



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237055	CONF REG-JENNIFER CAREY 2083 - TAC - EDUCATION DEPT	Completed Tax Office	3/1/2023 3/15/2023		0.00	250.00	
Items							
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	
Items							
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	
Items							
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	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPES, MARKERS, LAMINATING SHEETS, N		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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIC1221796 2007 FORD		0.00	0.00	0.00	0.00	0.00	7.50
20237062	DAYLIGHT RUNNING MODULES-UNIT #7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	3/1/2023 3/15/2023		0.00	132.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DAYLIGHT RUNNING MODULES-UNIT #783		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	
Items							
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	
Items							
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

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS, CUP LIDS, PAPER CUPS, TAF		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	
Items							
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	
Items							
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	
Items							
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	
Items							
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
20237073	UPFIT FOR NEW CRUISER-M500 & V300 BUNDLES EL5 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Sheriff	3/2/2023 3/16/2023		0.00	8,559.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR NEW CRUISER-M500 & V300 BI		0.00	0.00	0.00	0.00	0.00	8,559.00
20237074	MOBILE CAD ADD ON'S (13)-QUOTE #2022-377685-H7H 2203 - TYLER TECHNOLOGIES, INC	Completed County Sheriff	3/2/2023 3/16/2023		0.00	29,627.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOBILE CAD ADD ON'S (13)-QUOTE #2022		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	
Items							
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
20237077	CLEAN COURTHOUSE WINDOWS 1812 - LEO'S WINDOW CLEANING	Completed County Courthouse	3/2/2023 3/16/2023		0.00	2,200.00	
Items							
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	
Items							
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

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20237079	FLAT REPAIR UNIT #LP 1221780 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/2/2023 3/16/2023		0.00	15.00		
Items								
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		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILING EVIDENCE TO MIDLAND			0.00	0.00	0.00	0.00	0.00	25.00
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		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASH DETERGENT, TOILET PAPER, PAPER TOWELS			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 MARCO	Completed Dublin Annex	3/3/2023 3/17/2023		0.00	465.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
FY 23 JUSTICE OF THE PEACE STAGE III -DAVID MARTIN			0.00	0.00	0.00	0.00	0.00	465.00
20237085	ROAD BASE-MTN LAKES-RIDGEWAY & MAJESTIC SHORE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/6/2023 3/20/2023		0.00	1,000.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-MTN LAKES-RIDGEWAY & MAJESTIC SHORE			0.00	0.00	0.00	0.00	0.00	1,000.00
20237086	PRE-EMPLOY J HENDRIX 1141 - C L AND W PLLC	Completed County Courthouse	3/6/2023 3/20/2023		0.00	145.00		
Items								
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		
Items								
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 & PAPER 1091 - BENNETT'S OFFICE SUPPLY & EQUIPMENT	Completed County Courthouse	3/6/2023 3/20/2023		0.00	193.65		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
STAMP PAD, MARKERS, MOUSE, WRIST PAD, STAPLES & PAPER			0.00	0.00	0.00	0.00	0.00	193.65
20237089	MICROSOFT WINDOWS VOLUME LICENSE SA RENEWAL 1489 - INSIGHT DIRECT USA INC	Completed County Courthouse	3/6/2023 3/20/2023		0.00	52,572.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROSOFT WINDOWS VOLUME LICENSE			0.00	0.00	0.00	0.00	0.00	52,572.00
20237090	POWERSWITCH N3200-ON OS6 1295 - DELL MARKETING LP	Completed County Jail	3/6/2023 3/20/2023		0.00	33,290.55		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
POWERSWITCH N3200-ON OS6			0.00	0.00	0.00	0.00	0.00	33,290.55

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237091	NOTARY STAMP FOR CHARLES SMITH 1382 - FRASER AGENCY INC	Completed County Jail	3/6/2023 3/20/2023		0.00	95.56	
Items							
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
20237092	FLOOR LINERS FOR NEW TRUCK-F250 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	3/6/2023 3/20/2023		0.00	191.77	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASH DETERGENT, TOILET PAPER, TF		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	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALEXANDER BARNETT II-JAILER FIREARMS		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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CREMATION - DAVID MOORE - DOD 03/04		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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASSIE BARKER-JAILER FIREARMS CERTIFIC		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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAEGAN JONES-JAILER FIREARMS CERTIFIC		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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LANE GOLIGHTLY-JAILER FIREARMS CERTIFI		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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LONDON ROUTH-JAILER FIREARMS CERTIF		0.00	0.00	0.00	0.00	0.00	35.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TROY ENGLAND-JAILER FIREARMS CERTIFI		0.00	0.00	0.00	0.00	0.00	35.00
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHARLES SMITH-JAILER FIREARMS CERTIFI		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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICHAEL HERNANDEZ-JAILER FIREARMS C		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	
Items							
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
20237105	177 KEYS MADE - FOR JAIL 01226 - HARDIN'S	Completed County Jail	3/7/2023 3/21/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
177 KEYS MADE - FOR JAIL		0.00	0.00	0.00	0.00	0.00	200.00
20237106	POWER PROTECT DM5500 BACKUP APPLIANCE 1295 - DELL MARKETING LP	Completed County Courthouse	3/7/2023 3/21/2023		0.00	99,981.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER PROTECT DM5500 BACKUP APPLI		0.00	0.00	0.00	0.00	0.00	99,981.56
20237107	HALF OF WALKING BEAM AND RIM - 672 MOTOR GRAD 01322 - WALK-N-ROLL	Completed Precinct 4	3/7/2023 3/21/2023		0.00	2,720.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HALF OF WALKING BEAM AND RIM - 672		0.00	0.00	0.00	0.00	0.00	2,720.50
20237108	DECAL FOR MICKI SUV 1514 - CRE 8 SIGNS & GRAFIXS	Completed County Courthouse	3/7/2023 3/21/2023		0.00	40.00	
Items							
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
20237109	TIRE MONITOR SENSOR - UNIT # 800 2187 - TRANS-TEXAS TIRE OF STEPHENV	Completed Adult Probation	3/7/2023 3/21/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE MONITOR SENSOR - UNIT # 800		0.00	0.00	0.00	0.00	0.00	100.00
20237110	BATTERY FOR UNIT 7196 2187 - TRANS-TEXAS TIRE OF STEPHENV	Completed County Sheriff	3/7/2023 3/21/2023		0.00	219.00	
Items							
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

