNIT #700904 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/13/2022 10/27/2022	0.00	599.83

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OIL & FILTERS-UNIT #700904		0.00	0.00	0.00	0.00	0.00	599.83	

20235961	KLEENEX, CUTLERY, PLATES, SPLENDA, CREAMER 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	10/13/2022 10/27/2022	0.00	83.16
----------	---	--------------------------------	--------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
KLEENEX, CUTLERY, PLATES, SPLENDA, CREA		0.00	0.00	0.00	0.00	0.00	83.16	

20235962	ELECTRONIC UPDATES-UNIT #0904 1836 - POWERPLAN	Completed Precinct 2	10/14/2022 10/28/2022	0.00	1,549.89
----------	---	-------------------------	--------------------------	------	----------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ELECTRONIC UPDATES-UNIT #0904		0.00	0.00	0.00	0.00	0.00	1,549.89	

20235963	ELECTTONIC UPDATES-UNIT #0801 1836 - POWERPLAN	Completed Precinct 3	10/14/2022 10/28/2022	0.00	985.14
----------	---	-------------------------	--------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ELECTTONIC UPDATES-UNIT #0801		0.00	0.00	0.00	0.00	0.00	985.14	

20235964	DEF FLUID-UNIT #2015 2192 - AUTO PARTS COMPANY	Completed Precinct 3	10/14/2022 10/28/2022	0.00	91.16
----------	---	-------------------------	--------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
DEF FLUID-UNIT #2015		0.00	0.00	0.00	0.00	0.00	91.16	

20235965	O RINGS - UNIT 5173 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	10/14/2022 10/28/2022	0.00	3.42
----------	--	-------------------------	--------------------------	------	------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
O RINGS - UNIT 5173		0.00	0.00	0.00	0.00	0.00	3.42	

20235966	HYDRAULIC FITTINGS - UNIT 8181 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	10/14/2022 10/28/2022	0.00	115.38
----------	---	-------------------------	--------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HYDRAULIC FITTINGS - UNIT 8181		0.00	0.00	0.00	0.00	0.00	115.38	

20235967	3 TV SETS FOR THE JAIL 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	10/14/2022 10/28/2022	0.00	483.84
----------	--	--------------------------	--------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
3 TV SETS FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	483.84	

20235968	DIE CUT LETTERS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 1	10/14/2022 10/28/2022	0.00	795.04
----------	---	-------------------------	--------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
DIE CUT LETTERS		0.00	0.00	0.00	0.00	0.00	795.04	

20235969	GRADE 4 ROCK-CR 194 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 3	10/17/2022 10/31/2022	0.00	15,000.00
----------	--	-------------------------	--------------------------	------	-----------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
GRADE 4 ROCK-CR 194		0.00	0.00	0.00	0.00	0.00	15,000.00	

**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20235970	WATCHGUARD BODY CAMERA SERVER/DELL POWER 1295 - DELL MARKETING LP	Completed County Sheriff	10/17/2022 10/31/2022	0.00	10,412.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATCHGUARD BODY CAMERA SERVER/DELI		0.00	0.00	0.00	0.00	0.00	10,412.14
20235971	500K LOCKING SWITCH KEY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/17/2022 10/31/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
500K LOCKING SWITCH KEY		0.00	0.00	0.00	0.00	0.00	35.00
20235972	DISH WASHER SANITIZER, TOILET PAPER & BLEACH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/17/2022 10/31/2022	0.00	648.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH WASHER SANITIZER, TOILET PAPER & B		0.00	0.00	0.00	0.00	0.00	648.92
20235973	TOWING OF UNIT 7774 TO ECSO 1533 - JERRY PARHAM COMMODITIES INC	Completed County Sheriff	10/17/2022 10/31/2022	0.00	295.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOWING OF UNIT 7774 TO ECSO		0.00	0.00	0.00	0.00	0.00	295.00
20235974	HYDRAULIC & MOTOR OIL, WINDSHIELD FLUID & ANTI FRI 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/17/2022 10/31/2022	0.00	1,443.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC & MOTOR OIL, WINDSHIELD FLL		0.00	0.00	0.00	0.00	0.00	1,443.48
20235975	FILTERS FOR COURTHOUSE 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	10/17/2022 10/31/2022	0.00	220.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	220.00
20235976	WINTERIZATION & VALVE REPLACEMENT ON THE 1378 - FOX TRAILER SERVICE, LLC	Completed County Sheriff	10/17/2022 10/31/2022	0.00	152.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINTERIZATION & VALVE REPLACEMENT OF		0.00	0.00	0.00	0.00	0.00	152.49
20235977	1 COFFEE MAKER & 3 DESK HEATERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/17/2022 10/31/2022	0.00	225.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 COFFEE MAKER & 3 DESK HEATERS		0.00	0.00	0.00	0.00	0.00	225.97
20235978	FILTERS & SEAL KITS UNIT 3796 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 4	10/17/2022 10/31/2022	0.00	921.11		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & SEAL KITS UNIT 3796		0.00	0.00	0.00	0.00	0.00	921.11
20235979	HYDRAULIC MOTOR UNIT 4595 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 3	10/17/2022 10/31/2022	0.00	6,025.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC MOTOR UNIT 4595		0.00	0.00	0.00	0.00	0.00	6,025.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20235980	HYDRAULIC MOTOR UNIT 2102 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 1	10/17/2022 10/31/2022	0.00	1,631.75

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC MOTOR UNIT 2102		0.00	0.00	0.00	0.00	0.00	1,631.75

20235981	PIN UNIT 0224 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 1	10/17/2022 10/31/2022	0.00	116.19
----------	---	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIN UNIT 0224		0.00	0.00	0.00	0.00	0.00	116.19

20235982	ELECTION HOTSPOTS ACTIVATION FEES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/17/2022 10/31/2022	0.00	347.40
----------	---	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION HOTSPOTS ACTIVATION FEES		0.00	0.00	0.00	0.00	0.00	347.40

20235984	TOW CAR FROM SCENE TO EARLY PD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/17/2022 10/31/2022	0.00	250.00
----------	--	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOW CAR FROM SCENE TO EARLY PD		0.00	0.00	0.00	0.00	0.00	250.00

20235985	FLAT REPAIR ON TRUCK & TRAILER-LP 1273994 & 917545 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/17/2022 10/31/2022	0.00	75.00
----------	---	-------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRUCK & TRAILER-LP 12739		0.00	0.00	0.00	0.00	0.00	75.00

20235986	CHECK VALVE-UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/17/2022 10/31/2022	0.00	88.34
----------	--	-------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK VALVE-UNIT #0546		0.00	0.00	0.00	0.00	0.00	88.34

20235987	TRAILER FLAT REPAIR LIC 9070957 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/18/2022 11/1/2022	0.00	35.00
----------	--	-------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER FLAT REPAIR LIC 9070957		0.00	0.00	0.00	0.00	0.00	35.00

20235988	SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	10/18/2022 11/1/2022	0.00	221.83
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRTS		0.00	0.00	0.00	0.00	0.00	221.83

20235989	CONDUITT, PLUGS & SWITCHES FOR SHOP 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/18/2022 11/1/2022	0.00	200.00
----------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONDUIT, PLUGS & SWITCHES FOR SHOP		0.00	0.00	0.00	0.00	0.00	200.00

20235990	GROUND FAULT BREAKER 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/18/2022 11/1/2022	0.00	315.12
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GROUND FAULT BREAKER		0.00	0.00	0.00	0.00	0.00	315.12

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20235991	FILTERS-UNIT # IRON WOLF 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	10/18/2022 11/1/2022	0.00	94.55		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT # IRON WOLF		0.00	0.00	0.00	0.00	0.00	94.55
20235992	AIR HOSE & CONNECTORS-UNIT # WATER TRAILER 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 2	10/18/2022 11/1/2022	0.00	26.86		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR HOSE & CONNECTORS-UNIT # WATER TR		0.00	0.00	0.00	0.00	0.00	26.86
20235993	2022-2023 TEXAS 4-H SUMMIT-THOMAS BOYLE 01665 - TEXAS A&M AGRILIFE EXTENSION	Completed County Courthouse	10/18/2022 11/1/2022	0.00	90.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022-2023 TEXAS 4-H SUMMIT-THOMAS BC		0.00	0.00	0.00	0.00	0.00	90.00
20235994	ANNUAL SUBSCRIPTION RENEWAL- ACCT #24648 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	10/18/2022 11/1/2022	0.00	111.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL SUBSCRIPTION RENEWAL- ACCT #2		0.00	0.00	0.00	0.00	0.00	111.00
20235995	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	10/18/2022 11/1/2022	0.00	60.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	60.97
20235996	IV CATHETERS, AIRWAY SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	10/18/2022 11/1/2022	0.00	780.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV CATHETERS, AIRWAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	780.10
20235997	DEPOSIT BOOKS FOR DUBLIN OFFICE 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	10/18/2022 11/1/2022	0.00	91.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT BOOKS FOR DUBLIN OFFICE		0.00	0.00	0.00	0.00	0.00	91.94
20235998	TRAVEL-JUVENILE VISIT 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	10/18/2022 11/1/2022	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAVEL-JUVENILE VISIT		0.00	0.00	0.00	0.00	0.00	40.00
20235999	POST JUV PROB JOB OPENING 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	10/18/2022 11/1/2022	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POST JUV PROB JOB OPENING		0.00	0.00	0.00	0.00	0.00	150.00
20236000	DEPUTY PANTS ALTERATIONS-GOVE 01342 - MARY KATHLEEN STRIPLING	Completed County Sheriff	10/18/2022 11/1/2022	0.00	36.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPUTY PANTS ALTERATIONS-GOVE		0.00	0.00	0.00	0.00	0.00	36.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236001	TIRE REPAIR MOTOR GRADER 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	10/18/2022 11/1/2022	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	30.00
20236002	COFFEE, CREAMER & MISC SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	10/18/2022 11/1/2022	0.00	35.82		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE, CREAMER & MISC SUPPLIES		0.00	0.00	0.00	0.00	0.00	35.82
20236003	IV SUPPLIES, FLUIDS & MEDICATIONS, EKG SENSORS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	10/18/2022 11/1/2022	0.00	870.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES, FLUIDS & MEDICATIONS, EKG S		0.00	0.00	0.00	0.00	0.00	870.00
20236004	CRS 2 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	10/19/2022 11/2/2022	0.00	12,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS 2		0.00	0.00	0.00	0.00	0.00	12,000.00
20236005	2022 TX PUBLIC FUNDS INVESTMENT CONF-REGISTRATIOI 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	10/19/2022 11/2/2022	0.00	185.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 TX PUBLIC FUNDS INVESTMENT CONF-		0.00	0.00	0.00	0.00	0.00	185.00
20236008	(4) HP 414 INK CARTIDGES 01606 - TEXAS A&M AGRILIFE EXT SERVICE	Completed County Courthouse	10/19/2022 11/2/2022	0.00	389.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(4) HP 414 INK CARTIDGES		0.00	0.00	0.00	0.00	0.00	389.00
20236009	3 PR WRANGLER JEANS & 1 BELT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/19/2022 11/2/2022	0.00	374.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 PR WRANGLER JEANS & 1 BELT		0.00	0.00	0.00	0.00	0.00	142.93
1-HP 62XL TRI COLOR & 3- BLACK INK CARTF		0.00	0.00	0.00	0.00	0.00	231.45
20236010	6 FITTINGS-FOR KEVIN'S TRUCK FOR TESTING 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	10/19/2022 11/2/2022	0.00	76.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 FITTINGS-FOR KEVIN'S TRUCK FOR TESTIN(		0.00	0.00	0.00	0.00	0.00	76.85
20236011	FLAT TIRE - UNIT 430 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	10/19/2022 11/2/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT TIRE - UNIT 430		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236012	FLAT REPAIR ON TRAILER-LP 9070976 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/19/2022 11/2/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER-LP 9070976		0.00	0.00	0.00	0.00	0.00	35.00
20236013	2 RIMS-UNIT # BELLY DUMP 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 2	10/19/2022 11/2/2022	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 RIMS-UNIT # BELLY DUMP		0.00	0.00	0.00	0.00	0.00	60.00
20236014	ROAD BASE PCT #4 STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	10/20/2022 11/3/2022	0.00	10,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE PCT #4 STOCKPILE		0.00	0.00	0.00	0.00	0.00	10,000.00
20236015	2 MAIL BOXES-CR 219 1696 - MCCOY'S BUILDING SUPPLY	Completed Precinct 2	10/20/2022 11/3/2022	0.00	69.24		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 MAIL BOXES-CR 219		0.00	0.00	0.00	0.00	0.00	69.24
20236016	JAKE BOLIN PRE EMPLOYMENT DRUG/PHYSICAL 1141 - C L AND W PLLC	Completed County Sheriff	10/20/2022 11/3/2022	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAKE BOLIN PRE EMPLOYMENT DRUG/PHYSIC		0.00	0.00	0.00	0.00	0.00	150.00
20236017	GAS REPAIR AT TAX OFFICE 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE	Completed County Courthouse	10/20/2022 11/3/2022	0.00	200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS REPAIR AT TAX OFFICE		0.00	0.00	0.00	0.00	0.00	200.00
20236018	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/20/2022 11/3/2022	0.00	151.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	151.52
20236019	ELECTRIC MOTOR BRAD'S CRAIN 01668 - WESTERN TRAILER EQUIPMENT & MFG CO OF ABI	Completed Precinct 1	10/20/2022 11/3/2022	0.00	475.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRIC MOTOR BRAD'S CRAIN		0.00	0.00	0.00	0.00	0.00	475.00
20236020	2 DEWALT BATTERIES, SCREWS & MOTOR PULLEY 1426 - GRAINGER, INC	Completed County Courthouse	10/20/2022 11/3/2022	0.00	600.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 DEWALT BATTERIES, SCREWS & MOTOR PI		0.00	0.00	0.00	0.00	0.00	600.00
20236021	ENVELOPES & LETTER OPENERS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/21/2022 11/4/2022	0.00	62.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES & LETTER OPENERS		0.00	0.00	0.00	0.00	0.00	62.18

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236022	BRAKE DRUMS, SHOES & BRAKE CANS-UNIT #4345 1783 - OGBURN'S TRUCK PARTS	Completed Precinct 2	10/21/2022 11/4/2022	0.00	895.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE DRUMS, SHOES & BRAKE CANS-UNIT		0.00	0.00	0.00	0.00	0.00	895.88
20236023	SHIRT ALTERATIONS 01342 - MARY KATHLEEN STRIPLING	Completed County Sheriff	10/21/2022 11/4/2022	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRT ALTERATIONS		0.00	0.00	0.00	0.00	0.00	30.00
20236024	BRAKES-UNIT #4854 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	10/21/2022 11/4/2022	0.00	353.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKES-UNIT #4854		0.00	0.00	0.00	0.00	0.00	353.00
20236025	AIR CONDITIONING MODULE & TWO RELAYS-UNIT #0581 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 2	10/21/2022 11/4/2022	0.00	1,432.53		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR CONDITIONING MODULE & TWO RELAY:		0.00	0.00	0.00	0.00	0.00	1,432.53
20236026	RED DYED DIESEL-2681 GALLONS @ \$3.8570/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/21/2022 11/4/2022	0.00	30,040.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR DIESEL 894 GALLONS @ \$4.112/GAL		0.00	0.00	0.00	0.00	0.00	3,622.49
ETHANOL FREE UNLEADED 4366 GALLONS		0.00	0.00	0.00	0.00	0.00	16,077.79
RED DYED DIESEL-2681 GALLONS @ \$3.8570		0.00	0.00	0.00	0.00	0.00	10,340.62
20236027	PAPER,TOILET PAPER, INK PAD, MARKER,INK 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/21/2022 11/4/2022	0.00	483.69		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER,TOILET PAPER, INK PAD, MARKER,INK		0.00	0.00	0.00	0.00	0.00	483.69
20236028	UNIFORM SHIRTS-QTY-20 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/21/2022 11/4/2022	0.00	960.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRTS-QTY-20		0.00	0.00	0.00	0.00	0.00	960.00
20236029	HOLLAND-PERSONAL DEFENENSE SPRAY INSTRUCTOR 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/21/2022 11/4/2022	0.00	240.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLLAND-PERSONAL DEFENENSE SPRAY INS		0.00	0.00	0.00	0.00	0.00	240.00
20236030	GAS CAP ASSEMBLY-UNIT # F350 CREW CAB 2192 - AUTO PARTS COMPANY	Completed Precinct 3	10/24/2022 11/7/2022	0.00	53.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS CAP ASSEMBLY-UNIT # F350 CREW CAB		0.00	0.00	0.00	0.00	0.00	53.99



**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236032	EVIDENCE PROCESSING SUPPLIES 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	10/24/2022 11/7/2022	0.00	602.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE PROCESSING SUPPLIES		0.00	0.00	0.00	0.00	0.00	602.68
20236033	JAKE BOLIN CLASS A PANT 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/24/2022 11/7/2022	0.00	48.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAKE BOLIN CLASS A PANT		0.00	0.00	0.00	0.00	0.00	48.65
20236034	2 SGT BADGES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/24/2022 11/7/2022	0.00	208.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SGT BADGES		0.00	0.00	0.00	0.00	0.00	208.00
20236035	25 DWI KITS 01611 - WORKQUEST	Completed County Sheriff	10/24/2022 11/7/2022	0.00	193.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
25 DWI KITS		0.00	0.00	0.00	0.00	0.00	193.75
20236036	OXYGEN FOR BRAD'S TRUCK 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	10/24/2022 11/7/2022	0.00	34.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN FOR BRAD'S TRUCK		0.00	0.00	0.00	0.00	0.00	34.16
20236037	4 NEW TIRES-UNIT #5580 01588 - TIREHUB, LLC	Completed County Sheriff	10/24/2022 11/7/2022	0.00	529.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES-UNIT #5580		0.00	0.00	0.00	0.00	0.00	529.20
20236038	ANCHOR SCREWS & DRILL KIT-FOR JOSH'S TRUCK 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/25/2022 11/8/2022	0.00	446.37		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANCHOR SCREWS & DRILL KIT-FOR JOSH'S TI		0.00	0.00	0.00	0.00	0.00	446.37
20236039	LAPEL MICS,RADIO HOLSTERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/25/2022 11/8/2022	0.00	124.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAPEL MICS,RADIO HOLSTERS		0.00	0.00	0.00	0.00	0.00	124.14
20236040	REGISTRATION-WANDA GREER-2023 COUNTY & 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/25/2022 11/8/2022	0.00	200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-WANDA GREER-2023 COUNI		0.00	0.00	0.00	0.00	0.00	200.00
20236041	LODGING-WANDA GREER-KALAHARI RESORT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/25/2022 11/8/2022	0.00	600.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-WANDA GREER-KALAHARI RESOR'		0.00	0.00	0.00	0.00	0.00	600.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236043	TWO GALLONS OF CHAINSAW GAS MIX 1739 - NAPA AUTO PARTS	Completed Precinct 1	10/25/2022 11/8/2022	0.00	36.98

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO GALLONS OF CHAINSAW GAS MIX		0.00	0.00	0.00	0.00	0.00	36.98

20236044	BROTHER DK-1201 DIE CUT STANDARD ADDRESS LABELS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/25/2022 11/8/2022	0.00	123.52
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROTHER DK-1201 DIE CUT STANDARD ADD		0.00	0.00	0.00	0.00	0.00	123.52

20236045	FY23 JUSTICE OF THE PEACE STAGE 1 TRAINING FOR 2149 - TEXAS STATE UNIVERSITY/SAN MA	Completed County Courthouse	10/25/2022 11/8/2022	0.00	220.00
----------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FY23 JUSTICE OF THE PEACE STAGE 1 TRAINI		0.00	0.00	0.00	0.00	0.00	220.00

20236046	KIMBERLY JOHNSON CLASS B PANTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/26/2022 11/9/2022	0.00	129.47
----------	---	-----------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KIMBERLY JOHNSON CLASS B PANTS		0.00	0.00	0.00	13.95	0.00	129.47

20236047	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/26/2022 11/9/2022	0.00	135.96
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	135.96

20236048	PIPE-GUARD RAIL ON CR 180 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 3	10/26/2022 11/9/2022	0.00	299.10
----------	---	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE-GUARD RAIL ON CR 180		0.00	0.00	0.00	0.00	0.00	299.10

20236049	SANITIZERS, LAUNDRY DETERGENT, MOP HEADS & 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/26/2022 11/9/2022	0.00	1,123.14
----------	---	--------------------------	-------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANITIZERS, LAUNDRY DETERGENT, MOP HE		0.00	0.00	0.00	0.00	0.00	1,123.14

20236050	200FT OF PVC & 20 FITTINGS-FOR AIR LINES IN SHOP 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/26/2022 11/9/2022	0.00	250.00
----------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
200FT OF PVC & 20 FITTINGS-FOR AIR LINES		0.00	0.00	0.00	0.00	0.00	250.00

20236053	BATTERIES,PAPER CLIPS,FLASH DRIVES,DVD,FOLDERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/26/2022 11/9/2022	0.00	563.90
----------	--	-----------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES,PAPER CLIPS,FLASH DRIVES,DVD,		0.00	0.00	0.00	0.00	0.00	563.90

20236055	OIL CHANGE, BRAKES, WIPER BLADES 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed Justice Center	10/26/2022 11/9/2022	0.00	625.00
----------	--	-----------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE, BRAKES, WIPER BLADES		0.00	0.00	0.00	0.00	0.00	625.00

**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236056	LODGING FOR BRANDON HUCKABEE FOR 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/26/2022 11/9/2022	0.00	971.75

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR BRANDON HUCKABEE FOR		0.00	0.00	0.00	0.00	0.00	971.75

20236057	REGISTRATION FOR BRANDON HUCKABEE- 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/26/2022 11/9/2022	0.00	350.00
----------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR BRANDON HUCKABEE-		0.00	0.00	0.00	0.00	0.00	350.00

20236058	LODGING FOR BRANDON HUCKABEE- 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/26/2022 11/9/2022	0.00	395.88
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR BRANDON HUCKABEE-		0.00	0.00	0.00	0.00	0.00	395.88

20236059	PATROL 5.11 JACKETS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/26/2022 11/9/2022	0.00	8,265.90
----------	--	-----------------------------	-------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATROL 5.11 JACKETS		0.00	0.00	0.00	0.00	0.00	8,265.90

20236060	ROAD BASE-MOUNTAIN LAKES-MAJESTIC SHORES 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/27/2022 11/10/2022	0.00	600.00
----------	---	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MOUNTAIN LAKES-MAJESTIC SH		0.00	0.00	0.00	0.00	0.00	600.00

20236061	FLAT PANEL SPACE HEATER-QTY 3 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/27/2022 11/10/2022	0.00	149.97
----------	---	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT PANEL SPACE HEATER-QTY 3		0.00	0.00	0.00	0.00	0.00	149.97

20236062	INSPECTIONS ON 4 VEHICLES 1683 - M & M STATION	Completed Precinct 2	10/27/2022 11/10/2022	0.00	160.00
----------	---	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS ON 4 VEHICLES		0.00	0.00	0.00	0.00	0.00	160.00

20236063	NEW TIRE & BALANCE ON FREIGHTLINER-LP 1154704 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	10/27/2022 11/10/2022	0.00	460.84
----------	--	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE & BALANCE ON FREIGHTLINER-LP		0.00	0.00	0.00	0.00	0.00	460.84

20236064	20 PACK LED HIGH BAY 200W LIGHTS FOR VFD 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/27/2022 11/10/2022	0.00	961.98
----------	--	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 PACK LED HIGH BAY 200W LIGHTS FOR V		0.00	0.00	0.00	0.00	0.00	961.98

20236065	FILTER, SEAL KITS, HYDRAULIC PUMPS-UNIT #2102 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 1	10/27/2022 11/10/2022	0.00	3,234.29
----------	---	-------------------------	--------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER, SEAL KITS, HYDRAULIC PUMPS-UNIT		0.00	0.00	0.00	0.00	0.00	3,234.29

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236066	AMO FOR QUALIFICATIONS-RYAN GIBSON 01128 - TEXAN GUNS AND GEAR LLC	Completed County Courthouse	10/27/2022 11/10/2022	0.00	250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMO FOR QUALIFICATIONS-RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	250.00
20236067	INSTRUCTOR PROFICIENCY CERTIFICATE APPLICATION 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/27/2022 11/10/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTRUCTOR PROFICIENCY CERTIFICATE APF		0.00	0.00	0.00	0.00	0.00	35.00
20236068	MENTAL HEALTH OFFICER PROFICIENCY CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/27/2022 11/10/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MENTAL HEALTH OFFICER PROFICIENCY CER		0.00	0.00	0.00	0.00	0.00	35.00
20236069	INSTRUCTOR PROFICIENCY CERTIFICATE FOR 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/27/2022 11/10/2022	0.00	35.00		
<b>Items</b>							
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
20236070	MENTAL HEALTH OFFICER PROFICIENCY CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/27/2022 11/10/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MENTAL HEALTH OFFICER PROFICIENCY CER		0.00	0.00	0.00	0.00	0.00	35.00
20236071	MENTAL HEALTH OFFICER PROFICIENCY CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/27/2022 11/10/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MENTAL HEALTH OFFICER PROFICIENCY CER		0.00	0.00	0.00	0.00	0.00	35.00
20236072	BALL CAPS-QTY 48-W/SO LOGO 2018 - COYOTE DESIGN & TOP COPY	Completed County Sheriff	10/27/2022 11/10/2022	0.00	627.84		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALL CAPS-QTY 48-W/SO LOGO		0.00	0.00	0.00	0.00	0.00	627.84
20236073	INSTRUCTOR PROFICIENCY CERTIFICATE FOR 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/27/2022 11/10/2022	0.00	35.00		
<b>Items</b>							
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
20236074	5 CHAINS SHARPENED FOR CHAIN SAWS 01373 - RANDY'S SMALL ENGINE REPAIR	Completed Precinct 2	10/27/2022 11/10/2022	0.00	42.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 CHAINS SHARPENED FOR CHAIN SAWS		0.00	0.00	0.00	0.00	0.00	42.50
20236075	6 IN HOLE SAW 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/27/2022 11/10/2022	0.00	56.73		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 IN HOLE SAW		0.00	0.00	0.00	0.00	0.00	56.73

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236076	TOOL BAG-JOSH'S TRUCK 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/27/2022 11/10/2022	0.00	109.71

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOL BAG-JOSH'S TRUCK		0.00	0.00	0.00	0.00	0.00	109.71

20236077	GRILL GUARD, GOOSE NECK HITCH & TOOL BOX FOR 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed County Sheriff	10/27/2022 11/10/2022	0.00	3,000.00
----------	--	-----------------------------	--------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRILL GUARD, GOOSE NECK HITCH & TOOL I		0.00	0.00	0.00	0.00	0.00	3,000.00

20236078	WINDOW TINT FOR NEW RAM 2500 TRUCK 01097 - XPLICIT CUSTOMS	Completed County Sheriff	10/27/2022 11/10/2022	0.00	300.00
----------	---	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW TINT FOR NEW RAM 2500 TRUCK		0.00	0.00	0.00	0.00	0.00	300.00

20236079	FURNITURE POLISH, HAND SOAP, PAPER TOWEL, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/27/2022 11/10/2022	0.00	173.32
----------	---	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FURNITURE POLISH, HAND SOAP, PAPER TO'		0.00	0.00	0.00	0.00	0.00	173.32

20236080	TRASH LINERS, HAND SOAP, BLEACH, FURNITURE POLISH 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/27/2022 11/10/2022	0.00	764.08
----------	---	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH LINERS, HAND SOAP, BLEACH, FURNI'		0.00	0.00	0.00	0.00	0.00	764.08

20236081	AMO FOR JASON SCHIPPER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/27/2022 11/10/2022	0.00	85.35
----------	--	--------------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMO FOR JASON SCHIPPER		0.00	0.00	0.00	0.00	0.00	85.35

20236082	DEFIB PADS & MEDICATIONS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	10/27/2022 11/10/2022	0.00	750.00
----------	---	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEFIB PADS & MEDICATIONS		0.00	0.00	0.00	0.00	0.00	750.00

20236083	2 OFFICE CHAIRS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	10/27/2022 11/10/2022	0.00	459.98
----------	---	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 OFFICE CHAIRS		0.00	0.00	0.00	0.00	0.00	459.98

20236084	ROAD BASE-CR 196 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/27/2022 11/10/2022	0.00	6,000.00
----------	---	-------------------------	--------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 196		0.00	0.00	0.00	0.00	0.00	6,000.00

20236085	OIL CHANGE ON FORD PICK-UP UNIT #8372 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	10/28/2022 11/11/2022	0.00	70.00
----------	--	-------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON FORD PICK-UP UNIT #8372		0.00	0.00	0.00	0.00	0.00	70.00

**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236086	5 BUCKETS OF HYDRAULIC OIL-FOR BRUSH CUTTER 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/28/2022 11/11/2022	0.00	345.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 BUCKETS OF HYDRAULIC OIL-FOR BRUSH C		0.00	0.00	0.00	0.00	0.00	345.00

20236087	4 BODY ARMOR 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/28/2022 11/11/2022	0.00	4,939.00
----------	---	-----------------------------	--------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BODY ARMOR		0.00	0.00	0.00	80.00	0.00	4,939.00

20236088	AIR, OIL & FUEL FILTERS, TAIL LIGHT-PATCH TRUCKS 1739 - NAPA AUTO PARTS	Completed Precinct 1	10/28/2022 11/11/2022	0.00	577.16
----------	--	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR, OIL & FUEL FILTERS, TAIL LIGHT-PATCH		0.00	0.00	0.00	0.00	0.00	577.16

20236089	OIL, AIR & FUEL FILTERS FOR THE PATCHER 2192 - AUTO PARTS COMPANY	Completed Precinct 3	10/28/2022 11/11/2022	0.00	89.18
----------	--	-------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL, AIR & FUEL FILTERS FOR THE PATCHER		0.00	0.00	0.00	0.00	0.00	89.18

20236090	TRASH BAGS & GLOVES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/28/2022 11/11/2022	0.00	754.49
----------	--	--------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS & GLOVES		0.00	0.00	0.00	0.00	0.00	754.49

20236091	SWAT HELMET 01498 - AMERICAN BLAST SYSTEMS INC	Completed County Sheriff	10/28/2022 11/11/2022	0.00	322.18
----------	---	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWAT HELMET		0.00	0.00	0.00	0.00	0.00	322.18

20236092	SERVICE & INSPECTION - UNIT # 3525 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	10/28/2022 11/11/2022	0.00	205.25
----------	---	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE & INSPECTION - UNIT # 3525		0.00	0.00	0.00	0.00	0.00	205.25

20236093	BASE SHIRT FOR SOUTHERLAND AND BURKE 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	10/28/2022 11/11/2022	0.00	163.72
----------	---	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASE SHIRT FOR SOUTHERLAND AND BURKE		0.00	0.00	0.00	0.00	0.00	163.72

20236095	2 BOXES (20 TUBES) OF GREASE CARTRIDGES 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	10/28/2022 11/11/2022	0.00	93.00
----------	---	-------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES (20 TUBES) OF GREASE CARTRIDGE:		0.00	0.00	0.00	0.00	0.00	93.00

20236096	FILTERS PAUL - PCT 3 2192 - AUTO PARTS COMPANY	Completed Precinct 3	10/28/2022 11/11/2022	0.00	117.37
----------	---	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS PAUL - PCT 3		0.00	0.00	0.00	0.00	0.00	117.37

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236097	AMMUNITION 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	10/28/2022 11/11/2022	0.00	1,040.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION		0.00	0.00	0.00	0.00	0.00	1,040.00
20236098	MELINDA AND BOLIN BUSINESS CARDS COATES ENVELOPI 1860 - QUALITY PRINTING	Completed County Sheriff	10/31/2022 11/14/2022	0.00	290.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MELINDA AND BOLIN BUSINESS CARDS COA'		0.00	0.00	0.00	0.00	0.00	290.00
20236099	SHIPPING DWI KITS TO MIDLAND, TX 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	10/31/2022 11/14/2022	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING DWI KITS TO MIDLAND, TX		0.00	0.00	0.00	0.00	0.00	30.00
20236100	PRE-EMPLOYMENT C JIMENEZ 1141 - C L AND W PLLC	Completed County Courthouse	10/31/2022 11/14/2022	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT C JIMENEZ		0.00	0.00	0.00	0.00	0.00	145.00
20236101	BRAKE REPAIR-UNIT #5068 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	10/31/2022 11/14/2022	0.00	400.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE REPAIR-UNIT #5068		0.00	0.00	0.00	0.00	0.00	400.00
20236102	REGISTRATION - GWINDA & SHARLENE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/31/2022 11/14/2022	0.00	400.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - GWINDA & SHARLENE		0.00	0.00	0.00	0.00	0.00	400.00
20236103	CANDY FOR TREAT NIGHT ON SQUARE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Sheriff	10/31/2022 11/14/2022	0.00	99.54		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANDY FOR TREAT NIGHT ON SQUARE		0.00	0.00	0.00	0.00	0.00	99.54
20236104	CARBURETOR AIR FILTER KIT, LONG REACH 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/31/2022 11/14/2022	0.00	203.91		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARBURETOR AIR FILTER KIT, LONG REACH		0.00	0.00	0.00	0.00	0.00	203.91
20236105	SERVICE CALL FOR EXHAUST CODES-UNIT #0206 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 2	10/31/2022 11/14/2022	0.00	472.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL FOR EXHAUST CODES-UNIT #C		0.00	0.00	0.00	0.00	0.00	472.32
20236106	LOCK NUTS-UNIT # NEW BRUSH CUTTER 1371 - FASTENAL COMPANY	Completed Precinct 1	10/31/2022 11/14/2022	0.00	10.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCK NUTS-UNIT # NEW BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	10.40

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236107	DVD DRIVE FOR RICE COMPUTER 1295 - DELL MARKETING LP	Completed County Sheriff	10/31/2022 11/14/2022	0.00	26.39		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DVD DRIVE FOR RICE COMPUTER		0.00	0.00	0.00	0.00	0.00	26.39
20236108	REGISTRATION FOR 2019 FORD LIC #1422436 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	10/31/2022 11/14/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR 2019 FORD LIC #142243		0.00	0.00	0.00	0.00	0.00	7.50
20236109	TRUCK BATTERY-UNIT #3004 1739 - NAPA AUTO PARTS	Completed County Sheriff	10/31/2022 11/14/2022	0.00	160.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK BATTERY-UNIT #3004		0.00	0.00	0.00	0.00	0.00	160.42
20236110	BOLTS & NUTS FOR STOCK 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/31/2022 11/14/2022	0.00	754.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & NUTS FOR STOCK		0.00	0.00	0.00	0.00	0.00	754.00
20236119	VEHICLE REG-UNIT #9740 - 2021 BIG TEX TRAILER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	10/31/2022 11/14/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #9740 - 2021 TRAILER		0.00	0.00	0.00	0.00	0.00	7.50
20236120	VEHICLE REG-UNIT #2869 - 2009 FREIGHTLINER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	10/31/2022 11/14/2022	0.00	22.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #2869 - 2009 FREIGHTLINER		0.00	0.00	0.00	0.00	0.00	22.00
20236121	VEHICLE REG-UNIT # 2066 - 2001 MACK TRUCK 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	10/31/2022 11/14/2022	0.00	22.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT # 2066 - 2001 MACK TRU		0.00	0.00	0.00	0.00	0.00	22.00
20236122	VEHICLE REG-UNIT #13159- 1968 SEMI TRAILER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	10/31/2022 11/14/2022	0.00	22.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #13159- 1968 SEMI TRAI		0.00	0.00	0.00	0.00	0.00	22.00
20236123	HAND HELD TORCH & ELECTRICAL SUPPLIES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	11/1/2022 11/15/2022	0.00	67.46		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND HELD TORCH & ELECTRICAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	67.46
20236124	KEY LOCK BOX, FIRST AID KITS, CLOTHES SEPARATORS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/1/2022 11/15/2022	0.00	265.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY LOCK BOX, FIRST AID KITS, CLOTHES SEP,		0.00	0.00	0.00	0.00	0.00	265.38



Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236125	TOILET PAPER, CUPS, TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/1/2022 11/15/2022	0.00	818.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, CUPS, TRAYS		0.00	0.00	0.00	0.00	0.00	818.42
20236126	PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/1/2022 11/15/2022	0.00	91.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER		0.00	0.00	0.00	0.00	0.00	91.68
20236127	NEW TIRE-MACK TRUCK-LP #739025 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	11/1/2022 11/15/2022	0.00	464.41		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-MACK TRUCK-LP #739025		0.00	0.00	0.00	0.00	0.00	464.41
20236128	DRUG/PHYSICAL TESTING FOR CADEN OBRIEN 1141 - C L AND W PLLC	Completed County Sheriff	11/1/2022 11/15/2022	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG/PHYSICAL TESTING FOR CADEN OBRIE		0.00	0.00	0.00	0.00	0.00	150.00
20236129	PSYCHOLOGICAL TESTING FOR CADEN OBRIEN 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	11/1/2022 11/15/2022	0.00	175.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL TESTING FOR CADEN OBRII		0.00	0.00	0.00	0.00	0.00	175.00
20236131	REPAIR DOORS ON NORTH SALLY 1792 - OVERHEAD DOOR CO OF STEPHENVI	Completed County Jail	11/2/2022 11/16/2022	0.00	300.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR DOORS ON NORTH SALLY		0.00	0.00	0.00	0.00	0.00	300.00
20236133	JEANS EDWARDS & PERRY 1921 - COLE'S GENERAL STORE	Completed Precinct 3	11/2/2022 11/16/2022	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JEANS EDWARDS & PERRY		0.00	0.00	0.00	0.00	0.00	150.00
20236134	FILE DEVIDERS, SCISSORS, COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/2/2022 11/16/2022	0.00	129.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE DEVIDERS, SCISSORS, COPY PAPER		0.00	0.00	0.00	0.00	0.00	129.08
20236135	PARTS WASHER CLEAN OUT 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	11/2/2022 11/16/2022	0.00	307.13		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER CLEAN OUT		0.00	0.00	0.00	0.00	0.00	307.13
20236136	CAR WASH TOWELS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/2/2022 11/16/2022	0.00	104.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAR WASH TOWELS		0.00	0.00	0.00	0.00	0.00	104.97

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236137	PRE-EMPLOYMENT K DAVIS 1141 - C L AND W PLLC	Completed County Courthouse	11/2/2022 11/16/2022	0.00	145.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT K DAVIS		0.00	0.00	0.00	0.00	0.00	145.00

20236138	PRE-EMPLOYMENT K INGRAM 1141 - C L AND W PLLC	Completed County Courthouse	11/2/2022 11/16/2022	0.00	145.00
----------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT K INGRAM		0.00	0.00	0.00	0.00	0.00	145.00

20236139	DEPOSIT TICKETS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	11/3/2022 11/17/2022	0.00	33.03
----------	--	-------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT TICKETS		0.00	0.00	0.00	0.00	0.00	33.03

20236140	ROAD BASE STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	11/3/2022 11/17/2022	0.00	10,000.00
----------	--	-------------------------	-------------------------	------	-----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE STOCKPILE		0.00	0.00	0.00	0.00	0.00	10,000.00

20236141	Postage 1853 - PITNEY BOWES BANK INC PURCHASE POWER	Completed Adult Probation	11/1/2022 11/15/2022	0.00	150.00
----------	--	------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Postage-Postage Meter		0.00	0.00	0.00	0.00	0.00	150.00

20236142	4 DECIBAL METERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/3/2022 11/17/2022	0.00	87.52
----------	--	-----------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 DECIBAL METERS		0.00	0.00	0.00	0.00	0.00	87.52

20236143	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	11/3/2022 11/17/2022	0.00	521.86
----------	---	--------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	521.86

20236144	PRESSURE WASHER PARTS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/3/2022 11/17/2022	0.00	250.00
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESSURE WASHER PARTS		0.00	0.00	0.00	0.00	0.00	250.00

20236145	Office Supplies 1991 - STAPLES BUSINESS CREDIT	Completed Adult Probation	11/3/2022 11/17/2022	0.00	130.92
----------	---	------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Office Supplies		0.00	0.00	0.00	0.00	0.00	130.92

20236146	RONNIE RUSH PANTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	11/3/2022 11/17/2022	0.00	57.76
----------	--	-----------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RONNIE RUSH PANTS		0.00	0.00	0.00	0.00	0.00	57.76

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236147	BLUE DEF PATCH TRUCK 2192 - AUTO PARTS COMPANY	Completed Precinct 3	11/4/2022 11/18/2022	0.00	22.79

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	22.79

20236148	SCHOOL SIGNS 1808 - PATHMARK TRAFFIC EQUIPMENT LL	Completed Precinct 3	11/4/2022 11/18/2022	0.00	734.00
----------	--	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATHMARK TRAFFIC EQUIPMENT - SCHOOL		0.00	0.00	0.00	0.00	0.00	734.00

20236149	BATTERY CHARGER & DEF 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/4/2022 11/18/2022	0.00	265.84
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY CHARGER & DEF		0.00	0.00	0.00	0.00	0.00	265.84

20236151	INSPECTION LIC #1375949 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	11/4/2022 11/18/2022	0.00	7.00
----------	--	--------------------------------	-------------------------	------	------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION LIC #1375949		0.00	0.00	0.00	0.00	0.00	7.00

20236152	REGISTRATION LIC #1375949 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/4/2022 11/18/2022	0.00	7.50
----------	--	--------------------------------	-------------------------	------	------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION LIC #1375949		0.00	0.00	0.00	0.00	0.00	7.50

20236153	INVESTIGATION CLASS - CHASTEEN & FLYE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/4/2022 11/18/2022	0.00	790.00
----------	---	-----------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INVESTIGATION CLASS - CHASTEEN & FLYE		0.00	0.00	0.00	0.00	0.00	790.00

20236154	LIFTING BRACKETS SHOP 1465 - HOLT TEXAS, LTD	Completed Precinct 1	11/4/2022 11/18/2022	0.00	230.00
----------	---	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIFTING BRACKETS SHOP		0.00	0.00	0.00	0.00	0.00	230.00

20236155	COPY PAPER, TONER CART., 2 WALL CAL., MESH RACK 1862 - QUILL CORPORATION	Completed Dublin Annex	11/4/2022 11/18/2022	0.00	310.94
----------	---	---------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, TONER CART., 2 WALL CAL., M		0.00	0.00	0.00	0.00	0.00	310.94

20236156	BATTERY FOR GENERATOR UNIT 804 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/4/2022 11/18/2022	0.00	66.06
----------	--	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR GENERATOR UNIT 804		0.00	0.00	0.00	0.00	0.00	66.06

20236157	MC 3000TR EMULSION FOR CR 194 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	11/7/2022 11/21/2022	0.00	18,000.00
----------	---	-------------------------	-------------------------	------	-----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MC 3000TR EMULSION FOR CR 194		0.00	0.00	0.00	0.00	0.00	18,000.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236158	COPY PAPER-2 CASES	Completed	11/7/2022	0.00	97.98		
	1991 - STAPLES BUSINESS CREDIT	County Jail	11/21/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER-2 CASES		0.00	0.00	0.00	0.00	0.00	97.98
20236159	JANITORIAL SUPPLIES	Completed	11/7/2022	0.00	1,183.92		
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Jail	11/21/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,183.92
20236160	TIRE REPAIR-UNIT-TRACTOR AT FARM FOR SO	Completed	11/7/2022	0.00	15.00		
	2187 - TRANS-TEXAS TIRE OF STEPHENVI	County Sheriff	11/21/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR-UNIT-TRACTOR AT FARM FOR S		0.00	0.00	0.00	0.00	0.00	15.00
20236161	2 NEW TIRES LIC 1221701	Completed	11/7/2022	0.00	419.50		
	1551 - JOHN DEERE FINANCIAL	Precinct 4	11/21/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES LIC 1221701		0.00	0.00	0.00	0.00	0.00	419.50
20236162	LODGING FOR CYNTHIA SMITH-EMS CONF 2022	Completed	11/7/2022	0.00	800.00		
	1389 - FUELMAN FLEET PROGRAM	County Courthouse	11/21/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR CYNTHIA SMITH-EMS CONF 2		0.00	0.00	0.00	0.00	0.00	800.00
20236163	SEAL KIT UNIT 6775	Completed	11/7/2022	0.00	115.00		
	1836 - POWERPLAN	Precinct 2	11/21/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAL KIT UNIT 6775		0.00	0.00	0.00	0.00	0.00	115.00
20236164	T POSTS-STOCK	Completed	11/7/2022	0.00	60.00		
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 3	11/21/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T POSTS-STOCK		0.00	0.00	0.00	0.00	0.00	60.00
20236165	SURITY BOND JENNIFER #18105393	Completed	11/7/2022	0.00	500.00		
	1206 - CNA SURETY DIRECT BILL	Tax Office	11/21/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SURITY BOND JENNIFER #18105393		0.00	0.00	0.00	0.00	0.00	500.00
20236166	UPFIT FOR SHERIFF'S PICKUP	Completed	11/7/2022	0.00	4,900.00		
	2165 - THIN BLUE LINE OUTFITTERS LLC	County Sheriff	11/21/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR SHERIFF'S PICKUP		0.00	0.00	0.00	0.00	0.00	4,900.00
20236167	UPFIT FOR JAIL TAHOE	Completed	11/7/2022	0.00	7,300.00		
	2165 - THIN BLUE LINE OUTFITTERS LLC	County Jail	11/21/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR JAIL TAHOE		0.00	0.00	0.00	0.00	0.00	7,300.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236168	TAIL LIGHT-UNIT #1650 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 1	11/7/2022 11/21/2022	0.00	222.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAIL LIGHT-UNIT #1650		0.00	0.00	0.00	0.00	0.00	222.16
20236169	SHIPPING EVIDENCE TO MIDLAND 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	11/7/2022 11/21/2022	0.00	20.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING EVIDENCE TO MIDLAND		0.00	0.00	0.00	0.00	0.00	20.00
20236170	SHIPPING CONTROLLER-OEM CONTROLLERS 1795 - PACK N MAIL PLUS, LLC	Completed Precinct 4	11/7/2022 11/21/2022	0.00	41.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING CONTROLLER-OEM CONTROLLERS		0.00	0.00	0.00	0.00	0.00	41.80
20236171	WINDSHEILD WASHER REPAIR-UNIT #1270 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	11/7/2022 11/21/2022	0.00	378.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHEILD WASHER REPAIR-UNIT #1270		0.00	0.00	0.00	0.00	0.00	378.00
20236172	2 SIGNS 1808 - PATHMARK TRAFFIC EQUIPMENT LL	Completed Precinct 4	11/7/2022 11/21/2022	0.00	370.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SIGNS		0.00	0.00	0.00	0.00	0.00	370.00
20236173	BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	11/8/2022 11/22/2022	0.00	67.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF		0.00	0.00	0.00	0.00	0.00	67.80
20236174	SCISSOR LIFT 1734 - MIKE'S WESTSIDE RENTAL	Completed County Courthouse	11/8/2022 11/22/2022	0.00	353.91		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCISSOR LIFT		0.00	0.00	0.00	0.00	0.00	353.91
20236175	SANOL FOAM CANNON, PINK FOAMING CAR WASH FLUID 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/8/2022 11/22/2022	0.00	50.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANOL FOAM CANNON, PINK FOAMING CAF		0.00	0.00	0.00	0.00	0.00	50.98
20236176	BOLTS-FOR STOCK 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	11/8/2022 11/22/2022	0.00	337.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS-FOR STOCK		0.00	0.00	0.00	0.00	0.00	337.52
20236177	CLASP ENVELOPES-LARGE & SMALL & BINDER CLIPS, 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Precinct 1	11/8/2022 11/22/2022	0.00	262.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASP ENVELOPES-LARGE & SMALL & BINDE		0.00	0.00	0.00	0.00	0.00	262.42