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER CUPS, COFFEE, POST IT NOTES, STC		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	
Items							
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
20237113	COPY PAPER, POST IT NOTES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	3/7/2023 3/21/2023		0.00	109.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, POST IT NOTES		0.00	0.00	0.00	0.00	0.00	109.17
20237114	COUNTY EXTENSION DECALS FOR NEW TRUCK 1972 - SIGNS & DESIGNS	Completed County Courthouse	3/7/2023 3/21/2023		0.00	135.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY EXTENSION DECALS FOR NEW TR		0.00	0.00	0.00	0.00	0.00	135.00
20237115	SPEAKERS-UNIT #1619 2020 - STEPHENVILLE STARTER & ELECTR	Completed Precinct 2	3/7/2023 3/21/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPEAKERS-UNIT #1619		0.00	0.00	0.00	0.00	0.00	150.00
20237116	ROAD BASE - CR 270 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	3/8/2023 3/22/2023		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 270		0.00	0.00	0.00	0.00	0.00	2,000.00
20237117	BODY ARMOR VEST - HARRIS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	3/8/2023 3/22/2023		0.00	1,234.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY ARMOR VEST - HARRIS		0.00	0.00	0.00	0.00	0.00	1,234.75
20237118	CONF REGISTRATION-WAND GREER-ANNUAL COUNTY ; 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/8/2023 3/22/2023		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REGISTRATION-WAND GREER-ANNL		0.00	0.00	0.00	0.00	0.00	250.00
20237119	LODGING-WAND GREER-CHOICE HOTEL-MCALLEEN, TX 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/8/2023 3/22/2023		0.00	702.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS		0.00	0.00	0.00	0.00	0.00	95.39
LODGING-WAND GREER-CHOICE HOTEL-M		0.00	0.00	0.00	0.00	0.00	606.75

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20237120	PRINTER INK - COLBY 1165 - CDW GOVERNMENT	Completed County Courthouse	3/8/2023 3/22/2023		0.00	286.92	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTER CHANGE ON UNIT #4423-BR/		0.00	0.00	0.00	0.00	0.00	256.36
20237122	WIRE WELDER FOR SHOP -TO REPAIR RAILING ON ANNI 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/8/2023 3/22/2023		0.00	599.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE WELDER FOR SHOP -TO REPAIR RAIL		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	
Items							
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	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES, 2 RECYCLED TIRES - LP #127.		0.00	0.00	0.00	0.00	0.00	786.02
20237127	FBI LEEDA-LAW ENFORCEMENT TRAINING 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/8/2023 3/22/2023		0.00	795.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FBI LEEDA-LAW ENFORCEMENT TRAINING		0.00	0.00	0.00	0.00	0.00	795.00
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	
Items							
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	
Items							
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	
Items							
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

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237131	PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	3/9/2023 3/23/2023		0.00	118.58	
Items							
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	
Items							
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	
Items							
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
20237136	BIZ CARDS CHASTEENMATLACKHARRISGOVERWILLIAM: 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 CHASTEENMATLACKHARRISGO		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 - UI		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

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237144	CONFERENCE REGISTRATION - FIDELIA JAIMES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/9/2023 3/23/2023		0.00	185.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONFERENCE REGISTRATION - FIDELIA JAI		0.00	0.00	0.00	0.00	0.00	185.00
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, STYROF		0.00	0.00	0.00	0.00	0.00	517.09
20237148	ANTENNA CABLE CONNECTORS 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	3/10/2023 3/24/2023		0.00	309.00	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR HOSE , SCREWS & FUSES-MOBILE COM		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	
Items							
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	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREENCAST HDMI, NOTEPADS, PORTFOLI		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	
Items							
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

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237154	FEB 2022 FUEL - PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	3/10/2023 3/24/2023		0.00	6,434.91	
Items							
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
20237155	4 BOXES 6X9 ENVELOPES, 4 BOXES 10X13 ENVELOPES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	3/10/2023 3/24/2023		0.00	547.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BOXES 6X9 ENVELOPES, 4 BOXES 10X13		0.00	0.00	0.00	0.00	0.00	547.93
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
E-TRONIC WIPES, SCISSORS, DRY ERASE SE		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	
Items							
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	
Items							
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
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/GA		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		0.00	0.00	0.00	0.00	0.00	50.00
20237161	CHECK ORDER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/13/2023 3/27/2023		0.00	426.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK ORDER		0.00	0.00	0.00	0.00	0.00	426.24
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