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20236178	SOAP,PAPER,LYSOL WIPES,GERM FILTERS	Completed	11/8/2022	0.00	276.24		
	1039 - AMAZON CAPITAL SERVICES	County Sheriff	11/22/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOAP,PAPER,LYSOL WIPES,GERM FILTERS		0.00	0.00	0.00	0.00	0.00	276.24
20236179	PRINTER AND INK	Completed	11/8/2022	0.00	432.52		
	1165 - CDW GOVERNMENT	County Sheriff	11/22/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER AND INK		0.00	0.00	0.00	0.00	0.00	432.52
20236181	TAIL LIGHT-UNIT #0825	Completed	11/8/2022	0.00	142.00		
	1135 - BRUNER MOTORS INC	Precinct 1	11/22/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAIL LIGHT-UNIT #0825		0.00	0.00	0.00	0.00	0.00	142.00
20236183	GREASE TRAP CLEAN OUT @ JAIL-11-08/2022	Completed	11/8/2022	0.00	1,250.00		
	1690 - MASSEY'S SEPTIC TANK SERVICE,	County Jail	11/22/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE TRAP CLEAN OUT @ JAIL-11-08-202		0.00	0.00	0.00	0.00	0.00	1,250.00
20236184	FLAT REPAIR ON TRAILER-LP #9070982	Completed	11/9/2022	0.00	35.00		
	1551 - JOHN DEERE FINANCIAL	Precinct 4	11/23/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER-LP #9070982		0.00	0.00	0.00	0.00	0.00	35.00
20236185	ROLL OF MC WIRE, SJ CORD, MC CONNECTORS & STRAPS	Completed	11/9/2022	0.00	343.00		
	1344 - ELLIOTT ELECTRIC SUPPLY, INC	County Courthouse	11/23/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLL OF MC WIRE, SJ CORD, MC CONNECTC		0.00	0.00	0.00	0.00	0.00	343.00
20236186	REPAIR ON HANDICAP DOORS AT COURTHOUSE	Completed	11/9/2022	0.00	400.00		
	1986 - SPECIALTY DOOR SOLUTIONS	County Courthouse	11/23/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON HANDICAP DOORS AT COURTHO		0.00	0.00	0.00	0.00	0.00	400.00
20236187	DANNETTE BURKE OUTER CARRIER	Completed	11/9/2022	0.00	227.49		
	1727 - M-PAK, INC.	County Sheriff	11/23/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DANNETTE BURKE OUTER CARRIER		0.00	0.00	0.00	0.00	0.00	227.49
20236188	INDIGENT HEALTHCARE SOLUTIONS CONFERENCE	Completed	11/9/2022	0.00	310.50		
	1389 - FUELMAN FLEET PROGRAM	County Courthouse	11/23/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INDIGENT HEALTHCARE SOLUTIONS CONFEE		0.00	0.00	0.00	0.00	0.00	310.50
20236190	ZERO TURN LAWN MOWER	Completed	11/10/2022	0.00	3,746.98		
	2022 - DR BILLS OUTDOOR SUPPLY	County Courthouse	11/24/2022				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZERO TURN LAWN MOWER		0.00	0.00	0.00	0.00	0.00	3,746.98

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236191	UNIT 4961 - FILTER 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	11/10/2022 11/24/2022	0.00	250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 4961 - FILTER		0.00	0.00	0.00	0.00	0.00	250.00
20236192	TWO FLAT REPAIRS-DUMP TRUCK-LP # 871926 1552 - JOHN DEERE FINANCIAL	Completed Precinct 4	11/10/2022 11/24/2022	0.00	163.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLAT REPAIRS-DUMP TRUCK-LP # 8719		0.00	0.00	0.00	0.00	0.00	163.00
20236193	O'BRIEN NAME PLATE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/10/2022 11/24/2022	0.00	14.25		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O'BRIEN NAME PLATE		0.00	0.00	0.00	0.00	0.00	14.25
20236194	FIREARMS INSTRUCTOR CERT. - JOSHUA HARRIS 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	11/10/2022 11/24/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIREARMS INSTRUCTOR CERT. - JOSHUA HAI		0.00	0.00	0.00	0.00	0.00	35.00
20236195	FIREARMS INSTRUCTOR CERT. - TYE BOX 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	11/10/2022 11/24/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIREARMS INSTRUCTOR CERT. - TYE BOX		0.00	0.00	0.00	0.00	0.00	35.00
20236196	FIREARMS INSTRUCTOR CERT - BLAKE THOMPSON 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	11/10/2022 11/24/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIREARMS INSTRUCTOR CERT - BLAKE THOV		0.00	0.00	0.00	0.00	0.00	35.00
20236197	PICKUP TRUCK FOR MAINT BARN 01686 - RITCHIE BROS AUCTIONEERS (AMERICA) INC	Completed Precinct 1	11/10/2022 11/24/2022	0.00	45,327.55		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PICKUP TRUCK FOR MAINT BARN		0.00	0.00	0.00	0.00	0.00	45,327.55
20236198	TOOLBOXES FOR SIGN TRUCK 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	11/10/2022 11/24/2022	0.00	34.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLBOXES FOR SIGN TRUCK		0.00	0.00	0.00	0.00	0.00	34.98
20236199	TWO SHIRTS, TWO PANTS, INJECTOR KIT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/10/2022 11/24/2022	0.00	219.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO SHIRTS, TWO PANTS, INJECTOR KIT		0.00	0.00	0.00	0.00	0.00	219.95
20236200	300 SHOOTING TARGETS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/10/2022 11/24/2022	0.00	140.41		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
300 SHOOTING TARGETS		0.00	0.00	0.00	0.00	0.00	140.41

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236201	TOOLBOX FOR UNIT 9143 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed County Sheriff	11/10/2022 11/24/2022	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLBOX FOR UNIT 9143		0.00	0.00	0.00	0.00	0.00	500.00
20236202	WINDSHIELD REPAIR FOR UNIT 8272 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	11/10/2022 11/24/2022	0.00	665.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPAIR FOR UNIT 8272		0.00	0.00	0.00	0.00	0.00	665.00
20236203	WIPER BLADES-UNIT #7418 2192 - AUTO PARTS COMPANY	Completed Precinct 4	11/14/2022 11/28/2022	0.00	21.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES-UNIT #7418		0.00	0.00	0.00	0.00	0.00	21.98
20236204	WIPER BLADE & ANITFREEZE TESTERS & ANITFREEZE 1739 - NAPA AUTO PARTS	Completed Precinct 3	11/14/2022 11/28/2022	0.00	50.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADE & ANITFREEZE TESTERS & ANI		0.00	0.00	0.00	0.00	0.00	50.88
20236205	BUTTONS UNIT 4989 1917 - ROMCO, INC.	Completed Precinct 2	11/14/2022 11/28/2022	0.00	91.57		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUTTONS UNIT 4989		0.00	0.00	0.00	0.00	0.00	91.57
20236206	BUTTONS UNIT 2212 1917 - ROMCO, INC.	Completed Precinct 1	11/14/2022 11/28/2022	0.00	91.57		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUTTONS UNIT 2212		0.00	0.00	0.00	0.00	0.00	91.57
20236207	SOCKETS FOR SIGNS 2157 - DOWELL ACE HARDWARE	Completed Precinct 4	11/14/2022 11/28/2022	0.00	39.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOCKETS FOR SIGNS		0.00	0.00	0.00	0.00	0.00	39.97
20236208	CAPS AND PLUGS - UNIT 7009 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	11/14/2022 11/28/2022	0.00	101.36		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPS AND PLUGS - UNIT 7009		0.00	0.00	0.00	0.00	0.00	101.36
20236209	COMPUTERS FOR DISPATCH 1295 - DELL MARKETING LP	Completed County Sheriff	11/14/2022 11/28/2022	0.00	4,183.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTERS FOR DISPATCH		0.00	0.00	0.00	0.00	0.00	4,183.12
20236210	MOUSE, KEYBOARDS, BATTERIES, DESK MOUNTS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/14/2022 11/28/2022	0.00	792.43		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUSE, KEYBOARDS, BATTERIES, DESK MOI		0.00	0.00	0.00	0.00	0.00	792.43



Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236211	SEXUAL PREVENTION COURSE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/14/2022 11/28/2022	0.00	621.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEXUAL PREVENTION COURSE		0.00	0.00	0.00	0.00	0.00	621.00
20236212	ID BADGES 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	11/14/2022 11/28/2022	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ID BADGES		0.00	0.00	0.00	0.00	0.00	25.00
20236213	WIPER BLADE & ANTIFREEZE 1739 - NAPA AUTO PARTS	Completed Precinct 3	11/14/2022 11/28/2022	0.00	29.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADE & ANTIFREEZE		0.00	0.00	0.00	0.00	0.00	29.75
20236215	LODGING FOR JENNIFER CAREY @ MOODY GARDENS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/14/2022 11/28/2022	0.00	537.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR JENNIFER CAREY @ MOODY C		0.00	0.00	0.00	0.00	0.00	537.00
20236216	NEW TIRE UNIT 140G 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	11/14/2022 11/28/2022	0.00	1,417.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE UNIT 140G		0.00	0.00	0.00	0.00	0.00	1,417.76
20236218	DUPLICATE DEPOSIT TICKETS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	11/14/2022 11/28/2022	0.00	59.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUPLICATE DEPOSIT TICKETS		0.00	0.00	0.00	0.00	0.00	59.68
20236219	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/14/2022 11/28/2022	0.00	404.74		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	404.74
20236220	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/14/2022 11/28/2022	0.00	89.51		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	89.51
20236221	ELECTRONICS RECYCLING EVENT ON 10/08/2022 1193 - CITY OF STEPHENVILLE	Completed County Courthouse	11/15/2022 11/29/2022	0.00	1,075.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRONICS RECYCLING EVENT ON 10/08/:		0.00	0.00	0.00	0.00	0.00	1,075.00
20236222	NEW TIRE-UNIT #140G 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	11/15/2022 11/29/2022	0.00	1,457.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE		0.00	0.00	0.00	0.00	0.00	1,457.76

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236223	NEW TIRE FOR EMERGENCY MNGT TRUCK 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/15/2022 11/29/2022	0.00	334.75

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR EMERGENCY MNGT TRUCK		0.00	0.00	0.00	0.00	0.00	334.75

20236224	LEVEL, 4 2X6, SHEET OF PLYWOOD 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Dublin Annex	11/15/2022 11/29/2022	0.00	110.94
----------	---	---------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEVEL, 4 2X6, SHEET OF PLYWOOD		0.00	0.00	0.00	0.00	0.00	110.94

20236225	DEF FLUID - 2 JUGS 2192 - AUTO PARTS COMPANY	Completed Precinct 3	11/15/2022 11/29/2022	0.00	45.58
----------	---	-------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID - 2 JUGS		0.00	0.00	0.00	0.00	0.00	45.58

20236226	BINDER DEVIDERS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	11/15/2022 11/29/2022	0.00	30.09
----------	---	--------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINDER DEVIDERS		0.00	0.00	0.00	0.00	0.00	30.09

20236227	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	11/15/2022 11/29/2022	0.00	1,919.42
----------	---	-------------------------	--------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,919.42

20236228	2X4'S BOARDS FOR DUBLIN TAX OFFICE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Dublin Annex	11/15/2022 11/29/2022	0.00	27.54
----------	---	---------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2X4'S BOARDS FOR DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	27.54

20236229	GLOVES, TOILET PAPER, DETERGENT & DISINFECTANT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/15/2022 11/29/2022	0.00	1,297.80
----------	---	--------------------------	--------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, TOILET PAPER, DETERGENT & DISIN		0.00	0.00	0.00	0.00	0.00	1,297.80

20236230	CABLE & HOOKS 01418 - TEXAS FACILITIES COMMISSION	Completed Precinct 2	11/15/2022 11/29/2022	0.00	100.00
----------	--	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLE & HOOKS		0.00	0.00	0.00	0.00	0.00	100.00

20236231	BUNN VPR-2GD 12 CUP COFFEE MAKER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/15/2022 11/29/2022	0.00	312.99
----------	--	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUNN VPR-2GD 12 CUP COFFEE MAKER		0.00	0.00	0.00	0.00	0.00	312.99

20236232	OPTIPLEX 7000 SMALL FORM FACTOR PC 1295 - DELL MARKETING LP	Completed County Courthouse	11/15/2022 11/29/2022	0.00	1,336.42
----------	--	--------------------------------	--------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX 7000 SMALL FORM FACTOR PC		0.00	0.00	0.00	0.00	0.00	1,336.42

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236233	SYNOLOGY DS420 + DISK STORAGE 1165 - CDW GOVERNMENT	Completed County Courthouse	11/15/2022 11/29/2022	0.00	1,502.07		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SYNOLOGY DS420 + DISK STORAGE		0.00	0.00	0.00	0.00	0.00	1,502.07
20236234	NETWORK CARD 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/15/2022 11/29/2022	0.00	35.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NETWORK CARD		0.00	0.00	0.00	0.00	0.00	35.99
20236235	THRESHOLD, TAPE,MUD, SCREWS-DUBLIN TAX OFFICE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	11/15/2022 11/29/2022	0.00	68.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THRESHOLD, TAPE,MUD, SCREWS-DUBLIN T.		0.00	0.00	0.00	0.00	0.00	68.32
20236236	SIGNS - PCT #4 1808 - PATHMARK TRAFFIC EQUIPMENT LL	Completed Precinct 4	11/15/2022 11/29/2022	0.00	168.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNS - PCT #4		0.00	0.00	0.00	0.00	0.00	168.75
20236237	2 CASES OF COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Jail	11/15/2022 11/29/2022	0.00	57.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	57.93
20236238	OFFICE SUPPLIES - PAPER CLIPS & PHOTO PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/15/2022 11/29/2022	0.00	52.74		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES - PAPER CLIPS & PHOTO PA		0.00	0.00	0.00	0.00	0.00	52.74
20236239	RATCHETS & HEX KEYS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	11/15/2022 11/29/2022	0.00	35.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RATCHETS & HEX KEYS		0.00	0.00	0.00	0.00	0.00	35.98
20236240	ROAD BASE - CR 270 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	11/16/2022 11/30/2022	0.00	2,500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 270		0.00	0.00	0.00	0.00	0.00	2,500.00
20236241	COOLANT-UNIT #8086 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	11/16/2022 11/30/2022	0.00	17.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COOLANT-UNIT #8086		0.00	0.00	0.00	0.00	0.00	17.65
20236242	REPAIR TIRES UNIT 0948 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	11/16/2022 11/30/2022	0.00	80.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TIRES UNIT 0948		0.00	0.00	0.00	0.00	0.00	80.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236243	DOOR HANDLE UNIT 0825 2192 - AUTO PARTS COMPANY	Completed Precinct 1	11/16/2022 11/30/2022	0.00	110.33		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR HANDLE UNIT 0825		0.00	0.00	0.00	0.00	0.00	110.33
20236244	SECURITY PAPER 01271 - VERITRACE INC	Completed County Courthouse	11/16/2022 11/30/2022	0.00	1,527.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECURITY PAPER		0.00	0.00	0.00	0.00	0.00	1,527.75
20236245	MEDICATIONS & IV FLUIDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	11/16/2022 11/30/2022	0.00	510.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS & IV FLUIDS		0.00	0.00	0.00	0.00	0.00	510.00
20236246	IV SUPPLIES, AIR WAY & SHARPS 1858 - QUADMED INC	Completed County Courthouse	11/16/2022 11/30/2022	0.00	833.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES, AIR WAY & SHARPS		0.00	0.00	0.00	0.00	0.00	833.27
20236247	OCT 2022 PCT 2 FUEL 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	11/16/2022 11/30/2022	0.00	11,411.77		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT 2022 PCT 2 FUEL		0.00	0.00	0.00	0.00	0.00	11,411.77
20236249	DRUG SCREENING DEVICES 1885 - RECOVERY MONITORING SOLUTIONS	Completed Juvenile Probation	11/16/2022 11/30/2022	0.00	122.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG SCREENING DEVICES		0.00	0.00	0.00	0.00	0.00	122.50
20236250	OCT 2022 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	11/16/2022 11/30/2022	0.00	409.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	404.18
OCT 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	4.98
20236251	SAW BLADE & PLYWOOD-DUBLIN TAX OFFICE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	11/16/2022 11/30/2022	0.00	125.15		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAW BLADE & PLYWOOD-DUBLIN TAX OFFIC		0.00	0.00	0.00	0.00	0.00	125.15
20236252	FLAT REPAIR UNIT 810 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/16/2022 11/30/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR UNIT 810		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236253	2000 GALS RED DYED DIESEL @3.68 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	11/16/2022 11/30/2022	0.00	29,520.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1002 GAL CLEAR DIESEL @3.8770		0.00	0.00	0.00	0.00	0.00	3,884.75
2000 GALS RED DYED DIESEL @3.68		0.00	0.00	0.00	0.00	0.00	7,360.00
5025 UNLEADED GAS @3.6370		0.00	0.00	0.00	0.00	0.00	18,275.93
20236254	TORQUE FORCE 30 GALS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	11/16/2022 11/30/2022	0.00	105.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TORQUE FORCE 30 GALS		0.00	0.00	0.00	0.00	0.00	105.60
20236255	OCT 2022 T BOYLE CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/17/2022 12/1/2022	0.00	392.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT 2022 T BOYLE CARD		0.00	0.00	0.00	0.00	0.00	392.40
20236256	OCT 2022 LAW ENFORCEMENT CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/17/2022 12/1/2022	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT 2022 LAW ENFORCEMENT CARD		0.00	0.00	0.00	0.00	0.00	50.00
20236257	FOOD ITEMS FOR OPEN ENROLLMENT @ SO 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/17/2022 12/1/2022	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD ITEMS FOR OPEN ENROLLMENT @ SO		0.00	0.00	0.00	0.00	0.00	75.00
20236258	CYLINDER HEAD, GASKETS, WATER PUMP & BEARINGS 1465 - HOLT TEXAS, LTD	Completed Precinct 1	11/17/2022 12/1/2022	0.00	6,776.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINDER HEAD, GASKETS, WATER PUMP &		0.00	0.00	0.00	0.00	0.00	6,776.26
20236259	ROAD BASE - PCT #4 STOCKPILE 01695 - VICTORY ROCK LLC	Completed Precinct 4	11/17/2022 12/1/2022	0.00	5,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - PCT #4 STOCKPILE		0.00	0.00	0.00	0.00	0.00	5,000.00
20236260	WOOD TRIM-DUBLIN TAX OFFICE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	11/17/2022 12/1/2022	0.00	23.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD TRIM-DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	23.98
20236261	FILTERS, SENDING UNIT, FUEL TANK & MISC 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 1	11/17/2022 12/1/2022	0.00	7,961.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS, SENDING UNIT, FUEL TANK & MISC		0.00	0.00	0.00	0.00	0.00	7,961.78

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236262	FILTER BASE & LIGHT SWITCH-UNIT #0206 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 2	11/17/2022 12/1/2022	0.00	491.84

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER BASE & LIGHT SWITCH-UNIT #0206		0.00	0.00	0.00	0.00	0.00	491.84

20236263	NEW LEAF BLOWER 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	11/17/2022 12/1/2022	0.00	169.99
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW LEAF BLOWER		0.00	0.00	0.00	0.00	0.00	169.99

20236264	HYDRAULIC CYLINDER SEAL KIT-UNIT #5590 1465 - HOLT TEXAS, LTD	Completed Precinct 2	11/17/2022 12/1/2022	0.00	122.87
----------	--	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC CYLINDER SEAL KIT-UNIT #5590		0.00	0.00	0.00	0.00	0.00	122.87

20236265	OIL & FUEL FILTERS, OIL, RADIATOR HOSE 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 1	11/17/2022 12/1/2022	0.00	436.05
----------	---	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FUEL FILTERS, OIL, RADIATOR HOSE		0.00	0.00	0.00	0.00	0.00	436.05

20236266	TUBE CLAMP & BREATHER-UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	11/17/2022 12/1/2022	0.00	653.55
----------	--	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TUBE CLAMP & BREATHER-UNIT #0959		0.00	0.00	0.00	0.00	0.00	653.55

20236267	PLASTIC WARE, KLEENEX, POST ITS, PENCILS, PENS & 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	11/17/2022 12/1/2022	0.00	1,500.00
----------	--	--------------------------------	-------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLASTIC WARE, KLEENEX, POST ITS, PENCILS		0.00	0.00	0.00	0.00	0.00	1,500.00

20236268	DESK & WALL CALENDARS, PENS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/17/2022 12/1/2022	0.00	216.29
----------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK & WALL CALENDARS, PENS		0.00	0.00	0.00	0.00	0.00	216.29

20236269	EMPLOYEE BOND #18302218-TAX OFFICE 1206 - CNA SURETY DIRECT BILL	Completed Tax Office	11/17/2022 12/1/2022	0.00	229.00
----------	---	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMPLOYEE BOND #18302218-TAX OFFICE		0.00	0.00	0.00	0.00	0.00	229.00

20236270	2022 TAX ROLL BOOKS 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	11/17/2022 12/1/2022	0.00	1,143.66
----------	---	-------------------------	-------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 TAX ROLL BOOKS		0.00	0.00	0.00	0.00	0.00	1,143.66

20236271	EMAIL STATEMENTS FOR TAX YEAR 2022 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	11/17/2022 12/1/2022	0.00	500.00
----------	--	-------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMAIL STATEMENTS FOR TAX YEAR 2022		0.00	0.00	0.00	0.00	0.00	500.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236272	2022 TAX STATEMENTS PRINTING & POSTAGE 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	11/17/2022 12/1/2022	0.00	4,782.74

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 TAX STATEMENTS PRINTING & POSTAC		0.00	0.00	0.00	0.00	0.00	4,782.74

20236273	STYROF. TRAYS & CUPS; DISH SOAP, SANITIZ., DETERG 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/18/2022 12/2/2022	0.00	627.46
----------	--	--------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROF. TRAYS & CUPS; DISH SOAP, SANITI		0.00	0.00	0.00	0.00	0.00	627.46

20236274	QTY 2 PTO SWITCHES 01550 - INLAND TRUCK PARTS	Completed Precinct 1	11/18/2022 12/2/2022	0.00	90.00
----------	--	-------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 2 PTO SWITCHES		0.00	0.00	0.00	0.00	0.00	90.00

20236275	TRAILER BALL 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	11/18/2022 12/2/2022	0.00	22.98
----------	--	-------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER BALL - TRACTOR SUPPLY		0.00	0.00	0.00	0.00	0.00	22.98

20236276	PROPANE TORCH & STRIKER 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	11/18/2022 12/2/2022	0.00	38.17
----------	--	-------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROPANE TORCH & STRIKER		0.00	0.00	0.00	0.00	0.00	38.17

20236277	CHECK RE-ORDER-INTERNET ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	11/18/2022 12/2/2022	0.00	238.00
----------	--	-------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK RE-ORDER-INTERNET ACCOUNT		0.00	0.00	0.00	0.00	0.00	238.00

20236278	ANNUAL DUES-TACA-JENNIFER CAREY 2034 - TACA-CENTRAL TEXAS REGION	Completed Tax Office	11/18/2022 12/2/2022	0.00	20.00
----------	---	-------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL DUES-TACA-JENNIFER CAREY		0.00	0.00	0.00	0.00	0.00	20.00

20236279	SEALS & GASKETS-UNIT #0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	11/18/2022 12/2/2022	0.00	827.95
----------	--	-------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS & GASKETS-UNIT #0610		0.00	0.00	0.00	0.00	0.00	827.95

20236280	OIL TANK FUEL CAP - COOPER'S TRUCK 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	11/18/2022 12/2/2022	0.00	21.93
----------	---	-------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL TANK FUEL CAP - COOPER'S TRUCK		0.00	0.00	0.00	0.00	0.00	21.93

20236281	SHIPPING EVIDENCE TO MIDLAND 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	11/18/2022 12/2/2022	0.00	20.00
----------	---	-----------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING EVIDENCE TO MIDLAND		0.00	0.00	0.00	0.00	0.00	20.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236282	5 EXTENSION CHORDS FOR COURTHOUSE CMAS LIGHTS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/18/2022 12/2/2022	0.00	64.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENSION CHORDS FOR COURTHOUSE CHF		0.00	0.00	0.00	0.00	0.00	64.95
20236283	ROAD BASE-CR 196 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	11/21/2022 12/5/2022	0.00	3,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 196		0.00	0.00	0.00	0.00	0.00	3,000.00
20236284	1 BOX OF CROSS PIECES 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 1	11/21/2022 12/5/2022	0.00	425.04		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 BOX OF CROSS PIECES		0.00	0.00	0.00	0.00	0.00	425.04
20236285	NEW TRACTOR TIRE-UNIT #670B-MOTOR GRADER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	11/21/2022 12/5/2022	0.00	709.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TRACTOR TIRE-UNIT #670B-MOTOR GF		0.00	0.00	0.00	0.00	0.00	709.50
20236286	CLAUSSENBUCK ADVISORY BOARD AARON ENGLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/21/2022 12/5/2022	0.00	10.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLAUSSENBUCK ADVISORY BOARD AARON E		0.00	0.00	0.00	0.00	0.00	10.00
20236287	LP# 9070957-TRAILER FLAT REPAIR 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	11/21/2022 12/5/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LP# 9070957-TRAILER FLAT REPAIR		0.00	0.00	0.00	0.00	0.00	35.00
20236288	2 NEW TIRES-UNIT #1372-VOLVO MOTOR GRADER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	11/21/2022 12/5/2022	0.00	3,165.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-UNIT #1372-VOLVO MOTOR G		0.00	0.00	0.00	0.00	0.00	3,165.52
20236289	IO NEEDLES 2065 - TELEFLEX LLC	Completed County Courthouse	11/21/2022 12/5/2022	0.00	600.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IO NEEDLES		0.00	0.00	0.00	0.00	0.00	600.00
20236291	BOOKSHELF, FOLDERS, ALLEN NAME PLATE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/21/2022 12/5/2022	0.00	336.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOKSHELF, FOLDERS, ALLEN NAME PLATE		0.00	0.00	0.00	0.00	0.00	336.29
20236292	VEHICLE INSPECTION - MEDIC 4 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	11/21/2022 12/5/2022	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION - MEDIC 4		0.00	0.00	0.00	0.00	0.00	7.00



Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236293	5 BUCKETS OF PREMIUM HYDRAULIC 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	11/21/2022 12/5/2022	0.00	345.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 BUCKETS OF PREMIUM HYDRAULIC		0.00	0.00	0.00	0.00	0.00	345.00

20236294	PIPE INSULATION & DUCT TAPE-UNIT #4713-PATCH TRUCI 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	11/21/2022 12/5/2022	0.00	13.18
----------	---	-------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE INSULATION & DUCT TAPE-UNIT #4713		0.00	0.00	0.00	0.00	0.00	13.18

20236295	NEW TIRE FOR TRAILER -UNIT #LP9070951 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	11/21/2022 12/5/2022	0.00	386.51
----------	--	-------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR TRAILER -UNIT #LP9070951		0.00	0.00	0.00	0.00	0.00	386.51

20236296	CONNECTOR-PATCHER 2192 - AUTO PARTS COMPANY	Completed Precinct 1	11/21/2022 12/5/2022	0.00	10.42
----------	--	-------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONNECTOR-PATCHER		0.00	0.00	0.00	0.00	0.00	10.42

20236297	INSTRUCTOR PROFICIENCY CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	11/21/2022 12/5/2022	0.00	35.00
----------	--	-----------------------------	-------------------------	------	-------

Items

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

20236298	OIL CHANGE-MEDIC 2 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Sheriff	11/22/2022 12/6/2022	0.00	100.00
----------	---	-----------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-MEDIC 2		0.00	0.00	0.00	0.00	0.00	100.00

20236299	TFIRE REPAI-UNIT # LP9070982 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	11/22/2022 12/6/2022	0.00	35.00
----------	---	-------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TFIRE REPAI-UNIT # LP9070982		0.00	0.00	0.00	0.00	0.00	35.00

20236300	SWIFFER PAD, PAPER TOWELS & TRASH BAGS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	11/22/2022 12/6/2022	0.00	109.28
----------	--	-----------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWIFFER PAD, PAPER TOWELS & TRASH BAG		0.00	0.00	0.00	0.00	0.00	109.28

20236301	HYDRAULIC R & O-UNIT # PATCHER 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	11/22/2022 12/6/2022	0.00	118.80
----------	--	-------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC R & O-UNIT # PATCHER		0.00	0.00	0.00	0.00	0.00	118.80

20236302	INJECTOR & RETURN LINE-UNIT #COOPERS TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 1	11/22/2022 12/6/2022	0.00	629.40
----------	---	-------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INJECTOR & RETURN LINE-UNIT #COOPERS 1		0.00	0.00	0.00	0.00	0.00	629.40

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236303	HYDRAULIC HOSES-UNIT #7009 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	11/22/2022 12/6/2022	0.00	89.02

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HYDRAULIC HOSES-UNIT #7009		0.00	0.00	0.00	0.00	0.00	89.02	

20236304	VEHICLE REG FOR MEDIC 4-UNIT #6365 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/22/2022 12/6/2022	0.00	7.50
----------	---	--------------------------------	-------------------------	------	------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
VEHICLE REG FOR MEDIC 4-UNIT #6365		0.00	0.00	0.00	0.00	0.00	7.50	

20236305	PRE EMPLOY N HALFORD-EMS 1141 - C L AND W PLLC	Completed County Courthouse	11/22/2022 12/6/2022	0.00	145.00
----------	---	--------------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PRE EMPLOY N HALFORD-EMS		0.00	0.00	0.00	0.00	0.00	145.00	

20236306	VEHICLE REPAIR-MEDIC 2 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	11/22/2022 12/6/2022	0.00	1,500.00
----------	---	--------------------------------	-------------------------	------	----------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
VEHICLE REPAIR-MEDIC 2		0.00	0.00	0.00	0.00	0.00	1,500.00	

20236307	BATTERY - UNIT 0452 (BENNETT) 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	11/22/2022 12/6/2022	0.00	264.00
----------	---	-----------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BATTERY - UNIT 0452 (BENNETT)		0.00	0.00	0.00	0.00	0.00	264.00	

20236308	FLASHING & SCREWS-FOR CULVERTS ON CR 270 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	11/22/2022 12/6/2022	0.00	55.47
----------	---	-------------------------	-------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLASHING & SCREWS-FOR CULVERTS ON CR		0.00	0.00	0.00	0.00	0.00	55.47	

20236309	PAPER CUPS, ACCESSORY HOLDER, PENCIL HOLDER, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/22/2022 12/6/2022	0.00	113.59
----------	--	--------------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PAPER CUPS, ACCESSORY HOLDER, PENCIL H		0.00	0.00	0.00	0.00	0.00	113.59	

20236310	TWO NEW TIRES LP# 9070982-TRAILER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	11/23/2022 12/7/2022	0.00	773.02
----------	--	-------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TWO NEW TIRES LP# 9070982-TRAILER		0.00	0.00	0.00	0.00	0.00	773.02	

20236311	LASER RECEIPT PAPER 1947 - SCOTT-MERRIMAN, INC	Completed Tax Office	11/23/2022 12/7/2022	0.00	1,190.00
----------	---	-------------------------	-------------------------	------	----------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LASER RECEIPT PAPER		0.00	0.00	0.00	0.00	0.00	1,190.00	

20236313	WALL CALENDAR, HP 25X BLACK TONER CARTRIDGE 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	11/23/2022 12/7/2022	0.00	406.65
----------	---	-------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
WALL CALENDAR, HP 25X BLACK TONER CAF		0.00	0.00	0.00	0.00	0.00	406.65	

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236314	ROAD BASE PCT #1 STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	11/28/2022 12/12/2022	0.00	1,500.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE PCT #1 STOCKPILE		0.00	0.00	0.00	0.00	0.00	1,500.00

20236315	MONTHLY PLANNER, AAA BATTERIES, KLEENEX 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/28/2022 12/12/2022	0.00	88.23
----------	---	--------------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MONTHLY PLANNER, AAA BATTERIES, KLEEN		0.00	0.00	0.00	0.00	0.00	88.23

20236316	S & H FOR DELIVERY OF BALISTIC SHEILD FROM DLA 01694 - GET LOADED TRANSPORT LLC	Completed County Sheriff	11/28/2022 12/12/2022	0.00	644.01
----------	--	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
S & H FOR DELIVERY OF BALISTIC SHEILD FR		0.00	0.00	0.00	0.00	0.00	644.01

20236317	BATTERY FOR UNIT # 3299 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	11/28/2022 12/12/2022	0.00	218.00
----------	---	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR UNIT # 3299		0.00	0.00	0.00	0.00	0.00	218.00

20236318	MEDICATIONS 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	11/28/2022 12/12/2022	0.00	129.78
----------	--	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS		0.00	0.00	0.00	0.00	0.00	129.78

20236319	REIMBURSE FOR PAYMENT OF EMS LICENSE RENEWAL 01693 - CHEREEN STEWART	Completed County Courthouse	11/28/2022 12/12/2022	0.00	34.00
----------	---	--------------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REIMBURSE FOR PAYMENT OF EMS LICENSE		0.00	0.00	0.00	0.00	0.00	34.00

20236320	HYDRAULIC OIL-UNIT # SHOP 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	11/28/2022 12/12/2022	0.00	275.54
----------	---	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL-UNIT # SHOP		0.00	0.00	0.00	0.00	0.00	275.54

20236321	TORQUE OIL UNIT MOO959 MOTORGRADER 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	11/28/2022 12/12/2022	0.00	228.00
----------	--	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TORQUE OIL UNIT MOO959 MOTORGRADEF		0.00	0.00	0.00	0.00	0.00	228.00

20236322	MEDICATIONS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	11/28/2022 12/12/2022	0.00	120.00
----------	--	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS		0.00	0.00	0.00	0.00	0.00	120.00

20236323	SPRAY PAINT 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	11/28/2022 12/12/2022	0.00	5.59
----------	---	-------------------------	--------------------------	------	------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY PAINT		0.00	0.00	0.00	0.00	0.00	5.59

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236324	ROAD BASE - PCT #4 STOCKPILE 01695 - VICTORY ROCK LLC	Completed Precinct 4	11/29/2022 12/13/2022	0.00	5,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - PCT #4 STOCKPILE		0.00	0.00	0.00	0.00	0.00	5,000.00
20236325	COPY PAPER - 2 CASES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/29/2022 12/13/2022	0.00	87.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER - 2 CASES		0.00	0.00	0.00	0.00	0.00	87.96
20236327	3 FLAT REPAIRS-MOTOR GRADER 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	11/29/2022 12/13/2022	0.00	115.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 FLAT REPAIRS-MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	115.00
20236328	TWO SQUEE-GEES 01268 - FEDERAL SUPPLY USA	Completed County Jail	11/29/2022 12/13/2022	0.00	93.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO SQUEE-GEES		0.00	0.00	0.00	0.00	0.00	93.80
20236329	LEEDA CLASS FOR TYE BOX 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/29/2022 12/13/2022	0.00	695.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEEDA CLASS FOR TYE BOX		0.00	0.00	0.00	0.00	0.00	695.00
20236330	LEEDA CLASS FOR TYE BOX # 2 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/29/2022 12/13/2022	0.00	512.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEEDA CLASS FOR TYE BOX # 2		0.00	0.00	0.00	0.00	0.00	512.80
20236331	TYE BOX HOTEL FOR LEEDA CLASS # 1 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/29/2022 12/13/2022	0.00	591.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYE BOX HOTEL FOR LEEDA CLASS # 1		0.00	0.00	0.00	0.00	0.00	591.75
20236333	ROD SERVICING-UNIT #963C 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 1	11/29/2022 12/13/2022	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROD SERVICING-UNIT #963C		0.00	0.00	0.00	0.00	0.00	40.00
20236334	OFFICE CHAIRS-QTY-7 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/29/2022 12/13/2022	0.00	1,200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHAIRS-QTY-7		0.00	0.00	0.00	0.00	0.00	1,200.00
20236335	E-GRANT SAM.GOV 5 YEAR CONTRACT 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/29/2022 12/13/2022	0.00	899.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
E-GRANT SAM.GOV 5 YEAR CONTRACT		0.00	0.00	0.00	0.00	0.00	899.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236336	HYDRAULIC HOSE - UNIT #7009 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	11/29/2022 12/13/2022	0.00	72.11		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE - UNIT #7009		0.00	0.00	0.00	0.00	0.00	72.11
20236338	BALISTIC HELMET 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/29/2022 12/13/2022	0.00	307.17		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALISTIC HELMET		0.00	0.00	0.00	0.00	0.00	307.17
20236339	DRY ERASE BOARD, 3 BREATHALYZERS, MOUTHPIECES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/29/2022 12/13/2022	0.00	519.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRY ERASE BOARD, 3 BREATHALYZERS, MOU		0.00	0.00	0.00	0.00	0.00	519.52
20236340	RECERT EMD FOR TATUM SMITH 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/30/2022 12/14/2022	0.00	55.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECERT EMD FOR TATUM SMITH		0.00	0.00	0.00	0.00	0.00	55.00
20236341	FY23 NEW COURT PERSONNEL SEMINAR FOR 2149 - TEXAS STATE UNIVERSITY/SAN MA	Completed County Courthouse	11/30/2022 12/14/2022	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FY23 NEW COURT PERSONNEL SEMINAR FO		0.00	0.00	0.00	0.00	0.00	50.00
20236342	QTY-2 LA-Z-BOY BIG MAN RECLINERS 01696 - WOODS FURNITURE & MATTRESS GALLERY	Completed County Courthouse	11/30/2022 12/14/2022	0.00	1,600.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY-2 LA-Z-BOY BIG MAN RECLINERS		0.00	0.00	0.00	0.00	0.00	1,600.00
20236343	DIVIDERS, BINDERS, NOTEPADS, STICKY NOTES, WHITE OUT 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	11/30/2022 12/14/2022	0.00	117.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIVIDERS, BINDERS, NOTEPADS, STICKY NOTE		0.00	0.00	0.00	0.00	0.00	117.58
20236344	SHIPPING PARTS FOR REPAIR-COOPER'S TRUCK 1795 - PACK N MAIL PLUS, LLC	Completed Precinct 1	11/30/2022 12/14/2022	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING PARTS FOR REPAIR-COOPER'S TRL		0.00	0.00	0.00	0.00	0.00	25.00
20236346	ERATH COUNTY DECALS-COOPER'S TRUCK 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Courthouse	11/30/2022 12/14/2022	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ERATH COUNTY DECALS-COOPER'S TRUCK		0.00	0.00	0.00	0.00	0.00	30.00
20236352	2 GALS OF ANTI FREEZE 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/30/2022 12/14/2022	0.00	25.24		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 GALS OF ANTI FREEZE		0.00	0.00	0.00	0.00	0.00	25.24

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236355	5 JACKETS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	11/30/2022 12/14/2022	0.00	418.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 JACKETS		0.00	0.00	0.00	0.00	0.00	418.00
20236357	SHIPPING FOR EVIDENCE MATERIAL 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	11/30/2022 12/14/2022	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FOR EVIDENCE MATERIAL		0.00	0.00	0.00	0.00	0.00	15.00
20236358	30 SHOWER HEAD REPLACEMENTS FOR JAIL CELLS 1426 - GRAINGER, INC	Completed County Courthouse	11/30/2022 12/14/2022	0.00	1,900.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30 SHOWER HEAD REPLACEMENTS FOR JAIL		0.00	0.00	0.00	0.00	0.00	1,900.00
20236359	20 TOILET REPAIR PARTS FOR JAIL 1557 - MARKS PLUMBING PARTS	Completed County Courthouse	11/30/2022 12/14/2022	0.00	400.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 TOILET REPAIR PARTS FOR JAIL		0.00	0.00	0.00	0.00	0.00	400.00
20236360	AIR HOSES-UNIT #4281 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	11/30/2022 12/14/2022	0.00	161.71		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR HOSES-UNIT #4281		0.00	0.00	0.00	0.00	0.00	161.71
20236361	SWAT UNIFORMS,LASER FLASHLIGHTS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/30/2022 12/14/2022	0.00	2,297.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWAT UNIFORMS,LASER FLASHLIGHTS		0.00	0.00	0.00	0.00	0.00	2,297.08
20236362	REMAINDER OF SWAT UNIFORMS AND LASER FLASHLIGHT 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/30/2022 12/14/2022	0.00	459.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMAINDER OF SWAT UNIFORMS AND LASE		0.00	0.00	0.00	0.00	0.00	459.76
20236363	CALENDARS,SUGAR,PLATES,STICKY NOTES,ADVIL,FORKS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/30/2022 12/14/2022	0.00	265.53		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDARS,SUGAR,PLATES,STICKY NOTES,A		0.00	0.00	0.00	0.00	0.00	265.53
20236364	CALENDARS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/30/2022 12/14/2022	0.00	70.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDARS		0.00	0.00	0.00	0.00	0.00	70.72
20236365	CALENDARS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/30/2022 12/14/2022	0.00	37.44		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDARS		0.00	0.00	0.00	0.00	0.00	37.44

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236366	OPTIPLEX 7000 MICRO, MONITOR, SOUNDBAR 1295 - DELL MARKETING LP	Completed County Courthouse	12/1/2022 12/15/2022	0.00	1,512.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX 7000 MICRO, MONITOR, SOUNDB		0.00	0.00	0.00	0.00	0.00	1,512.27
20236367	QTY-8 JACKETS FOR STAFF 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 3	12/1/2022 12/15/2022	0.00	800.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY-8 JACKETS FOR STAFF		0.00	0.00	0.00	0.00	0.00	800.00
20236368	LAUNDRY SOAP & SOFTENER, DISHWASHER SANITIZERS, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/1/2022 12/15/2022	0.00	1,251.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY SOAP & SOFTENER, DISHWASHER		0.00	0.00	0.00	0.00	0.00	1,251.12
20236369	YEARLY PLAQUES 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Sheriff	12/1/2022 12/15/2022	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
YEARLY PLAQUES		0.00	0.00	0.00	0.00	0.00	100.00
20236370	DELL COMPUTER FOR THOMPSON 1295 - DELL MARKETING LP	Completed County Sheriff	12/1/2022 12/15/2022	0.00	1,295.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELL COMPUTER FOR THOMPSON		0.00	0.00	0.00	0.00	0.00	1,295.38
20236371	CHECK FOR GAS LEAK AT JUV PRO BUILDING 1536 - JESSIE'S AIR SERVICE	Completed Juvenile Probation	12/1/2022 12/15/2022	0.00	200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK FOR GAS LEAK AT JUV PRO BUILDING		0.00	0.00	0.00	0.00	0.00	200.00
20236372	ROAD BASE CR 201 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	12/1/2022 12/15/2022	0.00	800.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 201		0.00	0.00	0.00	0.00	0.00	800.00
20236373	2 NEW TIRES - PCT 2 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	12/1/2022 12/15/2022	0.00	2,995.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES - BRAD		0.00	0.00	0.00	0.00	0.00	2,995.52
20236374	NOTARY RENEWAL FOR MICKI BELL 1382 - FRASER AGENCY INC	Completed County Courthouse	12/1/2022 12/15/2022	0.00	71.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY RENEWAL FOR MICKI BELL		0.00	0.00	0.00	0.00	0.00	71.00
20236375	JACKET FOR JUVENILE 1039 - AMAZON CAPITAL SERVICES	Completed Juvenile Probation	12/1/2022 12/15/2022	0.00	59.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JACKET FOR JUVENILE		0.00	0.00	0.00	0.00	0.00	59.88

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236376	PICTURE FRAMES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	12/1/2022 12/15/2022	0.00	28.45

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PICTURE FRAMES		0.00	0.00	0.00	0.00	0.00	28.45

20236377	RENEWAL-ANNEX CCTV:F8-DB-88-FE-90-F7 1859 - QUALITY CCTV SYSTEMS, INC.	Completed County Courthouse	12/1/2022 12/15/2022	0.00	3,889.00
----------	---	--------------------------------	-------------------------	------	----------

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUBLIN ANNEX: F8-DB-88-FE-98-CF		0.00	0.00	0.00	0.00	0.00	350.00
RENEWAL-ANNEX CCTV:F8-DB-88-FE-90-F7		0.00	0.00	0.00	0.00	0.00	1,085.00
PCT 2 CCTV: 00-00-BA-60-33-24		0.00	0.00	0.00	0.00	0.00	45.00
TAX OFFICE: 44-A8-42-37-8E-6E		0.00	0.00	0.00	0.00	0.00	420.00
FIRE/EMS CCTV: F8-DB-88-FE-99-23		0.00	0.00	0.00	0.00	0.00	560.00
JUVENILE PROBATION: B8-85-84-A2-D5-AB		0.00	0.00	0.00	0.00	0.00	105.00
COURTHOUSE: 44-A8-42-37-6F-B3		0.00	0.00	0.00	0.00	0.00	1,136.00
TRANSFER OF ANNEX MAC		0.00	0.00	0.00	0.00	0.00	188.00

20236378	VEHICLE REG UNIT #3299 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	12/1/2022 12/15/2022	0.00	7.50
----------	---	-----------------------------	-------------------------	------	------

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #3299		0.00	0.00	0.00	0.00	0.00	7.50

20236379	FLAT REPAIR-LP 9070953 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	12/2/2022 12/16/2022	0.00	35.00
----------	--	-------------------------	-------------------------	------	-------

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP 9070953		0.00	0.00	0.00	0.00	0.00	35.00

20236380	WELD ON HOSE CLAMP - UNIT 709 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	12/2/2022 12/16/2022	0.00	631.78
----------	--	-------------------------	-------------------------	------	--------

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELD ON HOSE CLAMP - UNIT 709		0.00	0.00	0.00	0.00	0.00	631.78

20236381	100 ROUNDS BUCKSHOT 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	12/2/2022 12/16/2022	0.00	51.00
----------	--	-----------------------------	-------------------------	------	-------

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
100 ROUNDS BUCKSHOT		0.00	0.00	0.00	0.00	0.00	51.00

20236382	DIESEL FUEL CONDITIONER- QTY 12 JUGS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	12/2/2022 12/16/2022	0.00	186.00
----------	--	-------------------------	-------------------------	------	--------

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIESEL FUEL CONDITIONER- QTY 12 JUGS		0.00	0.00	0.00	0.00	0.00	186.00

20236383	SHIPPING EVIDENCE TO WACO 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	12/2/2022 12/16/2022	0.00	20.00
----------	--	-----------------------------	-------------------------	------	-------

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING EVIDENCE TO WACO		0.00	0.00	0.00	0.00	0.00	20.00



Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236384	5 INSPECTIONS 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	12/2/2022 12/16/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 INSPECTIONS		0.00	0.00	0.00	0.00	0.00	35.00
20236385	TIMERS FOR OUTSIDE LIGHTS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/5/2022 12/19/2022	0.00	67.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIMERS FOR OUTSIDE LIGHTS		0.00	0.00	0.00	0.00	0.00	67.32
20236386	6 PAIR OF PANTS, 1 JACKET, EMBROIDERY & 1727 - M-PAK, INC.	Completed County Courthouse	12/5/2022 12/19/2022	0.00	797.89		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 PAIR OF PANTS, 1 JACKET, EMBROIDERY &		0.00	0.00	0.00	0.00	0.00	797.89
20236387	TREASURERS EDUCATION SEMINAR APRIL 17-20,2023 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	12/5/2022 12/19/2022	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TREASURERS EDUCATION SEMINAR APRIL 1:		0.00	0.00	0.00	0.00	0.00	275.00
20236388	HYDRAULIC HOSES-UNIT #7009 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	12/5/2022 12/19/2022	0.00	92.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES-UNIT #7009		0.00	0.00	0.00	0.00	0.00	92.12
20236389	SERVICE ON UNIT #2986, RAM 2500 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	12/5/2022 12/19/2022	0.00	460.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE ON UNIT #2986, RAM 2500		0.00	0.00	0.00	0.00	0.00	460.65
20236390	VEHICLE REG UNIT #1271, 2019 RAM 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	12/5/2022 12/19/2022	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #1271, 2019 RAM		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG UNIT #1269, RAM PICKUP 201		0.00	0.00	0.00	0.00	0.00	7.50
20236391	2 QUARTS OF OIL JOSH'S TRUCK 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/5/2022 12/19/2022	0.00	9.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 QUARTS OF OIL JOSH'S TRUCK		0.00	0.00	0.00	0.00	0.00	9.18
20236392	11 NEW TIRES-FOR SO STOCK 01588 - TIREHUB, LLC	Completed County Sheriff	12/5/2022 12/19/2022	0.00	1,518.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
11 NEW TIRES-FOR SO STOCK		0.00	0.00	0.00	0.00	0.00	1,518.18

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236393	BOLTS-FOR STOCK 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	12/6/2022 12/20/2022	0.00	294.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS-FOR STOCK		0.00	0.00	0.00	0.00	0.00	294.60
20236394	2 CASES COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/6/2022 12/20/2022	0.00	92.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20236395	ENVELOPES,CABINET,PENS,CDS,CDSLEEVES,PAPER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/6/2022 12/20/2022	0.00	709.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES,CABINET,PENS,CDS,CDSLEEVES,		0.00	0.00	0.00	0.00	0.00	709.79
20236396	6 INK CARTRIDGES & NOTE PADS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	12/6/2022 12/20/2022	0.00	515.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 INK CARTRIDGES & NOTE PADS		0.00	0.00	0.00	0.00	0.00	515.80
20236397	PAPER & ENVELOPES, KLEENEX, YELLOW & BLACK 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/6/2022 12/20/2022	0.00	471.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER & ENVELOPES, KLEENEX, YELLOW & E		0.00	0.00	0.00	0.00	0.00	471.93
20236399	PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	12/6/2022 12/20/2022	0.00	54.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	54.60
20236400	HOLLAND INVESTIGATOR BADGE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/6/2022 12/20/2022	0.00	104.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLLAND INVESTIGATOR BADGE		0.00	0.00	0.00	0.00	0.00	104.00
20236401	EMAIL SERVER LICENSE/SUPPORT RENEWAL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/6/2022 12/20/2022	0.00	1,791.24		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMAIL SERVER LICENSE/SUPPORT RENEWAL		0.00	0.00	0.00	0.00	0.00	1,791.24
20236402	FREON RECHARGE KIT 2192 - AUTO PARTS COMPANY	Completed County Sheriff	12/6/2022 12/20/2022	0.00	86.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FREON RECHARGE KIT		0.00	0.00	0.00	0.00	0.00	86.98
20236403	PSYCHOLOGICAL SERVICES PER LISA PENCE 01616 - ALTMAN PSYCHOLOGICAL SERVICES, PLLC	Completed County Courthouse	12/6/2022 12/20/2022	0.00	1,345.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL SERVICES PER LISA PENCE		0.00	0.00	0.00	0.00	0.00	1,345.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236404	COPPER FITTINGS, BALL VALVES, COUPLINGS & MISC 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	12/6/2022 12/20/2022	0.00	910.57		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPPER FITTINGS, BALL VALVES, COUPLING!		0.00	0.00	0.00	0.00	0.00	910.57
20236406	ROAD BASE - CR 302 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	12/7/2022 12/21/2022	0.00	1,500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 302		0.00	0.00	0.00	0.00	0.00	1,500.00
20236407	FLAT REPAIR ON UNIT #146 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	12/7/2022 12/21/2022	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON UNIT #146		0.00	0.00	0.00	0.00	0.00	35.00
20236408	OFFICE FURNITURE 01696 - WOODS FURNITURE & MATTRESS GALLERY	Completed County Courthouse	12/7/2022 12/21/2022	0.00	2,248.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE FURNITURE		0.00	0.00	0.00	0.00	0.00	2,248.00
20236409	BATTERIES, TISSUE & PAPER TOWEL 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	12/7/2022 12/21/2022	0.00	30.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES, TISSUE & PAPER TOWEL		0.00	0.00	0.00	0.00	0.00	30.60
20236410	UNIT 3790 BRAKES AND SERVICE 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	12/7/2022 12/21/2022	0.00	283.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 3790 BRAKES AND SERVICE		0.00	0.00	0.00	0.00	0.00	283.00
20236411	SERVICE CALL FOR INJECTOR ADJUSTMENT-UNIT #0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	12/7/2022 12/21/2022	0.00	1,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL FOR INJECTOR ADJUSTMENT-I		0.00	0.00	0.00	0.00	0.00	1,000.00
20236412	HYDRAULIC HOSE-UNIT #4281 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	12/7/2022 12/21/2022	0.00	44.34		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT #4281		0.00	0.00	0.00	0.00	0.00	44.34
20236413	KEY PAD DOOR LOCKS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Dublin Annex	12/7/2022 12/21/2022	0.00	129.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY PAD DOOR LOCKS		0.00	0.00	0.00	0.00	0.00	129.99
20236414	VEHICLE REG UNIT #1275 2019 RAM PICKUP 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	12/7/2022 12/21/2022	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #1275 2019 RAM PICKUP		0.00	0.00	0.00	0.00	0.00	7.50

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236415	250 GALS UNLEADED GAS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	12/7/2022 12/21/2022	0.00	854.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GALS UNLEADED GAS		0.00	0.00	0.00	0.00	0.00	854.00

20236416	VEHICLE REG UNIT #0129-2019 CONS TRAILER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	12/7/2022 12/21/2022	0.00	37.50
----------	---	-------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #0129-2019 CONS TRAILER		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG UNIT #9332-2020 FREIGHTLIN		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG UNIT #6695-2019 FREIGHTLIN		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG UNIT #6694-2019 FREIGHTLIN		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG UNIT #3969-2019 FORD PICKUP		0.00	0.00	0.00	0.00	0.00	7.50

20236417	CODE ENFORCEMENT BADGE, BADGE HOLDER - AUSTIN 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	12/7/2022 12/21/2022	0.00	125.95
----------	--	--------------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CODE ENFORCEMENT BADGE, BADGE HOLDER		0.00	0.00	0.00	0.00	0.00	125.95

20236418	ENVELOPES 1860 - QUALITY PRINTING	Completed County Courthouse	12/7/2022 12/21/2022	0.00	170.00
----------	--------------------------------------	--------------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES		0.00	0.00	0.00	0.00	0.00	170.00

20236419	ROAD BASE STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 2	12/7/2022 12/21/2022	0.00	200.00
----------	--	-------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE STOCKPILE		0.00	0.00	0.00	0.00	0.00	200.00

20236420	VEHICLE INSPECTION UNIT #4281-COOPERS TRUCK 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	12/8/2022 12/22/2022	0.00	7.00
----------	--	-------------------------	-------------------------	------	------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION UNIT #4281-COOPERS		0.00	0.00	0.00	0.00	0.00	7.00

20236421	CHAINSAW CHAINS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	12/8/2022 12/22/2022	0.00	60.42
----------	--	-------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CHAINS		0.00	0.00	0.00	0.00	0.00	60.42

20236422	STREAM LIGHT #90541 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	12/8/2022 12/22/2022	0.00	584.10
----------	---	--------------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STREAM LIGHT #90541		0.00	0.00	0.00	0.00	0.00	584.10

20236423	HAT FOR KIM JOHNSON 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/8/2022 12/22/2022	0.00	300.00
----------	---	-----------------------------	-------------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAT FOR KIM JOHNSON		0.00	0.00	0.00	0.00	0.00	300.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236424	CHRISTMAS DECORATIONS FOR COUNTY PARTY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/8/2022 12/22/2022	0.00	103.43		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRISTMAS DECORATIONS FOR COUNTY PA		0.00	0.00	0.00	0.00	0.00	103.43
20236426	NEW TIRE FOR UNIT 805 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/8/2022 12/22/2022	0.00	3,572.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR UNIT 805		0.00	0.00	0.00	0.00	0.00	3,572.93
20236427	PLANNER & RULER 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	12/8/2022 12/22/2022	0.00	64.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLANNER & RULER		0.00	0.00	0.00	0.00	0.00	12.09
HEATER & PHONE CHARGER		0.00	0.00	0.00	0.00	0.00	52.76
20236428	RED POCKET FOLDERS W/FASTENERS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/8/2022 12/22/2022	0.00	159.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED POCKET FOLDERS W/FASTENERS		0.00	0.00	0.00	0.00	0.00	159.72
20236429	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/8/2022 12/22/2022	0.00	46.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	46.26
20236430	BELT, HOSES, FILTERS, BREATHER-UNIT #0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	12/8/2022 12/22/2022	0.00	1,433.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT, HOSES, FILTERS, BREATHER-UNIT #061		0.00	0.00	0.00	0.00	0.00	1,433.38
20236431	VEHICLE REG UNIT #4769 2016 SILVERADO 1500 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	12/9/2022 12/23/2022	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #4281 2015 FORD F550		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG UNIT #4769 2016 SILVERADO 1		0.00	0.00	0.00	0.00	0.00	7.50
20236432	MEDICATIONS & SUPPLIES 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	12/9/2022 12/23/2022	0.00	192.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS & SUPPLIES		0.00	0.00	0.00	0.00	0.00	192.00
20236433	GLOVES & AIR WAY SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	12/9/2022 12/23/2022	0.00	874.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES & AIR WAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	874.32

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236434	EMD RECERTIFICATION FOR DORIS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/9/2022 12/23/2022	0.00	55.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD RECERTIFICATION FOR DORIS		0.00	0.00	0.00	0.00	0.00	55.00

20236435	TOOLBOX LATCHES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/9/2022 12/23/2022	0.00	59.98
----------	---	-----------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLBOX LATCHES		0.00	0.00	0.00	0.00	0.00	59.98

20236436	HEAT PRESS FOR JACKETS 2018 - COYOTE DESIGN & TOP COPY	Completed County Sheriff	12/9/2022 12/23/2022	0.00	133.00
----------	---	-----------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAT PRESS FOR JACKETS		0.00	0.00	0.00	0.00	0.00	133.00

20236437	TYLER FRAUD GUARD 2203 - TYLER TECHNOLOGIES, INC	Completed County Courthouse	12/9/2022 12/23/2022	0.00	7,200.00
----------	---	--------------------------------	-------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYLER FRAUD GUARD		0.00	0.00	0.00	0.00	0.00	7,200.00

20236438	VEHICLE INSPECTION UNIT #3929 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	12/12/2022 12/26/2022	0.00	7.00
----------	--	-------------------------	--------------------------	------	------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION UNIT #3929		0.00	0.00	0.00	0.00	0.00	7.00

20236439	CARBORATOR & FILTER POLE SAW 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	12/12/2022 12/26/2022	0.00	71.49
----------	--	-------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARBORATOR & FILTER POLE SAW		0.00	0.00	0.00	0.00	0.00	71.49

20236440	TWO FLATS REPAIR ON TRAILER LIC 9070958 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	12/12/2022 12/26/2022	0.00	70.00
----------	--	-------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLATS REPAIR ON TRAILER LIC 9070958		0.00	0.00	0.00	0.00	0.00	70.00

20236441	SHIMS, WEAR STIPS & WIPER BLADES UNTI #0959 & 2125 1465 - HOLT TEXAS, LTD	Completed Precinct 2	12/12/2022 12/26/2022	0.00	1,085.79
----------	--	-------------------------	--------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIMS, WEAR STIPS & WIPER BLADES UNTI #		0.00	0.00	0.00	0.00	0.00	1,085.79

20236442	CADET UNIFORMS - AARON ENGLAND 1129 - NORTH TEXAS UNIFORMS	Completed County Sheriff	12/12/2022 12/26/2022	0.00	287.16
----------	---	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CADET UNIFORMS - AARON ENGLAND		0.00	0.00	0.00	0.00	0.00	287.16

20236443	UNIT 4961 TRANSMISSION REPLACEMENT 01692 - TEXAS TRANSMISSIONS	Completed County Sheriff	12/12/2022 12/26/2022	0.00	4,750.00
----------	---	-----------------------------	--------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 4961 TRANSMISSION REPLACEMENT		0.00	0.00	0.00	0.00	0.00	4,750.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

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



Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236466	TX 4-H NAT'L LEADERSHIP CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/14/2022 12/28/2022	0.00	177.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TX 4-H NAT'L LEADERSHIP CONF		0.00	0.00	0.00	0.00	0.00	177.65
20236467	NOV 2022 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	12/14/2022 12/28/2022	0.00	277.05		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV 2022 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	277.05
20236468	TAPE NOTEPADS JUMPERCABLES BALL HITCH PANTS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/14/2022 12/28/2022	0.00	506.91		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPE NOTEPADS JUMPERCABLES BALL HITCI		0.00	0.00	0.00	0.00	0.00	506.91
20236469	HANDCUFFS, LEG IRONS & PADLOCKS 01460 - HANDCUFF WAREHOUSE	Completed County Jail	12/14/2022 12/28/2022	0.00	568.35		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANDCUFFS, LEG IRONS & PADLOCKS		0.00	0.00	0.00	0.00	0.00	568.35
20236470	CHECKS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	12/14/2022 12/28/2022	0.00	251.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS		0.00	0.00	0.00	0.00	0.00	251.00
20236471	NOV 2022 C PORTER CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	12/14/2022 12/28/2022	0.00	150.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV 2022 C PORTER CARD		0.00	0.00	0.00	0.00	0.00	150.98
20236472	DRUG PHYSICAL TESTING FOR MICHELLE KIPPES-DISPATCH 1141 - C L AND W PLLC	Completed County Sheriff	12/14/2022 12/28/2022	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG PHYSICAL TEST FOR MICHELLE KIPPES		0.00	0.00	0.00	0.00	0.00	150.00
20236474	CHRISTMAS LIGHTS - COURTHOUSE 01705 - LIGHTITUP	Completed County Courthouse	12/14/2022 12/28/2022	0.00	4,100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRISTMAS LIGHTS - COURTHOUSE		0.00	0.00	0.00	0.00	0.00	4,100.00
20236475	AD FOR BID ON PCT #2 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	12/14/2022 12/28/2022	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR BID ON PCT #2		0.00	0.00	0.00	0.00	0.00	100.00
20236476	CAPTAIN BADGE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/14/2022 12/28/2022	0.00	104.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPTAIN BADGE		0.00	0.00	0.00	0.00	0.00	104.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236477	V BELTS-UNIT #624G-FRONT LOADER 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	12/15/2022 12/29/2022	0.00	67.62

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
V BELTS-UNIT #624G-FRONT LOADER		0.00	0.00	0.00	0.00	0.00	67.62

20236478	MICHELLE KIPPES DISPATCH PSYCHOLOGICAL EVAL 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	12/15/2022 12/29/2022	0.00	175.00
----------	--	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICHELLE KIPPES DISPATCH PSYCHOLOGICAL		0.00	0.00	0.00	0.00	0.00	175.00

20236479	WINDOW TINT - UNIT 4281 1326 - AUTO GLASS MAGIC	Completed Precinct 1	12/15/2022 12/29/2022	0.00	185.00
----------	--	-------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW TINT - UNIT 4281		0.00	0.00	0.00	0.00	0.00	185.00

20236480	CADET BOOKS FOR AARON ENGLAND 1102 - BLUE 360 MEDIA, LLC	Completed County Sheriff	12/15/2022 12/29/2022	0.00	122.66
----------	---	-----------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CADET BOOKS FOR AARON ENGLAND		0.00	0.00	0.00	0.00	0.00	122.66

20236481	PRINTER CARTRIDGES-QTY 3 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/15/2022 12/29/2022	0.00	1,096.00
----------	--	--------------------------------	--------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER CARTRIDGES-QTY 3		0.00	0.00	0.00	0.00	0.00	1,096.00

20236482	KEYPAD DOOR KNOBS-DUBLIN TAX OFFICE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	12/15/2022 12/29/2022	0.00	389.97
----------	--	--------------------------------	--------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYPAD DOOR KNOBS-DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	389.97

20236483	SHIP COSTS FOR PHONE SCREEN PROTECTORS - BODYGUARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/15/2022 12/29/2022	0.00	16.00
----------	--	-----------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IP COSTS FOR PHONE SCREEN PROTECTORS		0.00	0.00	0.00	0.00	0.00	16.00

20236484	PAPER GOODS & SUPPLIES FOR COUNTY CHRISTMAS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/15/2022 12/29/2022	0.00	55.24
----------	---	--------------------------------	--------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER GOODS & SUPPLIES FOR COUNTY CHI		0.00	0.00	0.00	0.00	0.00	55.24

20236485	BBQ ITEMS FOR COUNT CHRISTMAS LUNCHEON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/15/2022 12/29/2022	0.00	1,839.00
----------	--	--------------------------------	--------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BBQ ITEMS FOR COUNT CHRISTMAS LUNCHI		0.00	0.00	0.00	0.00	0.00	1,839.00

20236486	RAFFLE TICKETS FOR COUNTY CHRISTMAS LUNCHEON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/15/2022 12/29/2022	0.00	6.43
----------	--	--------------------------------	--------------------------	------	------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAFFLE TICKETS FOR COUNTY CHRISTMAS LI		0.00	0.00	0.00	0.00	0.00	6.43

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236487	COOLANT RESERVOIR REPAIR & OIL CHANGE-UNIT #6622 01382 - BROCK AUTO	Completed County Courthouse	12/15/2022 12/29/2022	0.00	350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COOLANT RESERVOIR REPAIR & OIL CHANGI		0.00	0.00	0.00	0.00	0.00	350.00
20236488	ROAD BASE CR 265, 285 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	12/16/2022 12/30/2022	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 265, 285		0.00	0.00	0.00	0.00	0.00	500.00
20236489	SUGAR, CREAMER & COFFEE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/16/2022 12/30/2022	0.00	50.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUGAR, CREAMER & COFFEE		0.00	0.00	0.00	0.00	0.00	50.64
20236490	ROAD BASE FOR MOUNTAIN LAKES-ANCHORS WAY 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	12/19/2022 1/2/2023	0.00	300.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR MOUNTAIN LAKES-ANCHOF		0.00	0.00	0.00	0.00	0.00	300.00
20236491	SANITIZERS, DETERGENT, GLOVES, TOILET PAPER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/19/2022 1/2/2023	0.00	1,465.46		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANITIZERS, DETERGENT, GLOVES, TOILET P,		0.00	0.00	0.00	0.00	0.00	1,465.46
20236492	AARON ENGLAND CLASS A PANT 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/19/2022 1/2/2023	0.00	48.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AARON ENGLAND CLASS A PANT		0.00	0.00	0.00	0.00	0.00	48.65
20236493	CASE OF ANTI GEL FOR DIESEL 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/19/2022 1/2/2023	0.00	107.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE OF ANTI GEL FOR DIESEL		0.00	0.00	0.00	0.00	0.00	107.88
20236494	DEF & SUPPLEMENTAL DIESEL; UNITS 3004 & 7605 1739 - NAPA AUTO PARTS	Completed County Sheriff	12/19/2022 1/2/2023	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF & SUPPLEMENTAL DIESEL; UNITS 3004 {		0.00	0.00	0.00	0.00	0.00	50.00
20236495	9 INSPECTIONS 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	12/19/2022 1/2/2023	0.00	63.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9 INSPECTIONS		0.00	0.00	0.00	0.00	0.00	63.00
20236497	NOTICE OF PUBLIC HEARING-NEXTERA ENERGY 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	12/19/2022 1/2/2023	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTICE OF PUBLIC HEARING-NEXTERA ENER		0.00	0.00	0.00	0.00	0.00	100.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236498	SHARPIE MARKERS, TOURNIQUETS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/19/2022 1/2/2023	0.00	72.98

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

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

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

20236500	4 INSPECTIONS 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	12/19/2022 1/2/2023	0.00	28.00
----------	--	-------------------------	------------------------	------	-------

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

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

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

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

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

20236503	FIRE EXTINGUISHERS & BRACKETS 1063 - ARCO MOBILE FIRE EXTINGUISHER	Completed Precinct 1	12/20/2022 1/3/2023	0.00	2,256.50
----------	---	-------------------------	------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECT, TAG & REGARGE FIRE EXTINGUISH		0.00	0.00	0.00	0.00	0.00	276.00
INSPECT, TAG & RECHARGE FIRE EXTINGUISI		0.00	0.00	0.00	0.00	0.00	223.50
INSPECT, TAGE & RECHARGE FIRE EXTINGUI!		0.00	0.00	0.00	0.00	0.00	491.50
INSPECT, TAG & RECHARGE FIRE EXTINGUISI		0.00	0.00	0.00	0.00	0.00	333.50
INSPECT, TAG & RECHARGE FIRE EXTINGUISI		0.00	0.00	0.00	0.00	0.00	389.50
INSPECT, TAG & RECHARGE FIRE EXTINGUISI		0.00	0.00	0.00	0.00	0.00	542.50

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

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

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

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

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

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

**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236507	COFFEE, PENS, PAPER GOODS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	12/20/2022 1/3/2023	0.00	80.58

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

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

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

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

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

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

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

20236513	2 NEW TIRES; OIL CHANGE; NEW BATTERY - UNIT 4854 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	12/21/2022 1/4/2023	0.00	356.00
----------	--	-----------------------------	------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 NEW TIRES; OIL CHANGE; NEW BATTERY -		0.00	0.00	0.00	0.00	0.00	356.00	

20236514	JAKE GILLISPIE UNIFORM SHIRT 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	12/21/2022 1/4/2023	0.00	66.44
----------	---	-----------------------------	------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
JAKE GILLISPIE UNIFORM SHIRT		0.00	0.00	0.00	0.00	0.00	66.44	

20236515	TRAINING-2023 DRUG IMPACT CONFERENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/21/2022 1/4/2023	0.00	290.00
----------	--	--------------------------------	------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TRAINING-2023 DRUG IMPACT CONFERENCI		0.00	0.00	0.00	0.00	0.00	290.00	

20236517	NOTARY RENEWAL-LANA STEVENS 1382 - FRASER AGENCY INC	Completed Tax Office	12/21/2022 1/4/2023	0.00	109.38
----------	---	-------------------------	------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NOTARY RENEWAL-LANA STEVENS		0.00	0.00	0.00	0.00	0.00	109.38	

20236518	DUES-JENNIFER CARY-TX SCHOOL ASSESSORS-2023 2143 - TEXAS SCHOOL ASSESSORS ASSOCI	Completed Tax Office	12/21/2022 1/4/2023	0.00	55.00
----------	---	-------------------------	------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
DUES-JENNIFER CARY-TX SCHOOL ASSESSOR		0.00	0.00	0.00	0.00	0.00	55.00	

20236520	BATTERIES, POST IT NOTE HOLDERS & CALENDARS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/21/2022 1/4/2023	0.00	79.32
----------	---	--------------------------------	------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BATTERIES, POST IT NOTE HOLDERS & CALE		0.00	0.00	0.00	0.00	0.00	79.32	

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236521	FLAT REPAIR-KOMATSU 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	12/21/2022 1/4/2023	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-KOMATSU		0.00	0.00	0.00	0.00	0.00	75.00
20236523	METRIC TOOLS - PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	12/22/2022 1/5/2023	0.00	48.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METRIC TOOLS - PCT 2		0.00	0.00	0.00	0.00	0.00	48.97
20236524	BATTERY CABLE CLAMPS-SHOP SUPPLIES 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	12/22/2022 1/5/2023	0.00	31.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY CABLE CLAMPS-SHOP SUPPLIES		0.00	0.00	0.00	0.00	0.00	31.98
20236525	ET TUBES, NEEDLES & BVM 1858 - QUADMED INC	Completed County Courthouse	12/27/2022 1/10/2023	0.00	407.33		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ET TUBES, NEEDLES & BVM		0.00	0.00	0.00	0.00	0.00	407.33
20236526	MEDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	12/27/2022 1/10/2023	0.00	1,090.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS		0.00	0.00	0.00	0.00	0.00	1,090.00
20236527	PRE-EMPLOYMENT R CROSSON 1141 - C L AND W PLLC	Completed County Courthouse	12/27/2022 1/10/2023	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT R CROSSON		0.00	0.00	0.00	0.00	0.00	145.00
20236528	NEW TURBO & OIL CHANGE-UNIT #802 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	12/27/2022 1/10/2023	0.00	4,053.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TURBO & OIL CHANGE-UNIT #802		0.00	0.00	0.00	0.00	0.00	4,053.95
20236529	Supplies 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Adult Probation	12/27/2022 1/10/2023	0.00	260.19		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Toner Cartridge, Hole Punch, Cleaning Wipe		0.00	0.00	0.00	0.00	0.00	260.19
20236530	Appointment Cards 1389 - FUELMAN FLEET PROGRAM	Completed Adult Probation	12/27/2022 1/10/2023	0.00	70.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Appointment Cards		0.00	0.00	0.00	0.00	0.00	70.42
20236531	ROAD BASE-MTN LAKES-LIGHTHOUSE RD 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	12/27/2022 1/10/2023	0.00	600.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MTN LAKES-LIGHTHOUSE RD		0.00	0.00	0.00	0.00	0.00	600.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236532	SHIPPING EVIDENCE TO WACO 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	12/27/2022 1/10/2023	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING EVIDENCE TO WACO		0.00	0.00	0.00	0.00	0.00	15.00
20236533	FLOOR MAT, CHAIR, KEYBOARD, CALENDAR, MOUSE PAD 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/27/2022 1/10/2023	0.00	319.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR MAT, CHAIR, KEYBOARD, CALENDAR,		0.00	0.00	0.00	0.00	0.00	319.94
20236534	BLEEDS & CHEST SEALS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	12/27/2022 1/10/2023	0.00	534.44		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLEEDS & CHEST SEALS		0.00	0.00	0.00	0.00	0.00	534.44
20236535	BLEACH, DISH SANITIZERS & TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/28/2022 1/11/2023	0.00	532.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLEACH, DISH SANITIZERS & TOILET PAPER		0.00	0.00	0.00	0.00	0.00	532.26
20236536	PARTS WASHER CLEAN OUT 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	12/28/2022 1/11/2023	0.00	308.34		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER CLEAN OUT		0.00	0.00	0.00	0.00	0.00	308.34
20236537	DOOR ADJUSTMENT @ DUBLIN TAX OFFICE 1986 - SPECIALTY DOOR SOLUTIONS	Completed Dublin Annex	12/28/2022 1/11/2023	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR ADJUSTMENT @ DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	150.00
20236538	PAPER, TAPE, CUPS & SUGAR 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/28/2022 1/11/2023	0.00	380.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, TAPE, CUPS & SUGAR		0.00	0.00	0.00	0.00	0.00	380.76
20236539	EMD CERTIFICATION- ALLISON MARKEE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/28/2022 1/11/2023	0.00	365.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD CERTIFICATION- ALLISON MARKEE		0.00	0.00	0.00	0.00	0.00	365.00
20236540	EMD CERTIFICATION- TABITHA BRADFORD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/28/2022 1/11/2023	0.00	365.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD CERTIFICATION- TABITHA BRADFORD		0.00	0.00	0.00	0.00	0.00	365.00
20236541	AIR PURIFIER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/28/2022 1/11/2023	0.00	342.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR PURIFIER		0.00	0.00	0.00	0.00	0.00	342.16