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
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, FL		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,		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
20237167	ROAD BASE - MAJESTIC SHORES IN MOUNTAIN LAKES 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/14/2023 3/28/2023		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - MAJESTIC SHORES IN MOUN		0.00	0.00	0.00	0.00	0.00	600.00
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 STEMBRID		0.00	0.00	0.00	0.00	0.00	95.56
20237169	ROAD BASE - CR # 452 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/14/2023 3/28/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR # 452		0.00	0.00	0.00	0.00	0.00	1,000.00
20237170	CONFERENCE REGISTRATION - CHRIS BROOKS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/14/2023 3/28/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONFERENCE REGISTRATION - CHRIS BRO		0.00	0.00	0.00	0.00	0.00	300.00
20237171	RECORDS STORAGE-QUOTE #122487-E 01758 - SOUTHWEST SOLUTIONS GROUP INC	Completed County Courthouse	3/14/2023 3/28/2023		0.00	198,276.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECORDS STORAGE-QUOTE #122487-E		0.00	0.00	0.00	0.00	0.00	198,276.00
20237172	NORTH SALLY PORT @ JAIL-DOOR REPAIR 01328 - OVERHEAD DOOR COMPANY OF GRANBURY	Completed County Jail	3/14/2023 3/28/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NORTH SALLY PORT @ JAIL-DOOR REPAIR		0.00	0.00	0.00	0.00	0.00	150.00

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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
20237174	CUTTING BLADES - UNIT #1467 01572 - TELLUS EQUIPMENT DELEON	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 DELEON	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
20237176	MEALS FOR DRUG IMPACT CONF 07/24-27/2023 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	3/14/2023 3/28/2023		0.00	240.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR DRUG IMPACT CONF 07/24-27		0.00	0.00	0.00	0.00	0.00	240.00
20237179	LODGING FOR FIDELIA - FOR POST LEGISLATIVE CONF. 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/14/2023 3/28/2023		0.00	641.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR FIDELIA - FOR POST LEGISLA		0.00	0.00	0.00	0.00	0.00	641.53
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
20237181	MEALS FOR FIDELIA JAIMES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/14/2023 3/28/2023		0.00	180.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR FIDELIA JAIMES		0.00	0.00	0.00	0.00	0.00	180.00
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
20237183	TEXAS JAIL ASSOC CONF-MATT COATES-REGISTRATION 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/15/2023 3/29/2023		0.00	270.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS JAIL ASSOC CONF-MATT COATES-REG		0.00	0.00	0.00	0.00	0.00	270.00
20237184	TEXAS JAIL ASSOC CONF-VANESSA GRIFFIN-REG 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/15/2023 3/29/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS JAIL ASSOC CONF-VANESSA GRIFFIN		0.00	0.00	0.00	0.00	0.00	300.00

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20237185	TEXAS JAIL ASSOC CONF-DANNY CLAYTON-REGISTRATIC 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/15/2023 3/29/2023		0.00	270.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS JAIL ASSOC CONF-DANNY CLAYTON		0.00	0.00	0.00	0.00	0.00	270.00
20237186	TEXAS JAIL ASSOC CONF-PAIGE HOOPER-REGISTRATION 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/15/2023 3/29/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS JAIL ASSOC CONF-PAIGE HOOPER-R		0.00	0.00	0.00	0.00	0.00	300.00
20237187	TEXAS JAIL ASSOC CONF-COLTON GREEN-REGISTRATIOI 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/15/2023 3/29/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS JAIL ASSOC CONF-COLTON GREEN-I		0.00	0.00	0.00	0.00	0.00	300.00
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 I		0.00	0.00	0.00	0.00	0.00	7.00
20237190	GRADE 4 PAVING ROCK - STOCK PILE 01695 - VICTORY ROCK LLC	Completed Precinct 3	3/15/2023 3/29/2023		0.00	10,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 PAVING ROCK - STOCK PILE		0.00	0.00	0.00	0.00	0.00	10,000.00
20237191	ROAD BASE-CR 231 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/15/2023 3/29/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 231		0.00	0.00	0.00	0.00	0.00	1,000.00
20237192	VEHICLE INSPECT #6262 2015 FORD FLATBED 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	3/15/2023 3/29/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECT #6262 2015 FORD FLATE		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 FI		0.00	0.00	0.00	0.00	0.00	195.23