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236542	OPTIPLEX 7000 SFF DESK TOP COMPUTER 1295 - DELL MARKETING LP	Completed County Courthouse	12/28/2022 1/11/2023	0.00	1,249.60

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX 7000 SFF DESK TOP COMPUTER		0.00	0.00	0.00	0.00	0.00	1,249.60

20236543	SYNOLOGY DS420+ AND HARD DRIVES 1165 - CDW GOVERNMENT	Completed County Courthouse	12/28/2022 1/11/2023	0.00	1,502.07
----------	--	--------------------------------	-------------------------	------	----------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SYNOLOGY DS420+ AND HARD DRIVES		0.00	0.00	0.00	0.00	0.00	1,502.07

20236544	DUAL PORT NIC 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/28/2022 1/11/2023	0.00	31.00
----------	---	--------------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUAL PORT NIC		0.00	0.00	0.00	0.00	0.00	31.00

20236545	NAME STAMP 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/28/2022 1/11/2023	0.00	14.99
----------	--	--------------------------------	-------------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME STAMP		0.00	0.00	0.00	0.00	0.00	14.99

20236546	POST IT NOTES, KEYBOARD, MOUSE, CALENDAR & 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/28/2022 1/11/2023	0.00	92.95
----------	--	--------------------------------	-------------------------	------	-------

Items

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

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

Items

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

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

Items

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

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

Items

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

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

Items

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

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

Items

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



**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236552	ALCOHOL - DALE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/29/2022 1/12/2023	0.00	213.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALCOHOL - DALE		0.00	0.00	0.00	0.00	0.00	213.29
20236553	FLOOR MAT 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/29/2022 1/12/2023	0.00	49.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR MAT		0.00	0.00	0.00	0.00	0.00	49.99
20236555	AIR PURIFIER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/30/2022 1/13/2023	0.00	370.47		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR PURIFIER		0.00	0.00	0.00	0.00	0.00	370.47
20236556	DALLI VALENTINE PSYCHOLOGICAL EVAL 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	12/30/2022 1/13/2023	0.00	175.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DALLI VALENTINE PSYCHOLOGICAL EVAL		0.00	0.00	0.00	0.00	0.00	175.00
20236557	DALLI VALENTINE DRUG/PHYSICAL 1141 - C L AND W PLLC	Completed County Sheriff	12/30/2022 1/13/2023	0.00	125.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DALLI VALENTINE DRUG/PHYSICAL		0.00	0.00	0.00	0.00	0.00	125.00
20236558	GAVEL & LOCKS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/30/2022 1/13/2023	0.00	126.01		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAVEL		0.00	0.00	0.00	0.00	0.00	100.43
CABINET LOCKS		0.00	0.00	0.00	0.00	0.00	25.58
20236569	PRE-EMPLOYMENT J MILLER 1141 - C L AND W PLLC	Completed County Courthouse	12/30/2022 1/13/2023	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT J MILLER		0.00	0.00	0.00	0.00	0.00	145.00
20236570	FLAT REPAIR - SCHIPPER 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/30/2022 1/13/2023	0.00	10.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - SCHIPPER		0.00	0.00	0.00	0.00	0.00	10.00
20236571	LOOSE TIRE REPAIR-COOPERS TRUCK 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	12/30/2022 1/13/2023	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE REPAIR-COOPERS TRUCK		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236572	STAPLES, PHONE CORD, CALCULATOR RIBBON, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	12/30/2022 1/13/2023	0.00	524.07

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

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	

20236577	MEDIC 2 REPAIRS 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LLC	Completed County Courthouse	1/3/2023 1/17/2023	0.00	85.00
----------	--	--------------------------------	-----------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
MEDIC 2 REPAIRS		0.00	0.00	0.00	0.00	0.00	85.00	

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	

20236580	LIFE SAVING COMMENDATION BARS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	1/3/2023 1/17/2023	0.00	60.00
----------	--	-----------------------------	-----------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LIFE SAVING COMMENDATION BARS		0.00	0.00	0.00	0.00	0.00	60.00	

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	

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236583	DONALD GRIFFIN PSYCHOLOGICAL EVAL 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	1/3/2023 1/17/2023	0.00	150.00		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY-UNIT # 8882		0.00	0.00	0.00	0.00	0.00	205.50
20236585	BUSINES CARDS FOR CHILI ALEXANDER 1860 - QUALITY PRINTING	Completed County Courthouse	1/3/2023 1/17/2023	0.00	49.00		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20236590	LABELS, POST ITS, GLUE, NOTEPADS, COFFEE, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	1/4/2023 1/18/2023	0.00	644.25		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABELS, POST ITS, GLUE, NOTEPADS, COFFEE		0.00	0.00	0.00	0.00	0.00	644.25
20236591	PRE-EMPLOYMENT K GRICE 1141 - C L AND W PLLC	Completed County Courthouse	1/4/2023 1/18/2023	0.00	145.00		
<b>Items</b>							
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		
<b>Items</b>							
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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236593	CYLENOID, BOLTS, RINGS PCT 1 1465 - HOLT TEXAS, LTD	Completed Precinct 1	1/4/2023 1/18/2023	0.00	647.47		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD - DALE		0.00	0.00	0.00	0.00	0.00	209.41
20236599	ROAD BASE - CR 149 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	1/5/2023 1/19/2023	0.00	600.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 149		0.00	0.00	0.00	0.00	0.00	600.00
20236600	ROAD BASE - CR 144 01680 - KIEWIT MINING GROUP INC	Completed Precinct 4	1/5/2023 1/19/2023	0.00	30,000.00		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
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

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

**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
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

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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
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

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

20236635	LOCK FOR PCT #4 GATE 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 4	1/9/2023 1/23/2023	0.00	50.00
----------	--	-------------------------	-----------------------	------	-------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCK FOR PCT #4 GATE		0.00	0.00	0.00	0.00	0.00	50.00

20236636	ROAD BASE #2 FOR HOLT ST IN BLUFF DALE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	1/9/2023 1/23/2023	0.00	800.00
----------	---	-------------------------	-----------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE #2 FOR HOLT ST IN BLUFF DALE		0.00	0.00	0.00	0.00	0.00	800.00

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

**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236638	JACKETS QTY 5 FOR STAFF 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	1/9/2023 1/23/2023	0.00	401.65		
<b>Items</b>							
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
20236640	NOTICE TO BIDDERS - SELLING 2006 BRUSH TRUCK 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	1/10/2023 1/24/2023	0.00	65.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTICE TO BIDDERS - SELLING 2006 BRUSH		0.00	0.00	0.00	0.00	0.00	65.00
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		
<b>Items</b>							
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
20236642	PLUMBING REPAIR PARTS 1557 - MARKS PLUMBING PARTS	Completed County Courthouse	1/10/2023 1/24/2023	0.00	13,251.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING REPAIR PARTS		0.00	0.00	0.00	0.00	0.00	13,251.00
20236643	AIR PURIFIER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/10/2023 1/24/2023	0.00	129.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR PURIFIER		0.00	0.00	0.00	0.00	0.00	129.99
20236644	QTY 4 HUEBSCH 75 LB TUMBLE DRYER 01715 - ATLAS INTERNATIONAL LAUNDRY EQUIPMENT CO	Completed County Jail	1/10/2023 1/24/2023	0.00	22,278.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 4 HUEBSCH 75 LB TUMBLE DRYER		0.00	0.00	0.00	0.00	0.00	22,278.00
20236645	18 OFFICERS @ \$75.00/PERSON, SPANISH FOR LAW 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/10/2023 1/24/2023	0.00	1,350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
18 OFFICERS @ \$75.00/PERSON, SPANISH F		0.00	0.00	0.00	0.00	0.00	1,350.00
20236646	BOLTS - UNIT #0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	1/10/2023 1/24/2023	0.00	9.12		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue 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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK		0.00	0.00	0.00	0.00	0.00	982.30
20236653	LOLDGING-THOMAS BOYLE-FT WORTH STOCK SHOW & 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/11/2023 1/25/2023	0.00	984.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOLDGING-THOMAS BOYLE-FT WORTH STO		0.00	0.00	0.00	0.00	0.00	984.49
20236654	DEF - PATCH TRUCK 2192 - AUTO PARTS COMPANY	Completed Precinct 3	1/11/2023 1/25/2023	0.00	45.58		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKES & ROTORS		0.00	0.00	0.00	0.00	0.00	570.00
20236656	VISTA BODY WORN CAMERAS, VISTA CHARGE BASES 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Courthouse	1/11/2023 1/25/2023	0.00	2,285.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VISTA BODY WORN CAMERAS, VISTA CHARG		0.00	0.00	0.00	0.00	0.00	2,285.00
20236657	TAR AND ASHPALT CLEANER 1103 - BLUE RIDGE SOLUTIONS	Completed Precinct 3	1/11/2023 1/25/2023	0.00	1,189.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAR AND ASHPALT CLEANER		0.00	0.00	0.00	0.00	0.00	1,189.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20236661	TAGS,ENVELOPES,FINGERPRINT BRUSHES & POWDER,NAR 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	1/11/2023 1/25/2023	0.00	223.67		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
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

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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
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 #7117		0.00	0.00	0.00	0.00	0.00	100.00

20236680	DELL LAPTOP 1295 - DELL MARKETING LP	Completed County Courthouse	1/13/2023 1/27/2023	0.00	1,414.56
----------	---	--------------------------------	------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELL LAPTOP		0.00	0.00	0.00	0.00	0.00	1,414.56

20236681	BATTERY 5659 2187 - TRANS-TEXAS TIRE OF STEPHENVILLE	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

20236682	COLLAR BRASS, NAME PLATES, SHIRTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	1/13/2023 1/27/2023	0.00	395.70
----------	--	-----------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLLAR BRASS, NAME PLATES, SHIRTS		0.00	0.00	0.00	0.00	0.00	395.70

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 & HACKSAW BLADES		0.00	0.00	0.00	0.00	0.00	66.57

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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236690	30 PAIR FIRE HOG GLOVES 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	1/17/2023 1/31/2023	0.00	2,310.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30 PAIR FIRE HOG GLOVES		0.00	0.00	0.00	0.00	0.00	2,310.00
20236691	VALVE, FLANGES - WATER TRAILER 2027 - SWISH INC	Completed Precinct 2	1/17/2023 1/31/2023	0.00	355.02		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE - UNIT #0683		0.00	0.00	0.00	0.00	0.00	259.11
20236698	SCBA MASKS-QTY 5 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	1/17/2023 1/31/2023	0.00	1,750.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCBA MASKS-QTY 5		0.00	0.00	0.00	0.00	0.00	1,750.00
20236699	POST HOLE AUGER FOR SKID STEER 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	1/18/2023 2/1/2023	0.00	5,350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POST HOLE AUGER FOR SKID STEER		0.00	0.00	0.00	0.00	0.00	5,350.00
20236700	AIR FILTERS FOR COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	1/18/2023 2/1/2023	0.00	140.78		
<b>Items</b>							
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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
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

20236709	CONFERENCE FOR TOMMY SHELTON 2064 - TEEX/ITSI	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 TOMMY SHELTON		0.00	0.00	0.00	0.00	0.00	200.00

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 10/01/2022 - 03/31/2023

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	

20236719	DOWDEN BUFFET #314632438 1466 - HOME DEPOT	Completed County Courthouse	1/19/2023 2/2/2023	0.00	499.00
----------	---	--------------------------------	-----------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
DOWDEN BUFFET #314632438		0.00	0.00	0.00	0.00	0.00	499.00	

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	

20236724	NOTARY & STAMP FOR CASSIE BARKER 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 CASSIE BARKER		0.00	0.00	0.00	0.00	0.00	95.56	

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	

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236726	NOTARY & STAMP FOR TROY ENGLAND 1382 - FRASER AGENCY INC	Completed County Courthouse	1/19/2023 2/2/2023	0.00	95.56

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY & STAMP FOR TROY ENGLAND		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

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

20236734	CARBON HOOD SHIELDS QTY-20 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	1/19/2023 2/2/2023	0.00	650.00
----------	--	--------------------------------	-----------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARBON HOOD SHIELDS QTY-20		0.00	0.00	0.00	0.00	0.00	650.00

20236735	DRILLS FROM DLA PLUS SHIPPING 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/19/2023 2/2/2023	0.00	121.57
----------	---	-----------------------------	-----------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRILLS FROM DLA PLUS SHIPPING		0.00	0.00	0.00	0.00	0.00	121.57

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

20236739	SIGNATURE STAMP - JOZANN 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	1/20/2023 2/3/2023	0.00	77.97
----------	--	--------------------------------	-----------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNATURE STAMP - JOZANN		0.00	0.00	0.00	0.00	0.00	77.97



Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
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

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

20236747	OVERSIZED ROCK - CR 468 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	1/23/2023 2/6/2023	0.00	1,000.00
----------	--	-------------------------	-----------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVERSIZED ROCK - CR 468		0.00	0.00	0.00	0.00	0.00	1,000.00

20236748	ROAD BASE-STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	1/23/2023 2/6/2023	0.00	2,500.00
----------	--	-------------------------	-----------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-STOCKPILE		0.00	0.00	0.00	0.00	0.00	2,500.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236749	2000 ROUNDS OF 9MM 01128 - TEXAN GUNS AND GEAR LLC	Completed County Jail	1/23/2023 2/6/2023	0.00	720.00		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20236754	PRE-EMPLOYMENT L JACKSON 1141 - C L AND W PLLC	Completed County Courthouse	1/23/2023 2/6/2023	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT L JACKSON		0.00	0.00	0.00	0.00	0.00	145.00
20236755	CAM LOCK FITTINGS, GALV NIPPLES - WATER TRAILER 2027 - SWISH INC	Completed Precinct 2	1/23/2023 2/6/2023	0.00	234.08		
<b>Items</b>							
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
20236756	PUBLIC HEARING - SUBDIVISIONS REGULATIONS FOR 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	1/23/2023 2/6/2023	0.00	65.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUBLIC HEARING - SUBDIVISIONS REGULATI		0.00	0.00	0.00	0.00	0.00	65.00
20236758	2022 FORD F-350 1FDRF3B65NEG44009 01726 - BAYER MOTOR COMPANY	Completed Precinct 2	1/24/2023 2/7/2023	0.00	44,553.18		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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 10/01/2022 - 03/31/2023

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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20236764	HP COLOR LASERJET ENTERPRISE M555DN PRINTER 1165 - CDW GOVERNMENT	Completed County Courthouse	1/24/2023 2/7/2023	0.00	1,405.04		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP COLOR LASERJET ENTERPRISE M555DN P		0.00	0.00	0.00	0.00	0.00	1,405.04
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		
<b>Items</b>							
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
20236768	SOFTWARE LICENSE-JAM TREESIZE 1165 - CDW GOVERNMENT	Completed County Courthouse	1/24/2023 2/7/2023	0.00	69.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOFTWARE LICENSE-JAM TREESIZE		0.00	0.00	0.00	0.00	0.00	69.85
20236769	REGISTRATION - UNIT #7117 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	1/24/2023 2/7/2023	0.00	7.50		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBER GLOVES		0.00	0.00	0.00	0.00	0.00	838.20
20236771	ONLINE BACKGROUND WEBINAR FOR DEPUTY DOVEFIELD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/24/2023 2/7/2023	0.00	95.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONLINE BACKGROUND WEBINAR FOR DEPU		0.00	0.00	0.00	0.00	0.00	95.00
20236772	SEPTIC SYSTEM SOFTWARE SUPPORT PLAN 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/24/2023 2/7/2023	0.00	400.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEPTIC SYSTEM SOFTWARE SUPPORT PLAN		0.00	0.00	0.00	0.00	0.00	400.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236773	PRE-EMPLOYMENT B KEITH 1141 - C L AND W PLLC	Completed County Courthouse	1/24/2023 2/7/2023	0.00	145.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT B KEITH		0.00	0.00	0.00	0.00	0.00	145.00

20236774	HOTEL - EMBASSY SUITES FOR JEREMY WOODRUFF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/24/2023 2/7/2023	0.00	148.35
----------	--	-----------------------------	-----------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL - EMBASSY SUITES FOR JEREMY WOC		0.00	0.00	0.00	0.00	0.00	148.35

20236775	NON COMMERCIAL PESTICIDE LICENSE-LONNIE JENSCHKE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/24/2023 2/7/2023	0.00	76.94
----------	--	--------------------------------	-----------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NON COMMERCIAL PESTICIDE LICENSE-LON		0.00	0.00	0.00	0.00	0.00	76.94

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

20236778	NAME PLATES GRIFFIN, VALENTINE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Jail	1/25/2023 2/8/2023	0.00	26.00
----------	---	--------------------------	-----------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME PLATES GRIFFIN, VALENTINE		0.00	0.00	0.00	0.00	0.00	26.00

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

20236781	PISARCZK NAME PLATE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	1/25/2023 2/8/2023	0.00	13.00
----------	--	-----------------------------	-----------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PISARCZK NAME PLATE		0.00	0.00	0.00	0.00	0.00	13.00

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

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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236784	NUTS & BOLTS, BRAD 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	1/25/2023 2/8/2023	0.00	330.02		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS, BRAD		0.00	0.00	0.00	0.00	0.00	330.02
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20236788	CONF REG FOR ANGIE SHAWVER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/25/2023 2/8/2023	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG FOR ANGIE SHAWVER		0.00	0.00	0.00	0.00	0.00	275.00
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20236792	ORGANIZERS FOR SUPPLIES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/26/2023 2/9/2023	0.00	59.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORGANIZERS FOR SUPPLIES		0.00	0.00	0.00	0.00	0.00	59.94
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		
<b>Items</b>							
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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
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

20236796	LATITUDE 5521 LAPTOP 1295 - DELL MARKETING LP	Completed County Courthouse	1/26/2023 2/9/2023	0.00	444.06
----------	--	--------------------------------	-----------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELL PRO SLIM BRIEFCASE 15		0.00	0.00	0.00	0.00	0.00	29.59
FUJITSU SCANSNAP IX1400 SCANNER		0.00	0.00	0.00	0.00	0.00	414.47

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

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

20236799	AMMO FOR QUALIFICATIONS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	1/26/2023 2/9/2023	0.00	540.00
----------	--	-----------------------------	-----------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMO FOR QUALIFICATIONS		0.00	0.00	0.00	0.00	0.00	540.00

20236800	AIRWAY SUPPLIES, GLOVES 1858 - QUADMED INC	Completed County Courthouse	1/26/2023 2/9/2023	0.00	413.69
----------	---	--------------------------------	-----------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY SUPPLIES, GLOVES		0.00	0.00	0.00	0.00	0.00	413.69

20236801	IV FLUIDS & C-COLLARS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	1/26/2023 2/9/2023	0.00	790.00
----------	--	--------------------------------	-----------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV FLUIDS & C-COLLARS		0.00	0.00	0.00	0.00	0.00	790.00

20236802	WHEEL WEIGHTS - 7330 JD TRACTOR 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	1/26/2023 2/9/2023	0.00	1,681.02
----------	---	-------------------------	-----------------------	------	----------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHEEL WEIGHTS - 7330 JD TRACTOR		0.00	0.00	0.00	0.00	0.00	1,567.12
SHIPPING		0.00	0.00	0.00	0.00	0.00	113.90

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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236804	FILTERS FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	1/26/2023 2/9/2023	0.00	124.66		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20236809	ROAD BASE & OVERSIZE-CR 468 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	1/27/2023 2/10/2023	0.00	1,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE & OVERSIZE-CR 468		0.00	0.00	0.00	0.00	0.00	1,000.00
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		
<b>Items</b>							
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
20236811	PENS, NOTECARDS, NAME BADGES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	1/27/2023 2/10/2023	0.00	92.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS, NOTECARDS, NAME BADGES		0.00	0.00	0.00	0.00	0.00	92.50
20236812	STARTER - IRON WOLF GRINDER 2192 - AUTO PARTS COMPANY	Completed Precinct 1	1/27/2023 2/10/2023	0.00	452.60		
<b>Items</b>							
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 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236813	CLIP - UNIT #810 2192 - AUTO PARTS COMPANY	Completed County Courthouse	1/27/2023 2/10/2023	0.00	5.80

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CLIP - UNIT #810		0.00	0.00	0.00	0.00	0.00	5.80	

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	

20236815	HYDRAULIC HOSE, PCT 3 UNIT 9136 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	1/27/2023 2/10/2023	0.00	237.18
----------	--	-------------------------	------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HYDRAULIC HOSE, PCT 3 UNIT 9136		0.00	0.00	0.00	0.00	0.00	237.18	

20236817	LOCKS & SEALS, ENVELOPES, BROTHER LABELS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/27/2023 2/10/2023	0.00	399.39
----------	--	--------------------------------	------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LOCKS & SEALS, ENVELOPES, BROTHER LABE		0.00	0.00	0.00	0.00	0.00	399.39	

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	

20236819	LABEL TAPE TOILET PAPER KLEENEX BATTERIES FLASH DR 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/27/2023 2/10/2023	0.00	389.64
----------	--	-----------------------------	------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LABEL TAPE TOIET PAPAER KLEENEX BATTER		0.00	0.00	0.00	0.00	0.00	389.64	

20236820	OFFICE SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/27/2023 2/10/2023	0.00	76.19
----------	---	--------------------------------	------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	76.19	

20236821	SHIPPING COST FOR FOUND PROPERTY 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/27/2023 2/10/2023	0.00	29.04
----------	--	-----------------------------	------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SHIPPING COST FOR FOUND PROPERTY		0.00	0.00	0.00	0.00	0.00	29.04	

20236822	CREMATION - ALICE PREWITT 1620 - LACY FUNERAL HOME	Completed County Courthouse	1/27/2023 2/10/2023	0.00	1,166.00
----------	---	--------------------------------	------------------------	------	----------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CREMATION - ALICE PREWITT		0.00	0.00	0.00	0.00	0.00	1,166.00	

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	



Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236824	FILTERS, WIPER BLADES, WASHER FLUID 2192 - AUTO PARTS COMPANY	Completed Precinct 4	1/30/2023 2/13/2023	0.00	618.22		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20236829	WATER PUMP FOR UNIT 4961 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	2/3/2023 2/17/2023	0.00	445.00		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
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

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
----------	---	-------------------------	-----------------------	------	----------

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
----------	---	-------------------------	-----------------------	------	----------

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
----------	---	-----------------------------	-----------------------	------	--------

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
----------	---	--------------------------	-----------------------	------	-------

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
----------	---	-----------------------------	-----------------------	------	-------

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
----------	--	--------------------------------	-----------------------	------	-------

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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236849	MEMBERSHIP DUES FOR JENNIFER DARDEN 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed County Courthouse	2/6/2023 2/20/2023	0.00	50.00

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
----------	--	-------------------------	-----------------------	------	--------

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
----------	---	-----------------------------	-----------------------	------	--------

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

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
----------	---	-------------------------	-----------------------	------	----------

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
----------	---	--------------------------------	-----------------------	------	--------

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
----------	---	--------------------------------	-----------------------	------	--------

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
----------	---------------------------------------	--------------------------------	-----------------------	------	--------

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
----------	---	-----------------------------	-----------------------	------	--------

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
----------	---	--------------------------------	-----------------------	------	--------

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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236862	CARB FOR CHAINSAW 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	2/7/2023 2/21/2023	0.00	78.89

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
----------	--	-------------------------	-----------------------	------	-------

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

20236865	HP PROBOOK 445 G9, DOCKING, KEYBOARD & MOUSE 01606 - TEXAS A&M AGRILIFE EXT SERVICE	Completed County Courthouse	2/7/2023 2/21/2023	0.00	837.12
----------	--	--------------------------------	-----------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP PROBOOK 445 G9, DOCKING, KEYBOARD		0.00	0.00	0.00	0.00	0.00	837.12

20236866	ROAD BASE - PCT #4 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	2/7/2023 2/21/2023	0.00	10,000.00
----------	---	-------------------------	-----------------------	------	-----------

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

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
----------	--	--------------------------------	-----------------------	------	-------

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
----------	--	--------------------------------	-----------------------	------	-------

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
----------	---	--------------------------	-----------------------	------	--------

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
----------	--	-------------------------	-----------------------	------	----------

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
----------	---	--------------------------------	-----------------------	------	--------

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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236874	2 HOSES - UNIT #2708 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 2	2/8/2023 2/22/2023	0.00	516.00

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
----------	---	-------------------------	-----------------------	------	-------

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
----------	--	--------------------------	-----------------------	------	--------