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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 AC		0.00	0.00	0.00	0.00	0.00	304.53
20237196	2 PANTS, 2 SHIRTS, BELT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/15/2023 3/29/2023		0.00	348.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PANTS, 2 SHIRTS, BELT		0.00	0.00	0.00	0.00	0.00	348.67
20237197	MEALS FOR NATALIE HOLLINGSWORTH 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/15/2023 3/29/2023		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR NATALIE HOLLINGSWORTH		0.00	0.00	0.00	0.00	0.00	60.00
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
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	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER HOSE ENDS & BUNGEE CORDS, STRAPS &		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	
Items							
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
20237203	EXHAUST FAN REPAIRS 01373 - RANDY'S SMALL ENGINE REPAIR	Completed County Courthouse	3/15/2023 3/29/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST FAN REPAIRS		0.00	0.00	0.00	0.00	0.00	100.00
20237204	HYDRAULIC OIL-BRUSHCUTTER 1739 - NAPA AUTO PARTS	Completed Precinct 1	3/16/2023 3/30/2023		0.00	73.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL-BRUSHCUTTER		0.00	0.00	0.00	0.00	0.00	73.29
20237205	ROAD BASE - CR 214 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/16/2023 3/30/2023		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 214		0.00	0.00	0.00	0.00	0.00	800.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237206	ROAD BASE - CR 151 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/16/2023 3/30/2023		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 151		0.00	0.00	0.00	0.00	0.00	1,500.00
20237207	INSPECTION - UNIT #5830 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	3/16/2023 3/30/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION - UNIT #5830		0.00	0.00	0.00	0.00	0.00	7.00
20237208	FLAT FIXED ON TRAILER - LP #9070951 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/16/2023 3/30/2023		0.00	35.00	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TACTICAL BOOTS		0.00	0.00	0.00	0.00	0.00	140.00
20237210	QUOTE 122487-C TAX VAULT STORAGE UNIT 01758 - SOUTHWEST SOLUTIONS GROUP INC	Completed County Courthouse	3/16/2023 3/30/2023		0.00	164,036.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUOTE 122487-C TAX VAULT STORAGE UNIT		0.00	0.00	0.00	0.00	0.00	164,036.00
20237211	REGISTRATION - UNIT #8181 & 8160 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	3/16/2023 3/30/2023		0.00	15.00	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 5 GALLON BUCKETS TORQ FORCE OIL - UNIT		0.00	0.00	0.00	0.00	0.00	228.00
20237213	LODGING FOR CHRIS BROOKS - FOR CONFERENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/16/2023 3/30/2023		0.00	746.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR CHRIS BROOKS - FOR CONFERENCE		0.00	0.00	0.00	0.00	0.00	746.37
20237214	DISHWASH & LAUNDRY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/16/2023 3/30/2023		0.00	531.87	
Items							
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	
Items							
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

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20237216	NAME PLATE - HOLLAND 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	3/16/2023 3/30/2023		0.00	13.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME PLATE - HOLLAND		0.00	0.00	0.00	0.00	0.00	13.00
20237217	SHERIFF & ECSO JACKET PANELS 2018 - COYOTE DESIGN & TOP COPY	Completed County Sheriff	3/16/2023 3/30/2023		0.00	244.50	
Items							
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	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS, HOSES, COVERS, BRACKETS - UNIT :		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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS2 - EMULSION - FOR MOUNTAIN LAKE!		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	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBER BANDS, 8IN BAR MA, BUSINESS C		0.00	0.00	0.00	0.00	0.00	45.33
20237223	PRE EMPLOYMENT - N WORTHEY 1141 - C L AND W PLLC	Completed County Courthouse	3/17/2023 3/31/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - N WORTHEY		0.00	0.00	0.00	0.00	0.00	150.00
20237224	TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/17/2023 3/31/2023		0.00	224.46	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237227	PREMIX, HOSES, HOSE CLAMPS - UNIT #2102 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 1	3/20/2023 4/3/2023		0.00	241.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREMIX, HOSES, HOSE CLAMPS - UNIT #21		0.00	0.00	0.00	0.00	0.00	241.84
20237228	STICKERS, VOID STICKERS WITH SEAL NUMBERS 01762 - INTAB LLC	Completed County Courthouse	3/20/2023 4/3/2023		0.00	59.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STICKERS, VOID STICKERS WITH SEAL NUM		0.00	0.00	0.00	0.00	0.00	59.22
20237229	HANDICAP DOOR REPAIR IN COURTHOUSE 1986 - SPECIALTY DOOR SOLUTIONS	Completed County Courthouse	3/20/2023 4/3/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANDICAP DOOR REPAIR IN COURTHOUSE		0.00	0.00	0.00	0.00	0.00	300.00
20237230	DISHWASHER REPAIR 1410 - GIFFORD TV & ELECTRONICS INC	Completed County Courthouse	3/20/2023 4/3/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASHER REPAIR		0.00	0.00	0.00	0.00	0.00	200.00
20237231	KENWOOD DC CABLE 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	3/20/2023 4/3/2023		0.00	59.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KENWOOD DC CABLE		0.00	0.00	0.00	0.00	0.00	59.40
20237232	NEW HIRE DRUG TESTING 1141 - C L AND W PLLC	Completed County Sheriff	3/20/2023 4/3/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG TESTING		0.00	0.00	0.00	0.00	0.00	150.00
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
20237237	ROAD BASE - CR 214 & 138 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/21/2023 4/4/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 214 & 138		0.00	0.00	0.00	0.00	0.00	1,000.00
20237238	VOTER CARDS - TAX 1047 - AMG PRINTING AND MAILING, LLC	Completed Tax Office	3/21/2023 4/4/2023		0.00	144.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOTER CARDS - TAX		0.00	0.00	0.00	0.00	0.00	144.00
20237239	DEPOSIT SLIPS - AUTO ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	3/21/2023 4/4/2023		0.00	34.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS - AUTO ACCOUNT		0.00	0.00	0.00	0.00	0.00	34.04

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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
20237245	NEW HIRE DRUG TEST - BAILEY, SANDRA 1141 - C L AND W PLLC	Completed Adult Probation	3/21/2023 4/4/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG TEST - BAILEY, SANDRA		0.00	0.00	0.00	0.00	0.00	150.00
20237246	SHAREFILE ANNUAL RENEWAL CITRIX-#771635 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/21/2023 4/4/2023		0.00	957.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHAREFILE ANNUAL RENEWAL CITRIX-#77		0.00	0.00	0.00	0.00	0.00	191.47
SHAREFILE ANNUAL RENEWAL CITRIX-#77		0.00	0.00	0.00	0.00	0.00	191.49
SHAREFILE ANNUAL RENEWAL CITRIX-#77		0.00	0.00	0.00	0.00	0.00	191.47
SHAREFILE ANNUAL RENEWAL CITRIX-#77		0.00	0.00	0.00	0.00	0.00	191.47
SHAREFILE ANNUAL RENEWAL CITRIX-#77		0.00	0.00	0.00	0.00	0.00	191.47
20237247	4 NEW TIRES, 4 BALANCES, 4 RECYCLES -UNIT B803 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/21/2023 4/4/2023		0.00	1,219.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES, 4 BALANCES, 4 RECYCLES -U		0.00	0.00	0.00	0.00	0.00	1,219.96
20237248	LASER JET 87A, LASER JET PRO M501 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	3/21/2023 4/4/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LASER JET 87A, LASER JET PRO M501		0.00	0.00	0.00	0.00	0.00	300.00
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