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
----------	---	--------------------------	-----------------------	------	-------

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	

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	

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20236890	REMOVAL OF REMAINS - RONNIE CHISOLM 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/9/2023 2/23/2023	0.00	675.00		
<b>Items</b>							
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		
<b>Items</b>							
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
20236892	CORRECTION ROCKERS AND SO PATCHES 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	2/9/2023 2/23/2023	0.00	465.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORRECTION ROCKERS AND SO PATCHES		0.00	0.00	0.00	0.00	0.00	465.00
20236894	LEGISLATIVE DAY - TAC 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	2/9/2023 2/23/2023	0.00	102.39		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY DETERGENT		0.00	0.00	0.00	0.00	0.00	306.06

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236897	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/9/2023 2/23/2023	0.00	92.56		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, TOILET TISSUE, DAWN SOAP		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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
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

20236913	UPFIT FOR UNIT 0542 DECALS 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	2/10/2023 2/24/2023	0.00	900.00
----------	--	-----------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR UNIT 0542 DECALS		0.00	0.00	0.00	0.00	0.00	900.00

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 - 2/10/2023		0.00	0.00	0.00	0.00	0.00	1,011.00

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 - CAM		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



**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
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	

20236926	AMS RADIO, RADIO ANTENNA - UNIT 5205 2020 - STEPHENVILLE STARTER & ELECTR	Completed Precinct 4	2/13/2023 2/27/2023	0.00	184.00
----------	--	-------------------------	------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
AMS RADIO, RADIO ANTENNA - UNIT 5205		0.00	0.00	0.00	0.00	0.00	184.00	

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	

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	

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236931	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	2/13/2023 2/27/2023	0.00	92.52		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	46.26
20236935	ADDING 20 LICENSES TO EMAIL SERVER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/13/2023 2/27/2023	0.00	64.37		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20236939	GLUE STICKS, PACKING TAPE & FILE FOLDERS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/13/2023 2/27/2023	0.00	46.60		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING		0.00	0.00	0.00	0.00	0.00	6.85
20236951	SPACERS - UNIT # 0225 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	2/14/2023 2/28/2023	0.00	50.31		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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

**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20236962	FUEL PUMP FOR UNIT #806 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/15/2023 3/1/2023	0.00	175.00		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGNETIC DECALS		0.00	0.00	0.00	0.00	0.00	172.80

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236966	INSPECTION - FACILITIES 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	2/16/2023 3/2/2023	0.00	7.00

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
----------	---	--------------------------------	-----------------------	------	------

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
----------	---	-------------------------	-----------------------	------	----------

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
----------	---	-------------------------	-----------------------	------	-------

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
----------	---	-------------------------	-----------------------	------	--------

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
----------	---	--------------------------	-----------------------	------	--------

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
----------	--	-----------------------------	-----------------------	------	--------

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

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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236988	REGISTRATION-ESTRAY TRAILER UNIT #9756 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	2/22/2023 3/8/2023	0.00	7.50

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
----------	---	-------------------------	-----------------------	------	--------

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

20236990	REPAIR ORDER - UNIT #0206 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 2	2/22/2023 3/8/2023	0.00	525.00
----------	---	-------------------------	-----------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ORDER - UNIT #0206		0.00	0.00	0.00	0.00	0.00	525.00

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
----------	--	--------------------------------	-----------------------	------	--------

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
----------	--	-------------------------	-----------------------	------	-----------

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
----------	---	--------------------------------	-----------------------	------	----------

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
----------	--	-------------------------	-----------------------	------	-------

Items

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

20236995	NEW HIRE DRUG & PHYSICAL 1141 - C L AND W PLLC	Completed County Sheriff	2/22/2023 3/8/2023	0.00	150.00
----------	---	-----------------------------	-----------------------	------	--------

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG & PHYSICAL-ANDRES ULLO		0.00	0.00	0.00	0.00	0.00	150.00

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

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

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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236998	WHEEL NUTS-UNIT # TRAILER 12 1739 - NAPA AUTO PARTS	Completed Precinct 1	2/22/2023 3/8/2023	0.00	11.82		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
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		
<b>Items</b>							
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



Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
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		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20237010	BLACK PIPE WRAP TAPE - PATCH TRUCK 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	2/23/2023 3/9/2023	0.00	15.99		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20237014	NEW HIRE DRUG & PHYSICAL - BROWN, JEFFREY 1141 - C L AND W PLLC	Completed County Sheriff	2/23/2023 3/9/2023	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG & PHYSICAL - BROWN, JEFF		0.00	0.00	0.00	0.00	0.00	150.00
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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 10/01/2022 - 03/31/2023

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
----------	--	--------------------------	------------------------	------	--------

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
----------	--	--------------------------------	------------------------	------	--------

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
----------	---	-------------------------	------------------------	------	--------

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
----------	--	-------------------------	------------------------	------	--------

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
----------	--	-------------------------	------------------------	------	-------

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
----------	---	--------------------------------	------------------------	------	--------

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
----------	---	-----------------------------	------------------------	------	----------

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
----------	---	--------------------------------	------------------------	------	-------

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
----------	--	---------------------------	------------------------	------	-------

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 10/01/2022 - 03/31/2023**

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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20237044	PRE-EMPLOY-CHRIS BROOKS 1141 - C L AND W PLLC	Completed County Courthouse	2/28/2023 3/14/2023	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-CHRIS BROOKS		0.00	0.00	0.00	0.00	0.00	150.00
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		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMO-JAIL-QUALIFICATIONS		0.00	0.00	0.00	0.00	0.00	82.20
20237047	2 CANON PRINTERS-MF741CDW, TRAYS & TONER 1165 - CDW GOVERNMENT	Completed County Jail	2/28/2023 3/14/2023	0.00	1,770.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CANON PRINTERS-MF741CDW, TRAYS & T		0.00	0.00	0.00	0.00	0.00	1,770.80
20237048	SWAT PINS & NAME PLATE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	2/28/2023 3/14/2023	0.00	178.00		
<b>Items</b>							
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

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20237051	OIL DYES UNIT #672 1465 - HOLT TEXAS, LTD	Completed Precinct 4	2/28/2023 3/14/2023	0.00	116.50		
<b>Items</b>							
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		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEIPT BOOK		0.00	0.00	0.00	0.00	0.00	147.24
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		
<b>Items</b>							
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		
<b>Items</b>							
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
20237055	CONF REG-JENNIFER CAREY 2083 - TAC - EDUCATION DEPT	Completed Tax Office	3/1/2023 3/15/2023	0.00	250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-JENNIFER CAREY		0.00	0.00	0.00	0.00	0.00	250.00
20237056	FILE LABELS, POST IT NOTES, ENVELOPES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/1/2023 3/15/2023	0.00	69.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE LABELS, POST IT NOTES, ENVELOPES		0.00	0.00	0.00	0.00	0.00	69.64
20237057	WINCH MOTOR - MAINT BARN 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	3/1/2023 3/15/2023	0.00	186.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINCH MOTOR - MAINT BARN		0.00	0.00	0.00	0.00	0.00	186.40
20237058	BLOOD KITS 2097 - TEXAS COMPTROLLER OF PUBLIC A	Completed County Courthouse	3/1/2023 3/15/2023	0.00	181.25		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLOOD KITS		0.00	0.00	0.00	0.00	0.00	181.25
20237059	WIPES, MARKERS, LAMINATING SHEETS, NAPKINS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/1/2023 3/15/2023	0.00	73.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPES, MARKERS, LAMINATING SHEETS, NA		0.00	0.00	0.00	0.00	0.00	73.16
20237061	LIC1221796 2007 FORD 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	3/1/2023 3/15/2023	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIC1221796 2007 FORD		0.00	0.00	0.00	0.00	0.00	7.50

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20237062	DAYLIGHT RUNNING MODULES-UNIT #7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	3/1/2023 3/15/2023	0.00	132.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DAYLIGHT RUNNING MODULES-UNIT #7837		0.00	0.00	0.00	0.00	0.00	132.78
20237065	ROAD BASE - INVENTORY 2226 - VICTORY ROCK TEXAS, LLC	Completed Precinct 4	3/2/2023 3/16/2023	0.00	5,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - INVENTORY		0.00	0.00	0.00	0.00	0.00	5,000.00
20237066	SPRAY IN BED LINER-NEW F250 TRUCK 01750 - TEXAS PUBLIC SAFETY OUTFITTERSLLC	Completed Precinct 2	3/2/2023 3/16/2023	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY IN BED LINER-NEW F250 TRUCK		0.00	0.00	0.00	0.00	0.00	500.00
20237067	FILE FOLDERS, CUP LIDS, PAPER CUPS, TAPE, PENS, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/2/2023 3/16/2023	0.00	406.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS, CUP LIDS, PAPER CUPS, TAPE,		0.00	0.00	0.00	0.00	0.00	406.96
20237068	REPAIR ON PLUG IN WIRE - UNIT #7913 01046 - CROSSFIRE TRAILER SERVICE	Completed Precinct 3	3/2/2023 3/16/2023	0.00	140.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON PLUG IN WIRE - UNIT #7913		0.00	0.00	0.00	0.00	0.00	140.65
20237070	PENDANT CABLE - MAINT BARN 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	3/2/2023 3/16/2023	0.00	337.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENDANT CABLE - MAINT BARN		0.00	0.00	0.00	0.00	0.00	337.50
20237071	FLAT REPAIR ON UNIT # LP1221780 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/2/2023 3/16/2023	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON UNIT # LP1221780		0.00	0.00	0.00	0.00	0.00	15.00
20237072	20 TEXAS FLAGS, 10 HOOKS 1426 - GRAINGER, INC	Completed County Courthouse	3/2/2023 3/16/2023	0.00	1,125.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 TEXAS FLAGS, 10 HOOKS		0.00	0.00	0.00	0.00	0.00	1,125.80
20237074	MOBILE CAD ADD ON'S (13)-QUOTE #2022-377685-H7K1C 2203 - TYLER TECHNOLOGIES, INC	Completed County Sheriff	3/2/2023 3/16/2023	0.00	29,627.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOBILE CAD ADD ON'S (13)-QUOTE #2022-3		0.00	0.00	0.00	0.00	0.00	29,627.00
20237075	SIGNS FOR TRUCK - UNIT #4769 1514 - CRE 8 SIGNS & GRAFIXS	Completed County Courthouse	3/2/2023 3/16/2023	0.00	120.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNS FOR TRUCK - UNIT #4769		0.00	0.00	0.00	0.00	0.00	120.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237077	CLEAN COURTHOUSE WINDOWS 1812 - LEO'S WINDOW CLEANING	Completed County Courthouse	3/2/2023 3/16/2023	0.00	2,200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAN COURTHOUSE WINDOWS		0.00	0.00	0.00	0.00	0.00	2,200.00
20237078	NOTARY FOR BOX & WOODRUFF 1382 - FRASER AGENCY INC	Completed County Sheriff	3/2/2023 3/16/2023	0.00	218.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY FOR BOX & WOODRUFF		0.00	0.00	0.00	0.00	0.00	218.76
20237079	FLAT REPAIR UNIT #LP 1221780 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/2/2023 3/16/2023	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR UNIT #LP 1221780		0.00	0.00	0.00	0.00	0.00	15.00
20237080	MAILING EVIDENCE TO MIDLAND 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	3/2/2023 3/16/2023	0.00	25.00		
<b>Items</b>							
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
20237081	DISHWASH DETERGENT, TOILET PAPER, PAPER TOWELS, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/3/2023 3/17/2023	0.00	521.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASH DETERGENT, TOILET PAPER, PAP		0.00	0.00	0.00	0.00	0.00	521.97
20237083	FY 23 JUSTICE OF THE PEACE STAGE III -DAVID MARTIN 2149 - TEXAS STATE UNIVERSITY/SAN MA	Completed Dublin Annex	3/3/2023 3/17/2023	0.00	465.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FY 23 JUSTICE OF THE PEACE STAGE III -DAVI		0.00	0.00	0.00	0.00	0.00	465.00
20237086	PRE-EMPLOY J HENDRIX 1141 - C L AND W PLLC	Completed County Courthouse	3/6/2023 3/20/2023	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY J HENDRIX		0.00	0.00	0.00	0.00	0.00	145.00
20237087	AIRWAY AND IV SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	3/6/2023 3/20/2023	0.00	360.61		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY AND IV SUPPLIES		0.00	0.00	0.00	0.00	0.00	360.61
20237088	STAMP PAD, MARKERS, MOUSE, WRIST PAD, STAPLES & 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	3/6/2023 3/20/2023	0.00	193.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAMP PAD, MARKERS, MOUSE, WRIST PAD		0.00	0.00	0.00	0.00	0.00	193.65
20237091	NOTARY STAMP FOR CHARLES SMITH 1382 - FRASER AGENCY INC	Completed County Jail	3/6/2023 3/20/2023	0.00	95.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY STAMP FOR CHARLES SMITH		0.00	0.00	0.00	0.00	0.00	95.56

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237092	FLOOR LINERS FOR NEW TRUCK-F250 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	3/6/2023 3/20/2023	0.00	191.77		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR LINERS FOR NEW TRUCK-F250		0.00	0.00	0.00	0.00	0.00	191.77
20237093	DISHWASH DETERGENT, TOILET PAPER, TRASH BAGS, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/6/2023 3/20/2023	0.00	477.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASH DETERGENT, TOILET PAPER, TRA		0.00	0.00	0.00	0.00	0.00	477.97
20237094	LIC 1344460 2016 FORD 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	3/6/2023 3/20/2023	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIC 1344460 2016 FORD		0.00	0.00	0.00	0.00	0.00	7.50
20237095	ALEXANDER BARNETT II-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Jail	3/6/2023 3/20/2023	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALEXANDER BARNETT II-JAILER FIREARMS CI		0.00	0.00	0.00	0.00	0.00	35.00
20237096	CREMATION - DAVID MOORE - DOD 03/04/2023 2011 - STEPHENVILLE FUNERAL HOME	Completed County Courthouse	3/6/2023 3/20/2023	0.00	1,166.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CREMATION - DAVID MOORE - DOD 03/04/2		0.00	0.00	0.00	0.00	0.00	1,166.00
20237097	CASSIE BARKER-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Jail	3/6/2023 3/20/2023	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASSIE BARKER-JAILER FIREARMS CERTIFICA		0.00	0.00	0.00	0.00	0.00	35.00
20237098	RAEGAN JONES-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Jail	3/6/2023 3/20/2023	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAEGAN JONES-JAILER FIREARMS CERTIFICA		0.00	0.00	0.00	0.00	0.00	35.00
20237099	LANE GOLIGHTLY-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Jail	3/6/2023 3/20/2023	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LANE GOLIGHTLY-JAILER FIREARMS CERTIFIC		0.00	0.00	0.00	0.00	0.00	35.00
20237100	LONDON ROUTH-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Jail	3/6/2023 3/20/2023	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LONDON ROUTH-JAILER FIREARMS CERTIFIC		0.00	0.00	0.00	0.00	0.00	35.00
20237101	TROY ENGLAND-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Jail	3/6/2023 3/20/2023	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TROY ENGLAND-JAILER FIREARMS CERTIFIC/		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237102	CHARLES SMITH-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Jail	3/6/2023 3/20/2023	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHARLES SMITH-JAILER FIREARMS CERTIFIC/		0.00	0.00	0.00	0.00	0.00	35.00
20237103	MICHAEL HERNANDEZ-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Jail	3/6/2023 3/20/2023	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICHAEL HERNANDEZ-JAILER FIREARMS CEI		0.00	0.00	0.00	0.00	0.00	35.00
20237104	USB CHARGER & ADAPTER - MELINDA 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/6/2023 3/20/2023	0.00	14.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USB CHARGER & ADAPTER - MELINDA		0.00	0.00	0.00	5.99	0.00	14.98
20237108	DECAL FOR MICKI SUV 1514 - CRE 8 SIGNS & GRAFIXS	Completed County Courthouse	3/7/2023 3/21/2023	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECAL FOR MICKI SUV		0.00	0.00	0.00	0.00	0.00	40.00
20237110	BATTERY FOR UNIT 7196 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	3/7/2023 3/21/2023	0.00	219.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR UNIT 7196		0.00	0.00	0.00	0.00	0.00	219.00
20237111	PAPER CUPS, COFFEE, POST IT NOTES, STORAGE TRAY, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/7/2023 3/21/2023	0.00	134.77		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER CUPS, COFFEE, POST IT NOTES, STOR.		0.00	0.00	0.00	0.00	0.00	134.77
20237112	TEMPERATURE SENSOR - UNIT #2130 1836 - POWERPLAN	Completed Precinct 4	3/7/2023 3/21/2023	0.00	89.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEMPERATURE SENSOR - UNIT #2130		0.00	0.00	0.00	0.00	0.00	89.00
20237115	SPEAKERS-UNIT #1619 2020 - STEPHENVILLE STARTER & ELECTR	Completed Precinct 2	3/7/2023 3/21/2023	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPEAKERS-UNIT #1619		0.00	0.00	0.00	0.00	0.00	150.00
20237120	PRINTER INK - COLBY 1165 - CDW GOVERNMENT	Completed County Courthouse	3/8/2023 3/22/2023	0.00	286.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK - COLBY		0.00	0.00	0.00	0.00	0.00	286.92
20237121	OIL & FILTER CHANGE ON UNIT #4423-BRADS TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 1	3/8/2023 3/22/2023	0.00	256.36		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTER CHANGE ON UNIT #4423-BRAD		0.00	0.00	0.00	0.00	0.00	256.36



Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237122	WIRE WELDER FOR SHOP -TO REPAIR RAILING ON ANNEX 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/8/2023 3/22/2023	0.00	599.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE WELDER FOR SHOP -TO REPAIR RAILIN		0.00	0.00	0.00	0.00	0.00	599.99
20237123	STEAM CLEAN FUEL TANK 1905 - ROBERT'S RADIATOR	Completed Precinct 2	3/8/2023 3/22/2023	0.00	85.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STEAM CLEAN FUEL TANK		0.00	0.00	0.00	0.00	0.00	85.00
20237124	500 ROUNDS/10 BOXES 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	3/8/2023 3/22/2023	0.00	220.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
500 ROUNDS/10 BOXES		0.00	0.00	0.00	0.00	0.00	220.00
20237126	2 NEW TIRES, 2 RECYCLED TIRES - LP #1273994 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/8/2023 3/22/2023	0.00	786.02		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES, 2 RECYCLED TIRES - LP #12739		0.00	0.00	0.00	0.00	0.00	786.02
20237128	LAUNDRY DETERGENT, ZIP LOCK BAGS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/8/2023 3/22/2023	0.00	539.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY DETERGENT, ZIP LOCK BAGS		0.00	0.00	0.00	0.00	0.00	539.49
20237129	PRE-EMPLOY-LORI MCCONATHY 1141 - C L AND W PLLC	Completed County Courthouse	3/9/2023 3/23/2023	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-LORI MCCONATHY		0.00	0.00	0.00	0.00	0.00	145.00
20237130	SEAT COVER & CUSHION -UNIT #4281 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	3/9/2023 3/23/2023	0.00	365.13		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAT COVER & CUSHION -UNIT #4281		0.00	0.00	0.00	0.00	0.00	365.13
20237131	PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	3/9/2023 3/23/2023	0.00	118.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	118.58
20237132	BUSINESS CARDS FOR CHRIS BROOKS 1860 - QUALITY PRINTING	Completed County Courthouse	3/9/2023 3/23/2023	0.00	39.45		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS FOR CHRIS BROOKS		0.00	0.00	0.00	0.00	0.00	39.45
20237133	BUSINESS CARDS FOR JASON GARDNER 1860 - QUALITY PRINTING	Completed County Courthouse	3/9/2023 3/23/2023	0.00	39.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS FOR JASON GARDNER		0.00	0.00	0.00	0.00	0.00	39.50

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237136	BIZ CARDS CHASTEENMATLACKHARRISGOVERWILLIAMS 1860 - QUALITY PRINTING	Completed County Sheriff	3/9/2023 3/23/2023	0.00	400.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BIZ CARDS CHASTEENMATLACKHARRISGOVE		0.00	0.00	0.00	0.00	0.00	400.00

20237137	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	3/9/2023 3/23/2023	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

20237138	SOLENOID SHAFT, NUTS, COTTER PINS - UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	3/9/2023 3/23/2023	0.00	1,254.09
----------	--	-------------------------	-----------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLENOID SHAFT, NUTS, COTTER PINS - UNI		0.00	0.00	0.00	0.00	0.00	1,254.09

20237139	DRAINAGE CLEANER & DEGREASER 1072 - ATCO MANUFACTURING COMPANY	Completed County Jail	3/9/2023 3/23/2023	0.00	381.00
----------	---	--------------------------	-----------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAINAGE CLEANER & DEGREASER		0.00	0.00	0.00	0.00	0.00	381.00

20237140	BUSINESS CARDS FOR JOCELYN PEREZ 1860 - QUALITY PRINTING	Completed County Courthouse	3/9/2023 3/23/2023	0.00	39.45
----------	---	--------------------------------	-----------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS FOR JOCELYN PEREZ		0.00	0.00	0.00	0.00	0.00	39.45

20237142	CHAINS, CABLE TIES - COMM TRAILER 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	3/9/2023 3/23/2023	0.00	50.00
----------	---	-----------------------------	-----------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINS, CABLE TIES - COMM TRAILER		0.00	0.00	0.00	0.00	0.00	50.00

20237143	WIPER BLADES - FOR PATCH TRUCK 2192 - AUTO PARTS COMPANY	Completed Precinct 1	3/9/2023 3/23/2023	0.00	30.29
----------	---	-------------------------	-----------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES - FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	30.29

20237145	FRONT 6" 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	3/9/2023 3/23/2023	0.00	213.67
----------	--	--------------------------------	-----------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRONT 6"		0.00	0.00	0.00	0.00	0.00	213.67

20237146	UPFIT 2023 CHEV TAHOE 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	3/10/2023 3/24/2023	0.00	25,115.76
----------	---	-----------------------------	------------------------	------	-----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT 2023 CHEV TAHOE		0.00	0.00	0.00	0.00	0.00	25,115.76

20237147	TOILET PAPER, WET FLOOR SIGNS, STYROFOAM CUPS, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/10/2023 3/24/2023	0.00	517.09
----------	---	--------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, WET FLOOR SIGNS, STYROFO		0.00	0.00	0.00	0.00	0.00	517.09

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237148	ANTENNA CABLE CONNECTORS 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	3/10/2023 3/24/2023	0.00	309.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNA CABLE CONNECTORS		0.00	0.00	0.00	0.00	0.00	309.00
20237149	AIR HOSE , SCREWS & FUSES-MOBILE COMMAND UNIT 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	3/10/2023 3/24/2023	0.00	22.77		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR HOSE , SCREWS & FUSES-MOBILE COMM		0.00	0.00	0.00	0.00	0.00	22.77
20237150	LYSOL, SOAP, WHITEOUT, PAPER PLATES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/10/2023 3/24/2023	0.00	68.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LYSOL, SOAP, WHITEOUT, PAPER PLATES		0.00	0.00	0.00	0.00	0.00	68.40
20237151	TV - SERIAL #PB222162C50014508 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	3/10/2023 3/24/2023	0.00	198.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TV - SERIAL #PB222162C50014508		0.00	0.00	0.00	0.00	0.00	198.00
20237152	SCREENCAST HDMI, NOTEPADS, PORTFOLIO, PENS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	3/10/2023 3/24/2023	0.00	113.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREENCAST HDMI, NOTEPADS, PORTFOLIO		0.00	0.00	0.00	0.00	0.00	113.96
20237153	CHAINS FOR HAUL TRUCK 1008 - ABILENE SALES, INC.	Completed Precinct 3	3/10/2023 3/24/2023	0.00	705.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINS FOR HAUL TRUCK		0.00	0.00	0.00	0.00	0.00	705.00
20237154	FEB 2022 FUEL - PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	3/10/2023 3/24/2023	0.00	6,434.91		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FEB 2022 FUEL - PCT 2		0.00	0.00	0.00	0.00	0.00	6,434.91
20237156	E-TRONIC WIPES, SCISSORS, DRY ERASE SET, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/10/2023 3/24/2023	0.00	227.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
E-TRONIC WIPES, SCISSORS, DRY ERASE SET,		0.00	0.00	0.00	0.00	0.00	227.68
20237157	AUDIO PARTS - FOR COURTROOM 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/10/2023 3/24/2023	0.00	61.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUDIO PARTS - FOR COURTROOM		0.00	0.00	0.00	0.00	0.00	61.79
20237158	ROAD BASE - CR 301 01101 - NOBLES MATERIAL LLC	Completed Precinct 2	3/13/2023 3/27/2023	0.00	5,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 301		0.00	0.00	0.00	0.00	0.00	5,000.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237159	3492 GALLONS RED DIESEL @ \$3.01/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	3/13/2023 3/27/2023	0.00	25,884.91