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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
20237254	QUICKBOOKS ANNUAL RENEWAL #2000028311534 1389 - FUELMAN FLEET PROGRAM	Completed Tax Office	3/21/2023 4/4/2023		0.00	1,999.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUICKBOOKS ANNUAL RENEWAL #200002		0.00	0.00	0.00	0.00	0.00	1,999.00
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		0.00	0.00	0.00	0.00	0.00	138.00
20237256	SURGE PROTECTORS, CUPS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/21/2023 4/4/2023		0.00	633.96	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS, FLOOR DRAIN COVERS, PLUMB		0.00	0.00	0.00	0.00	0.00	428.50
20237258	DRUG TEST-RAYMOND FOWLER 1141 - C L AND W PLLC	Completed Precinct 2	3/21/2023 4/4/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TEST-RAYMOND FOWLER		0.00	0.00	0.00	0.00	0.00	50.00
20237259	NOTARY - BOLIN, JAKE 1382 - FRASER AGENCY INC	Completed County Sheriff	3/21/2023 4/4/2023		0.00	109.38	
Items							
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	
Items							
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

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237261	STAPLES, RUBBER BANDS, DISINFECTANT SPRAY, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	3/21/2023 4/4/2023		0.00	1,027.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAPLES, RUBBER BANDS, DISINFECTANT		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	
Items							
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	
Items							
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	
Items							
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
20237265	LODGING FOR RYAN GIBSON TO ATTEND LEMIT CLASS 1389 - FUELMAN FLEET PROGRAM	Completed Dublin Annex	3/22/2023 4/5/2023		0.00	670.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS		0.00	0.00	0.00	0.00	0.00	128.46
LODGING FOR RYAN GIBSON TO ATTEND I		0.00	0.00	0.00	0.00	0.00	542.15
20237266	QTY 3 INK CARTRIDGES 1862 - QUILL CORPORATION	Completed Dublin Annex	3/22/2023 4/5/2023		0.00	143.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 3 INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	143.91
20237268	BLUFFDALE SRO UNIT 0452 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Sheriff	3/22/2023 4/5/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUFFDALE SRO UNIT 0452		0.00	0.00	0.00	0.00	0.00	200.00
20237269	2 EMBROIDERED SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	3/22/2023 4/5/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 EMBROIDERED SHIRTS		0.00	0.00	0.00	0.00	0.00	100.00
20237270	PAPER, INK, CLEANING SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/22/2023 4/5/2023		0.00	809.46	
Items							
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

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237271	NUTS, BOLTS, WASHERS - FOR BARN SUPPLIES 01290 - LAWSON PRODUCTS INC	Completed County Courthouse	3/22/2023 4/5/2023		0.00	162.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS, BOLTS, WASHERS - FOR BARN SUPP		0.00	0.00	0.00	0.00	0.00	162.04
20237273	CD/DVD SLEEVES, HP 81A BLACK TONER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/22/2023 4/5/2023		0.00	387.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CD/DVD SLEEVES, HP 81A BLACK TONER		0.00	0.00	0.00	0.00	0.00	387.68
20237274	JAILER UNIFORMS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Jail	3/22/2023 4/5/2023		0.00	1,366.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAILER UNIFORMS		0.00	0.00	0.00	0.00	0.00	1,366.00
20237275	LODGING-VANESSA GRIFFIN & REAGAN JONES 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/22/2023 4/5/2023		0.00	201.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-VANESSA GRIFFIN & REAGAN JC		0.00	0.00	0.00	0.00	0.00	201.38
20237276	TRAILER FLAT - BRENT 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 4	3/23/2023 4/6/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER FLAT - BRENT		0.00	0.00	0.00	0.00	0.00	35.00
20237277	BATTERY UNIT 3004 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	3/23/2023 4/6/2023		0.00	300.00	
Items							
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	
Items							
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	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING - BIN PICKUP		0.00	0.00	0.00	0.00	0.00	20.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASH DETERGENT, PAPER TOWELS, 1		0.00	0.00	0.00	0.00	0.00	631.42
20237282	AUTO CRANE RETROFIT 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	3/23/2023 4/6/2023		0.00	3,250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTO CRANE RETROFIT		0.00	0.00	0.00	0.00	0.00	3,250.00
20237283	LODGING - TOMMY SHELTON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/23/2023 4/6/2023		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - TOMMY SHELTON		0.00	0.00	0.00	0.00	0.00	800.00
20237285	FILTERS & OIL - UNIT #0801 & 6469 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	3/24/2023 4/7/2023		0.00	1,338.96	
Items							
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
20237286	ROLL OF WIRE, PLUG BOX - FOR CAR LIFT AT SHOP 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	3/24/2023 4/7/2023		0.00	229.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLL OF WIRE, PLUG BOX - FOR CAR LIFT /		0.00	0.00	0.00	0.00	0.00	229.99
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES - JOHN DEERE BRUSH CUTTE		0.00	0.00	0.00	0.00	0.00	1,685.60
20237289	DESKS AND FILE CABINETS X 3 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	3/24/2023 4/7/2023		0.00	3,772.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESKS AND FILE CABINETS X 3		0.00	0.00	0.00	0.00	0.00	3,772.40
20237290	HASKELL INN MARY SWINDLE TEEEX COURSE 4/3-4/5 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/24/2023 4/7/2023		0.00	169.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HASKELL INN MARY SWINDLE TEEEX COURSE		0.00	0.00	0.00	0.00	0.00	169.50
20237291	HOL INN EXP SAN MARC COATES 4/30-5/5 JAIL ASSOC 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/24/2023 4/7/2023		0.00	799.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOL INN EXP SAN MARC COATES 4/30-5/5		0.00	0.00	0.00	0.00	0.00	799.25
20237292	HOL INN EXP SAN MARC CLAYTON/GREEN 4/30-5/5 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/24/2023 4/7/2023		0.00	799.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOL INN EXP SAN MARC CLAYTON/GREEN		0.00	0.00	0.00	0.00	0.00	799.25

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20237293	HOL INN EXP SAN MARC VGRIFFIN/HOOPER 4/30-5/5 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/24/2023 4/7/2023		0.00	799.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOL INN EXP SAN MARC VGRIFFIN/HOOPER		0.00	0.00	0.00	0.00	0.00	799.25
20237295	SEAL KIT UNIT # 6469 1836 - POWERPLAN	Completed Precinct 3	3/24/2023 4/7/2023		0.00	113.97	
Items							
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 TO 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/24/2023 4/7/2023		0.00	76.93	
Items							
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
20237297	DETENTION SERVICES - PID #9701287 1435 - GUADALUPE COUNTY JUVENILE SER	Completed Juvenile Probation	3/24/2023 4/7/2023		0.00	6,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DETENTION SERVICES - PID #9701287		0.00	0.00	0.00	0.00	0.00	6,000.00
DETENTION SVCS 9701312		0.00	0.00	0.00	0.00	0.00	500.00
20237298	DETENTION SERVICES - PID #9701311 1429 - GRAYSON COUNTY JUVENILE SVCS	Completed Juvenile Probation	3/24/2023 4/7/2023		0.00	10,610.00	
Items							
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	
Items							
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
20237301	PSYCH EVALUATION 1685 - MARY ANN COTTEN & ASSOCIATES	Completed Juvenile Probation	3/24/2023 4/7/2023		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVALUATION		0.00	0.00	0.00	0.00	0.00	450.00
20237303	DETENTION SERVICES - PID #9701286 1900 - RITE OF PASSAGE INC	Completed Juvenile Probation	3/24/2023 4/7/2023		0.00	11,425.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DETENTION SERVICES - PID #9701286		0.00	0.00	0.00	0.00	0.00	3,080.00
DETENTION PID 9701316		0.00	0.00	0.00	0.00	0.00	440.00
DETENTION 9701303		0.00	0.00	0.00	0.00	0.00	7,905.00
20237304	FLAT FIXED - UNIT #38 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	3/24/2023 4/7/2023		0.00	35.00	
Items							
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

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237305	WIRELESS ACCESS POINTS ANNEX 3 1165 - CDW GOVERNMENT	Completed County Courthouse	3/24/2023 4/7/2023		0.00	624.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRELESS ACCESS POINTS ANNEX 3		0.00	0.00	0.00	0.00	0.00	624.51
20237306	CALIBRATE CHIP SPREADER 01344 - R B EVERETT & COMPANY	Completed County Courthouse	3/27/2023 4/10/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALIBRATE CHIP SPREADER		0.00	0.00	0.00	0.00	0.00	1,000.00
20237307	1 NEW TIRE, 1 FLAT, 1 RECYCLE FEE - UNIT # 3026 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	3/27/2023 4/10/2023		0.00	414.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 NEW TIRE, 1 FLAT, 1 RECYCLE FEE - UNIT		0.00	0.00	0.00	0.00	0.00	414.00
20237308	FLAT REPAIR ON TRAILER - LP #9070969 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	3/27/2023 4/10/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER - LP #9070969		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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	40.00
20237311	ENVELOPES 1860 - QUALITY PRINTING	Completed County Courthouse	3/27/2023 4/10/2023		0.00	151.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES		0.00	0.00	0.00	0.00	0.00	151.55
20237312	MEDS FOR AMBULANCE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	3/27/2023 4/10/2023		0.00	1,150.00	
Items							
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
20237313	I O NEEDLES 2065 - TELEFLEX LLC	Completed County Courthouse	3/27/2023 4/10/2023		0.00	1,115.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
I O NEEDLES		0.00	0.00	0.00	0.00	0.00	1,115.00
20237314	CPR EQUIPMENT 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	3/27/2023 4/10/2023		0.00	713.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CPR EQUIPMENT		0.00	0.00	0.00	0.00	0.00	713.99
20237315	AIRWAY & IV SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	3/27/2023 4/10/2023		0.00	410.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY & IV SUPPLIES		0.00	0.00	0.00	0.00	0.00	410.16