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3487 GALLONS ETHANOL FREE UNLEADED €		0.00	0.00	0.00	0.00	0.00	12,176.61
3492 GALLONS RED DIESEL @ \$3.01/GAL		0.00	0.00	0.00	0.00	0.00	10,510.92
997 GALLONS CLEAR DIESEL @ \$3.207/GAL		0.00	0.00	0.00	0.00	0.00	3,197.38

20237160	BROAN EXHAUST FANS-QTY 2-FOR ANNEX BLDG 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/13/2023 3/27/2023	0.00	50.00
----------	---	--------------------------------	------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROAN EXHAUST FANS-QTY 2-FOR ANNEX B		0.00	0.00	0.00	0.00	0.00	50.00

20237162	TRAFFIC CONES 1426 - GRAINGER, INC	Completed County Courthouse	3/13/2023 3/27/2023	0.00	600.00
----------	---------------------------------------	--------------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAFFIC CONES		0.00	0.00	0.00	0.00	0.00	600.00

20237163	TOILET PAPER, DISHWASH DETERGENT, FLOOR CLEANER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/13/2023 3/27/2023	0.00	219.46
----------	--	--------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, DISHWASH DETERGENT, FLO		0.00	0.00	0.00	0.00	0.00	219.46

20237164	FLASHLIGHTS, SNACK BOX, KEY TAGS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/13/2023 3/27/2023	0.00	60.87
----------	--	--------------------------------	------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASHLIGHTS, SNACK BOX, KEY TAGS		0.00	0.00	0.00	0.00	0.00	60.87

20237165	COPY PAPER, CREAMER, SUGAR, SPOONS, BOWLS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	3/13/2023 3/27/2023	0.00	81.78
----------	--	--------------------------------	------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, CREAMER, SUGAR, SPOONS, B		0.00	0.00	0.00	0.00	0.00	81.78

20237166	TOILET BRUSHES, HAND SCRUBBERS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/13/2023 3/27/2023	0.00	146.08
----------	---	--------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET BRUSHES, HAND SCRUBBERS		0.00	0.00	0.00	0.00	0.00	146.08

20237168	NOTARY RENEWAL FOR WINDY STEMBRIDGE 1382 - FRASER AGENCY INC	Completed County Courthouse	3/14/2023 3/28/2023	0.00	95.56
----------	---	--------------------------------	------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY RENEWAL FOR WINDY STEMBRIDG		0.00	0.00	0.00	0.00	0.00	95.56

20237173	6 SHIRTS FOR STAFF 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	3/14/2023 3/28/2023	0.00	206.78
----------	---	--------------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 SHIRTS FOR STAFF		0.00	0.00	0.00	0.00	0.00	206.78

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237174	CUTTING BLADES - UNIT #1467 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 3	3/14/2023 3/28/2023	0.00	227.92

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING BLADES - UNIT #1467		0.00	0.00	0.00	0.00	0.00	227.92

20237175	HOOD LUVER - UNIT #9742 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 4	3/14/2023 3/28/2023	0.00	154.52
----------	---	-------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOOD LOUVER - UNIT #9742		0.00	0.00	0.00	0.00	0.00	154.52

20237180	BLUE DEF-419 GAL @ \$3.79/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	3/14/2023 3/28/2023	0.00	1,588.01
----------	---	-------------------------	------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF-419 GAL @ \$3.79/GAL		0.00	0.00	0.00	0.00	0.00	1,588.01

20237182	Supplies 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Adult Probation	3/14/2023 3/28/2023	0.00	304.30
----------	--	------------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Kleenex, AA Batteries, Toner Cartridge		0.00	0.00	0.00	0.00	0.00	304.30

20237188	2 FLATS FIXED - LP #9070969 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	3/15/2023 3/29/2023	0.00	70.00
----------	--	-------------------------	------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLATS FIXED - LP #9070969		0.00	0.00	0.00	0.00	0.00	70.00

20237189	VEHICLE INSPECTIONS-UNIT #8160-FORD F250 2019 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	3/15/2023 3/29/2023	0.00	7.00
----------	--	--------------------------------	------------------------	------	------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTIONS-UNIT #8160-FORD F2		0.00	0.00	0.00	0.00	0.00	7.00

20237193	GLOVES, DISHWASH DETERGENT, WINDEX, AIR LIFT, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/15/2023 3/29/2023	0.00	702.88
----------	--	--------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, DISHWASH DETERGENT, WINDEX, ,		0.00	0.00	0.00	0.00	0.00	702.88

20237194	AIR HORN REBUILD KIT, TRANSMISSION FILTER, 1465 - HOLT TEXAS, LTD	Completed Precinct 2	3/15/2023 3/29/2023	0.00	195.23
----------	--	-------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR HORN REBUILD KIT, TRANSMISSION FILT		0.00	0.00	0.00	0.00	0.00	195.23

20237195	CHECKS & DEPOSIT SLIPS FOR DISTRICT ACCT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	3/15/2023 3/29/2023	0.00	304.53
----------	---	-------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS & DEPOSIT SLIPS FOR DISTRICT ACC		0.00	0.00	0.00	0.00	0.00	304.53

20237198	35 BAGS BLACKTOP - BAGGED ASPHALT 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	3/15/2023 3/29/2023	0.00	610.00
----------	--	--------------------------------	------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
35 BAGS BLACKTOP - BAGGED ASPHALT		0.00	0.00	0.00	0.00	0.00	610.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237199	3/4 INCH PLYWOOD & BOLTS - UNIT #8882 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	3/15/2023 3/29/2023	0.00	79.21		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3/4 INCH PLYWOOD & BOLTS - UNIT #8882		0.00	0.00	0.00	0.00	0.00	79.21
20237200	WATER HOSE ENDS & BUNGEE CORDS, STRAPS & 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/15/2023 3/29/2023	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER HOSE ENDS & BUNGEE CORDS, STRA		0.00	0.00	0.00	0.00	0.00	40.00
20237201	HYDRAULIC SEAL KITS - UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	3/15/2023 3/29/2023	0.00	217.89		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC SEAL KITS - UNIT #0959		0.00	0.00	0.00	0.00	0.00	217.89
20237204	HYDRAULIC OIL-BRUSHCUTTER 1739 - NAPA AUTO PARTS	Completed Precinct 1	3/16/2023 3/30/2023	0.00	73.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL-BRUSHCUTTER		0.00	0.00	0.00	0.00	0.00	73.29
20237208	FLAT FIXED ON TRAILER - LP #9070951 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/16/2023 3/30/2023	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON TRAILER - LP #9070951		0.00	0.00	0.00	0.00	0.00	35.00
20237209	TACTICAL BOOTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/16/2023 3/30/2023	0.00	140.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TACTICAL BOOTS		0.00	0.00	0.00	0.00	0.00	140.00
20237211	REGISTRATION - UNIT #8181 & 8160 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	3/16/2023 3/30/2023	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - UNIT #8181 & 8160		0.00	0.00	0.00	0.00	0.00	15.00
20237212	2 5 GALLON BUCKETS TORQ FORCE OIL - UNIT # 0959 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	3/16/2023 3/30/2023	0.00	228.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 5 GALLON BUCKETS TORQ FORCE OIL - UN		0.00	0.00	0.00	0.00	0.00	228.00
20237214	DISHWASH & LAUNDRY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/16/2023 3/30/2023	0.00	531.87		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASH & LAUNDRY DETERGENT		0.00	0.00	0.00	0.00	0.00	531.87
20237215	VEHICLE INSPECTION - UNIT 8840 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	3/16/2023 3/30/2023	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION - UNIT 8840		0.00	0.00	0.00	0.00	0.00	7.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237217	SHERIFF & ECSO JACKET PANELS 2018 - COYOTE DESIGN & TOP COPY	Completed County Sheriff	3/16/2023 3/30/2023	0.00	244.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHERIFF & ECSO JACKET PANELS		0.00	0.00	0.00	0.00	0.00	244.50
20237218	CHAINSAW CHAINS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/16/2023 3/30/2023	0.00	51.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CHAINS		0.00	0.00	0.00	0.00	0.00	51.98
20237219	SEALS, HOSES, COVERS, BRACKETS - UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	3/16/2023 3/30/2023	0.00	475.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS, HOSES, COVERS, BRACKETS - UNIT #0		0.00	0.00	0.00	0.00	0.00	475.32
20237220	CRS2 - EMULSION - FOR MOUNTAIN LAKES 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	3/16/2023 3/30/2023	0.00	16,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS2 - EMULSION - FOR MOUNTAIN LAKES		0.00	0.00	0.00	0.00	0.00	16,000.00
20237221	FEB 2023 T BOYLE CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/17/2023 3/31/2023	0.00	3,124.09		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FEB 2023 T BOYLE CARD		0.00	0.00	0.00	0.00	0.00	3,124.09
20237222	RUBBER BANDS, 8IN BAR MA, BUSINESS CARD HOLDER, 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	3/17/2023 3/31/2023	0.00	45.33		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBER BANDS, 8IN BAR MA, BUSINESS CAF		0.00	0.00	0.00	0.00	0.00	45.33
20237224	TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/17/2023 3/31/2023	0.00	224.46		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER		0.00	0.00	0.00	0.00	0.00	224.46
20237226	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	3/20/2023 4/3/2023	0.00	92.52		
<b>Items</b>							
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
20237227	PREMIX, HOSES, HOSE CLAMPS - UNIT #2102 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 1	3/20/2023 4/3/2023	0.00	241.84		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREMIX, HOSES, HOSE CLAMPS - UNIT #210:		0.00	0.00	0.00	0.00	0.00	241.84
20237231	KENWOOD DC CABLE 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	3/20/2023 4/3/2023	0.00	59.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KENWOOD DC CABLE		0.00	0.00	0.00	0.00	0.00	59.40

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20237236	FLAT REPAIR-MAC TRUCK-LP# 1342790 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/21/2023 4/4/2023	0.00	35.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-MAC TRUCK-LP# 1342790		0.00	0.00	0.00	0.00	0.00	35.00

20237240	MEDIC 1-TURBO BOOT REPAIR 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	3/21/2023 4/4/2023	0.00	199.61
----------	--	--------------------------------	-----------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 1-TURBO BOOT REPAIR		0.00	0.00	0.00	0.00	0.00	199.61

20237242	FLAT REPAIR ON TRAILER-LP #062694 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	3/21/2023 4/4/2023	0.00	35.00
----------	--	-------------------------	-----------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER-LP #062694		0.00	0.00	0.00	0.00	0.00	35.00

20237243	REGISTRATION - UNIT #5830 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	3/21/2023 4/4/2023	0.00	7.50
----------	--	-------------------------	-----------------------	------	------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - UNIT #5830		0.00	0.00	0.00	0.00	0.00	7.50

20237244	REGISTRATION - UNIT #4460 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	3/21/2023 4/4/2023	0.00	7.50
----------	--	--------------------------------	-----------------------	------	------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - UNIT #4460		0.00	0.00	0.00	0.00	0.00	7.50

20237249	SMOKE MACHINE FOG FLUID 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/21/2023 4/4/2023	0.00	111.96
----------	---	--------------------------------	-----------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 SMOKE MACHINE FOG FLUID		0.00	0.00	0.00	0.00	0.00	111.96

20237250	TIRES FOR UNIT 0452 01588 - TIREHUB, LLC	Completed County Sheriff	3/21/2023 4/4/2023	0.00	804.00
----------	---	-----------------------------	-----------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR UNIT 0452		0.00	0.00	0.00	0.00	0.00	804.00

20237251	12 FT FUEL HOSE FOR PCT 4 TANK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	3/21/2023 4/4/2023	0.00	75.00
----------	--	-------------------------	-----------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 FT FUEL HOSE FOR PCT 4 TANK		0.00	0.00	0.00	0.00	0.00	75.00

20237252	ERASE WEED KILLER-ALL FACILITIES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	3/21/2023 4/4/2023	0.00	34.99
----------	---	--------------------------------	-----------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ERASE WEED KILLER-ALL FACILITIES		0.00	0.00	0.00	0.00	0.00	34.99

20237255	DUST WIPES, SHIPPING LABELS, AIR SPRAY, INK CART 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/21/2023 4/4/2023	0.00	138.00
----------	--	--------------------------------	-----------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUST WIPES, SHIPPING LABELS, AIR SPRAY, I		0.00	0.00	0.00	0.00	0.00	138.00



Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237256	SURGE PROTECTORS, CUPS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/21/2023 4/4/2023	0.00	633.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SURGE PROTECTORS, CUPS		0.00	0.00	0.00	0.00	0.00	633.96
20237257	AIR FILTERS, FLOOR DRAIN COVERS, PLUMBING PARTS 1426 - GRAINGER, INC	Completed County Courthouse	3/21/2023 4/4/2023	0.00	428.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS, FLOOR DRAIN COVERS, PLUMBI		0.00	0.00	0.00	0.00	0.00	428.50
20237259	NOTARY - BOLIN, JAKE 1382 - FRASER AGENCY INC	Completed County Sheriff	3/21/2023 4/4/2023	0.00	109.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY - BOLIN, JAKE		0.00	0.00	0.00	0.00	0.00	109.38
20237260	EVIDENCE BAGS, GUN BOXES, KNIFE BOXES 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	3/21/2023 4/4/2023	0.00	219.82		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE BAGS, GUN BOXES, KNIFE BOXES		0.00	0.00	0.00	0.00	0.00	219.82
20237261	STAPLES, RUBBER BANDS, DISINFECTANT SPRAY, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	3/21/2023 4/4/2023	0.00	1,027.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAPLES, RUBBER BANDS, DISINFECTANT SP		0.00	0.00	0.00	0.00	0.00	1,027.70
20237262	PAPER CUPS, TRASH BAGS, PACKING TAPE & 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	3/22/2023 4/5/2023	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER CUPS, TRASH BAGS, PACKING TAPE &		0.00	0.00	0.00	0.00	0.00	75.00
20237263	OIL CHANGE - LP #1428161 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	3/22/2023 4/5/2023	0.00	60.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - LP #1428161		0.00	0.00	0.00	0.00	0.00	60.27
20237264	INSTALL CAMERA SYS - '23 JAIL TAHOE 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Jail	3/22/2023 4/5/2023	0.00	405.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTALL CAMERA SYS - '23 JAIL TAHOE		0.00	0.00	0.00	0.00	0.00	405.00
20237270	PAPER, INK, CLEANING SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/22/2023 4/5/2023	0.00	809.46		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, INK, CLEANING SUPPLIES, TOOLS		0.00	0.00	0.00	0.00	0.00	809.46
20237271	NUTS, BOLTS, WASHERS - FOR BARN SUPPLIES 01290 - LAWSON PRODUCTS INC	Completed County Courthouse	3/22/2023 4/5/2023	0.00	162.04		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS, BOLTS, WASHERS - FOR BARN SUPPLI		0.00	0.00	0.00	0.00	0.00	162.04

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20237277	BATTERY UNIT 3004 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	3/23/2023 4/6/2023	0.00	300.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY UNIT 3004		0.00	0.00	0.00	0.00	0.00	300.00
20237278	FEB 2023 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/23/2023 4/6/2023	0.00	217.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FEB 2023 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	33.28
FEB 2023 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	183.75
20237279	FILE ORGANIZER, FOLDERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/23/2023 4/6/2023	0.00	58.13		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE ORGANIZER, FOLDERS		0.00	0.00	0.00	0.00	0.00	58.13
20237280	SHREDDING - BIN PICKUP 01222 - EVERYTHING SHREDDED	Completed County Courthouse	3/23/2023 4/6/2023	0.00	20.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING - BIN PICKUP		0.00	0.00	0.00	0.00	0.00	20.00
20237281	DISHWASH DETERGENT, PAPER TOWELS, TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/23/2023 4/6/2023	0.00	631.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASH DETERGENT, PAPER TOWELS, TC		0.00	0.00	0.00	0.00	0.00	631.42
20237285	FILTERS & OIL - UNIT #0801 & 6469 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	3/24/2023 4/7/2023	0.00	1,338.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & OIL - UNIT #0801 & 6469		0.00	0.00	0.00	0.00	0.00	1,338.96
20237288	2 NEW TIRES - JOHN DEERE BRUSH CUTTER - 6115M 01774 - ANDY'S MOBILE TIRE	Completed Precinct 3	3/24/2023 4/7/2023	0.00	1,685.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES - JOHN DEERE BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	1,685.60
20237295	SEAL KIT UNIT # 6469 1836 - POWERPLAN	Completed Precinct 3	3/24/2023 4/7/2023	0.00	113.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAL KIT UNIT # 6469		0.00	0.00	0.00	20.00	0.00	113.97
20237296	PIPE & FITTING - FOR MOBILE COMMAND & RADIO TOWE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/24/2023 4/7/2023	0.00	76.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE & FITTING - FOR MOBILE COMMAND &		0.00	0.00	0.00	0.00	0.00	76.93

**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237298	DETENTION SERVICES - PID #9701311 1429 - GRAYSON COUNTY JUVENILE SVCS	Completed Juvenile Probation	3/24/2023 4/7/2023	0.00	10,610.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DETENTION SERVICES - PID #9701311		0.00	0.00	0.00	0.00	0.00	2,550.00
PID 9701297		0.00	0.00	0.00	0.00	0.00	8,060.00
20237299	PSYCH EVALUATION - PID #9701286 1685 - MARY ANN COTTEN & ASSOCIATES	Completed Juvenile Probation	3/24/2023 4/7/2023	0.00	450.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVALUATION - PID #9701286		0.00	0.00	0.00	0.00	0.00	450.00
20237304	FLAT FIXED - UNIT #38 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	3/24/2023 4/7/2023	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED - UNIT #38		0.00	0.00	0.00	0.00	0.00	35.00
20237310	BUSINESS CARDS 1860 - QUALITY PRINTING	Completed County Courthouse	3/27/2023 4/10/2023	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	40.00
20237312	MEDS FOR AMBULANCE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	3/27/2023 4/10/2023	0.00	1,150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	1,150.00
20237314	CPR EQUIPMENT 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	3/27/2023 4/10/2023	0.00	713.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CPR EQUIPMENT		0.00	0.00	0.00	0.00	0.00	713.99
20237316	NARCOTICS 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	3/27/2023 4/10/2023	0.00	245.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NARCOTICS		0.00	0.00	0.00	0.00	0.00	245.00
20237320	14FT HOSE - FOR FUEL TANK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	3/28/2023 4/11/2023	0.00	85.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
14FT HOSE - FOR FUEL TANK		0.00	0.00	0.00	0.00	0.00	85.00
20237322	PAPER TOWELS. DEGREASER, COFFEE, TOILET CLEANER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	3/28/2023 4/11/2023	0.00	253.19		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS. DEGREASER, COFFEE, TOILE		0.00	0.00	0.00	0.00	0.00	253.19

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237325	TIRE REPAIR & BATTERY - UNIT 4584 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	3/28/2023 4/11/2023	0.00	240.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR BATTERY - UNIT 4584		0.00	0.00	0.00	0.00	0.00	240.00
20237330	WINDSHIELD REPAIR - UNIT #1857 1530 - JERRY'S WINDSHIELD REPAIR	Completed Precinct 3	3/28/2023 4/11/2023	0.00	70.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPAIR - UNIT #1857		0.00	0.00	0.00	0.00	0.00	70.00
20237331	BATTERY & OIL CHANGE - UNIT 1275 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	3/28/2023 4/11/2023	0.00	334.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY & OIL CHANGE - UNIT 1275		0.00	0.00	0.00	0.00	0.00	334.00
20237335	8 NEW TIRES; CHANGE OVER; 7 RECYC - MAC LP 1273997 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	3/29/2023 4/12/2023	0.00	3,332.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 NEW TIRES; CHANGE OVER; 7 RECYC - MAI		0.00	0.00	0.00	0.00	0.00	3,332.28
20237336	2 BUCKETS TORQUEFORCE OIL - UNIT #0959 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	3/29/2023 4/12/2023	0.00	228.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BUCKETS TORQUEFORCE OIL - UNIT #0959		0.00	0.00	0.00	0.00	0.00	228.00
20237338	12 HATS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 2	3/29/2023 4/12/2023	0.00	223.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 HATS		0.00	0.00	0.00	0.00	0.00	223.08
20237340	RENEWAL - PERMIT 143 01071 - U S POST OFFICE	Completed County Courthouse	3/29/2023 4/12/2023	0.00	290.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEWAL - PERMIT 143		0.00	0.00	0.00	0.00	0.00	290.00
20237342	TIRE CHANGE - COOPER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	3/29/2023 4/12/2023	0.00	33.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE CHANGE - COOPER		0.00	0.00	0.00	0.00	0.00	33.40
20237348	UNIT 0728 - TIRES, ALIGNMENT & OIL CHANGE 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	3/30/2023 4/13/2023	0.00	255.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 0728 - TIRES, ALIGNMENT & OIL CHAN		0.00	0.00	0.00	0.00	0.00	255.00

Purchase Order Summary Report

Issued Date Range 10/01/2022 - 03/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237353	2495 GAL-RED DIESEL @ \$2.9860/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	3/30/2023 4/13/2023	0.00	16,733.82		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2495 GAL-RED DIESEL @ \$2.9860/GAL		0.00	0.00	0.00	0.00	0.00	7,450.07
2500 GAL-ETHANOL FREE UNLEADED @ \$3.75/GAL		0.00	0.00	0.00	0.00	0.00	9,283.75
20237355	7480 GAL-RED DIESEL @ \$2.9320/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	3/30/2023 4/13/2023	0.00	21,931.36		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7480 GAL-RED DIESEL @ \$2.9320/GAL		0.00	0.00	0.00	0.00	0.00	21,931.36
20237361	23 HATS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	3/30/2023 4/13/2023	0.00	324.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
23 HATS		0.00	0.00	0.00	0.00	0.00	324.99
20237362	AIR FILTER, TURN SIGNAL - UNIT #0359 1739 - NAPA AUTO PARTS	Completed County Sheriff	3/30/2023 4/13/2023	0.00	21.15		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER, TURN SIGNAL - UNIT #0359		0.00	0.00	0.00	0.00	0.00	21.15
20237364	BALLCAPS 2018 - COYOTE DESIGN & TOP COPY	Completed Adult Probation	3/30/2023 4/13/2023	0.00	427.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLCAPS		0.00	0.00	0.00	0.00	0.00	427.20
20237367	TIRES FOR TRUCK 1915 - DISCOUNT WHEEL & TIRE	Completed County Courthouse	3/31/2023 4/14/2023	0.00	1,112.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR TRUCK		0.00	0.00	0.00	0.00	0.00	1,112.00
20237371	REPAIR ON PRESSURE WASHER - AT MAINT BARN 1763 - HOTSY EQUIPMENT	Completed County Courthouse	3/31/2023 4/14/2023	0.00	181.36		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON PRESSURE WASHER - AT MAINT BARN		0.00	0.00	0.00	0.00	0.00	181.36
20237376	PAPER, IPAD CHARGER, ENVELOPES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/31/2023 4/14/2023	0.00	145.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, IPAD CHARGER, ENVELOPES		0.00	0.00	0.00	0.00	0.00	145.93
20237383	DETENTION SERVICES 01783 - VICTORIA COUNTY JUVENILE DETENTION CENTER	Completed County Courthouse	3/31/2023 4/14/2023	0.00	450.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DETENTION SERVICES		0.00	0.00	0.00	0.00	0.00	450.00

**Purchase Order Summary Report**

**Issued Date Range 10/01/2022 - 03/31/2023**

<b>PO Number</b>	<b>Description</b> <b>Vendor</b>	<b>Status</b> <b>Ship To</b>	<b>Issue Date</b> <b>Delivery Date</b>	<b>Trade Discount</b>	<b>Total</b>
20237384	AIR FILTER - UNIT #1780 1739 - NAPA AUTO PARTS	Completed Precinct 1	3/31/2023 4/14/2023	0.00	16.35

<b>Items</b>							
<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
AIR FILTER - UNIT #1780		0.00	0.00	0.00	0.00	0.00	16.35

20237385	AEROSOL, DIAL SOAP, WM SPRAY, BATH FOAM, 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	3/31/2023 4/14/2023	0.00	145.57
----------	---	--------------------------------	------------------------	------	--------

<b>Items</b>							
<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
AEROSOL, DIAL SOAP, WM SPRAY, BATH FO		0.00	0.00	0.00	0.00	0.00	145.57

---

**Purchase Order Count: (1,226)      Total Trade Discount: 0.00      Total: 1,473,721.83**