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237316	NARCOTICS 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	3/27/2023 4/10/2023		0.00	245.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NARCOTICS		0.00	0.00	0.00	0.00	0.00	245.00
20237317	LAYOUT CHARGE MAY CITY /SCHOOL ELECTION 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	3/27/2023 4/10/2023		0.00	1,594.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAYOUT CHARGE MAY CITY SCHOOL ELEC		38.00	41.95	0.00	0.00	0.00	1,594.10
20237319	PSYCH EVALS - BROWN, ULLOA, & JONES 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Jail	3/28/2023 4/11/2023		0.00	525.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVALS - BROWN, ULLOA, & JONES		0.00	0.00	0.00	0.00	0.00	525.00
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	
Items							
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
20237321	FOAM - 1 DRUM 2070 - TEXAS A&M FOREST SERVICE	Completed County Courthouse	3/28/2023 4/11/2023		0.00	255.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOAM - 1 DRUM		0.00	0.00	0.00	0.00	0.00	255.00
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS. DEGREASER, COFFEE, TOI		0.00	0.00	0.00	0.00	0.00	253.19
20237323	REGISTRATION - BECKY KEITH 2058 - TCDRS - ATTN:LISA IZZI	Completed County Courthouse	3/28/2023 4/11/2023		0.00	255.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - BECKY KEITH		0.00	0.00	0.00	0.00	0.00	255.00
20237324	LODGING - FOR BECKY KEITH 01778 - BECKY KEITH	Completed County Courthouse	3/28/2023 4/11/2023		0.00	616.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS		0.00	0.00	0.00	0.00	0.00	22.82
MILEAGE		0.00	0.00	0.00	0.00	0.00	203.05
LODGING - FOR BECKY KEITH		0.00	0.00	0.00	0.00	0.00	391.04
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	
Items							
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

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237326	BASE CHARGE/MEDIA BURN MAY CITY/SCHOOL ELECTIO 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	3/28/2023 4/11/2023		0.00	3,559.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASE CHARGE/MEDIA BURN MAY CITY/SC		0.00	0.00	0.00	0.00	0.00	3,559.50
20237327	FLEX BASE - CR 397 01101 - NOBLES MATERIAL LLC	Completed Precinct 2	3/28/2023 4/11/2023		0.00		30,000.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLEX BASE - CR 397		0.00	0.00	0.00	0.00	0.00	30,000.00
20237328	BREAK PADS, BREAK FLUID - UNIT #4769 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/28/2023 4/11/2023		0.00		47.42
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREAK PADS, BREAK FLUID - UNIT #4769		0.00	0.00	0.00	0.00	0.00	47.42
20237329	TRASH BAGS, TOILET PAPER, PEROXY, FLOOR CLEANER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/28/2023 4/11/2023		0.00		423.80
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, TOILET PAPER, PEROXY, FLO		0.00	0.00	0.00	0.00	0.00	423.80
20237330	WINDSHIELD REPAIR - UNIT #1857 1530 - JERRY'S WINDSHIELD REPAIR	Completed Precinct 3	3/28/2023 4/11/2023		0.00		70.00
Items							
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 STEPHENVILLE	Completed County Sheriff	3/28/2023 4/11/2023		0.00		334.00
Items							
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
20237332	UNIFORMS - 2 SHIRTS, 2 PANTS, 2 JACKETS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/28/2023 4/11/2023		0.00		353.44
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS - 2 SHIRTS, 2 PANTS, 2 JACKETS		0.00	0.00	0.00	0.00	0.00	353.44
20237334	PREEMP DRUG SCREEN & PHYSICAL - KEVIN ROSS (PCT 1141 - C L AND W PLLC	Completed Precinct 1	3/29/2023 4/12/2023		0.00		150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREEMP DRUG SCREEN & PHYSICAL - KEVIN ROSS		0.00	0.00	0.00	0.00	0.00	150.00
20237335	8 NEW TIRES; CHANGE OVER; 7 RECYC - MAC LP 127395 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	3/29/2023 4/12/2023		0.00		3,332.28
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 NEW TIRES; CHANGE OVER; 7 RECYC - M		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
Items							
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

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237337	L&A TESTING POSTING IN NEWSPAPER MAY 2023 ELEC 01669 - COLUMN SOFTWARE PBC	Completed County Courthouse	3/29/2023 4/12/2023		0.00	27.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L&A TESTING POSTING IN NEWSPAPER M/		0.00	0.00	0.00	0.00	0.00	27.72
20237338	12 HATS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 2	3/29/2023 4/12/2023		0.00	223.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 HATS		0.00	0.00	0.00	0.00	0.00	223.08
20237339	TAPE, PENS, PAPER, PAPER TOWELS, NOTEBOOKS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/29/2023 4/12/2023		0.00	167.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPE, PENS, PAPER, PAPER TOWELS, NOTI		0.00	0.00	0.00	0.00	0.00	167.44
20237340	RENEWAL - PERMIT 143 01071 - U S POST OFFICE	Completed County Courthouse	3/29/2023 4/12/2023		0.00	290.00	
Items							
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE CHANGE - COOPER		0.00	0.00	0.00	0.00	0.00	33.40
20237346	FOOD HANDLERS LICENSES THROUGH 360TRAINING 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/29/2023 4/12/2023		0.00	35.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD HANDLERS LICENSES		0.00	0.00	0.00	0.00	0.00	35.96
20237347	OIL, FILTERS - FOR UNIT #2974 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/30/2023 4/13/2023		0.00	110.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL, FILTERS - FOR UNIT #2974		0.00	0.00	0.00	0.00	0.00	110.91
20237348	UNIT 0728 - TIRES, ALIGNMENT & OIL CHANGE 2187 - TRANS-TEXAS TIRE OF STEPHENV/	Completed County Sheriff	3/30/2023 4/13/2023		0.00	255.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 0728 - TIRES, ALIGNMENT & OIL CHA		0.00	0.00	0.00	0.00	0.00	255.00
20237349	FLAT REPAIR ON FREIGHTLINER-LP 1342791 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	3/30/2023 4/13/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON FREIGHTLINER-LP 134275		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20237350	DRUG TEST-WHITEFIELD & SPARKS 01771 - PRECISION ALCOHOL & DRUG TESTING LLC	Completed Precinct 3	3/30/2023 4/13/2023	0.00	225.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TEST-WHITEFIELD & SPARKS		0.00	0.00	0.00	0.00	0.00	125.00
DRUG TEST LUTTRELL		0.00	0.00	0.00	0.00	0.00	50.00
DRUG TEST C PERRY		0.00	0.00	0.00	0.00	0.00	50.00
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		
Items							
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 @ \$:		0.00	0.00	0.00	0.00	0.00	9,283.75
20237354	HATS, JACKET, VEST 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	3/30/2023 4/13/2023	0.00	196.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HATS, JACKET, VEST		0.00	0.00	0.00	0.00	0.00	196.45
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		
Items							
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
20237356	SERVICE FOR ROLLING SHELVES AT SO 01758 - SOUTHWEST SOLUTIONS GROUP INC	Completed County Sheriff	3/30/2023 4/13/2023	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE FOR ROLLING SHELVES AT SO		0.00	0.00	0.00	0.00	0.00	250.00
20237358	NOTARY RENEWAL & STAMP-TONJA HILZER 1382 - FRASER AGENCY INC	Completed County Courthouse	3/30/2023 4/13/2023	0.00	113.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY RENEWAL & STAMP-TONJA HILZE		0.00	0.00	0.00	0.00	0.00	113.56
20237359	NEW HIRE DRUG SCREEN - SALAZAR, JOSEPH 1141 - C L AND W PLLC	Completed County Jail	3/30/2023 4/13/2023	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG SCREEN - SALAZAR, JOSE		0.00	0.00	0.00	0.00	0.00	150.00
20237360	A/C BELT ON UNIT #805 2228 - 5L REPAIR SERVICES	Completed County Courthouse	3/30/2023 4/13/2023	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C BELT ON UNIT #805		0.00	0.00	0.00	0.00	0.00	150.00
20237361	23 HATS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	3/30/2023 4/13/2023	0.00	324.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
23 HATS		0.00	0.00	0.00	0.00	0.00	324.99

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237362	AIR FILTER, TURN SIGNAL - UNIT #0359 1739 - NAPA AUTO PARTS	Completed County Sheriff	3/30/2023 4/13/2023		0.00	21.15	
Items							
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
20237363	POSTAGE-TO AUSTIN, TX 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/30/2023 4/13/2023		0.00	28.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE-TO AUSTIN, TX		0.00	0.00	0.00	0.00	0.00	28.75
20237364	BALLCAPS 2018 - COYOTE DESIGN & TOP COPY	Completed Adult Probation	3/30/2023 4/13/2023		0.00	427.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLCAPS		0.00	0.00	0.00	0.00	0.00	427.20
20237365	LAUNDRY DETERGENT, DISHWAHING SOAP, TOILET 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/30/2023 4/13/2023		0.00	896.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY DETERGENT, DISHWAHING SOA		0.00	0.00	0.00	0.00	0.00	896.04
20237366	# 2 ROAD BASE-CO RD 178 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/31/2023 4/14/2023		0.00	2,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
# 2 ROAD BASE-CO RD 178		0.00	0.00	0.00	0.00	0.00	2,500.00
20237367	TIRES FOR TRUCK 1915 - DISCOUNT WHEEL & TIRE	Completed County Courthouse	3/31/2023 4/14/2023		0.00	1,112.00	
Items							
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
20237370	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	3/31/2023 4/14/2023		0.00	243.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
2 CASES OF LEGAL SIZE COPY PAPER		0.00	0.00	0.00	0.00	0.00	150.98
20237371	REPAIR ON PRESSURE WASHER - AT MAINT BARN 1763 - HOTSY EQUIPMENT	Completed County Courthouse	3/31/2023 4/14/2023		0.00	181.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON PRESSURE WASHER - AT MAIN		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	
Items							
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

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237383	DETENTION SERVICES 01783 - VICTORIA COUNTY JUVENILE DETENTION CENTI	Completed County Courthouse	3/31/2023 4/14/2023		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DETENTION SERVICES		0.00	0.00	0.00	0.00	0.00	450.00
20237384	AIR FILTER - UNIT #1780 1739 - NAPA AUTO PARTS	Completed Precinct 1	3/31/2023 4/14/2023		0.00	16.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
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	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AEROSOL, DIAL SOAP, WM SPRAY, BATH F		0.00	0.00	0.00	0.00	0.00	145.57
20237386	LIGHT BULBS - FOR DUBLIN TAX 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	3/31/2023 4/14/2023		0.00	11.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS - FOR DUBLIN TAX		0.00	0.00	0.00	0.00	0.00	11.98
20237387	TOWER INSPECTIONS & EQUIPMENT REMOVAL 01385 - JOHNSTON TECHNICAL SERVICES INC	Completed County Courthouse	3/31/2023 4/14/2023		0.00	7,635.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOWER INSPECTIONS & EQUIPMENT REM		0.00	0.00	0.00	0.00	0.00	7,635.94
Purchase Order Count: (284)			Total Trade Discount: 0.00		Total: 892,567.53		