



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20236123	HAND HELD TORCH & ELECTRICAL SUPPLIES	Completed	11/1/2022	0.00	67.46		
	Vendor: 1461 - HIGGINBOTHAM BROS & CO LLC	Ship To: County Courthouse	Delivery Date: 11/15/2022				
Items							
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 SEPARATERS	Completed	11/1/2022	0.00	265.38		
	Vendor: 1039 - AMAZON CAPITAL SERVICES	Ship To: County Sheriff	Delivery Date: 11/15/2022				
Items							
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
20236125	TOILET PAPER, CUPS, TRAYS	Completed	11/1/2022	0.00	818.42		
	Vendor: 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Ship To: County Jail	Delivery Date: 11/15/2022				
Items							
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	Completed	11/1/2022	0.00	91.68		
	Vendor: 1991 - STAPLES BUSINESS CREDIT	Ship To: County Courthouse	Delivery Date: 11/15/2022				
Items							
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	Completed	11/1/2022	0.00	464.41		
	Vendor: 1551 - JOHN DEERE FINANCIAL	Ship To: Precinct 2	Delivery Date: 11/15/2022				
Items							
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	Completed	11/1/2022	0.00	150.00		
	Vendor: 1141 - C L AND W PLLC	Ship To: County Sheriff	Delivery Date: 11/15/2022				
Items							
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	Completed	11/1/2022	0.00	175.00		
	Vendor: 1685 - MARY ANN COTTEN & ASSOCIATES	Ship To: County Sheriff	Delivery Date: 11/15/2022				
Items							
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	Completed	11/2/2022	0.00	300.00		
	Vendor: 1792 - OVERHEAD DOOR CO OF STEPHENVI	Ship To: County Jail	Delivery Date: 11/16/2022				
Items							
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	Completed	11/2/2022	0.00	150.00		
	Vendor: 1921 - COLE'S GENERAL STORE	Ship To: Precinct 3	Delivery Date: 11/16/2022				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JEANS EDWARDS & PERRY		0.00	0.00	0.00	0.00	0.00	150.00

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Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236134	FILE DEVIDERS, SCISSORS, COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/2/2022 11/16/2022	0.00	129.08		
Items							
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		
Items							
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		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAR WASH TOWELS		0.00	0.00	0.00	0.00	0.00	104.97
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

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

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

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Issued Date Range 11/01/2022 - 11/30/2022

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

20236158	COPY PAPER-2 CASES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	11/7/2022 11/21/2022	0.00	97.98
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Items								
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 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/7/2022 11/21/2022	0.00	1,183.92
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Items								
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 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	11/7/2022 11/21/2022	0.00	15.00
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Items								
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 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	11/7/2022 11/21/2022	0.00	419.50
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Items								
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 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/7/2022 11/21/2022	0.00	800.00
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Items								
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 1836 - POWERPLAN	Completed Precinct 2	11/7/2022 11/21/2022	0.00	115.00
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Items								
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 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 3	11/7/2022 11/21/2022	0.00	60.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
T POSTS-STOCK		0.00	0.00	0.00	0.00	0.00	60.00	

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236165	SURITY BOND JENNIFER #18105393 1206 - CNA SURETY DIRECT BILL	Completed Tax Office	11/7/2022 11/21/2022	0.00	500.00		
Items							
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 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	11/7/2022 11/21/2022	0.00	4,900.00		
Items							
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 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Jail	11/7/2022 11/21/2022	0.00	7,300.00		
Items							
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
20236168	TAIL LIGHT-UNIT #1650 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 1	11/7/2022 11/21/2022	0.00	222.16		
Items							
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		
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
20236170	SHIPPING CONTROLLER-OEM CONTROLLERS 1795 - PACK N MAIL PLUS, LLC	Completed Precinct 4	11/7/2022 11/21/2022	0.00	41.80		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCISSOR LIFT		0.00	0.00	0.00	0.00	0.00	353.91

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description	Status	Issue Date	Trade Discount	Total		
	Vendor	Ship To	Delivery Date				
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		
Items							
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		
Items							
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		
Items							
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
20236178	SOAP,PAPER,LYSOL WIPES,GERM FILTERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/8/2022 11/22/2022	0.00	276.24		
Items							
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 1165 - CDW GOVERNMENT	Completed County Sheriff	11/8/2022 11/22/2022	0.00	432.52		
Items							
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 1135 - BRUNER MOTORS INC	Completed Precinct 1	11/8/2022 11/22/2022	0.00	142.00		
Items							
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 1690 - MASSEY'S SEPTIC TANK SERVICE,	Completed County Jail	11/8/2022 11/22/2022	0.00	1,250.00		
Items							
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 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	11/9/2022 11/23/2022	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
20236185	ROLL OF MC WIRE, SJ CORD, MC CONNECTORS & STRAPS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	11/9/2022 11/23/2022	0.00	343.00		
Items							
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 1986 - SPECIALTY DOOR SOLUTIONS	Completed County Courthouse	11/9/2022 11/23/2022	0.00	400.00		
Items							
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

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236187	DANNETTE BURKE OUTER CARRIER 1727 - M-PAK, INC.	Completed County Sheriff	11/9/2022 11/23/2022	0.00	227.49		
Items							
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 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/9/2022 11/23/2022	0.00	310.50		
Items							
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 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	11/10/2022 11/24/2022	0.00	3,746.98		
Items							
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
20236191	UNIT 4961 - FILTER 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	11/10/2022 11/24/2022	0.00	250.00		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIREARMS INSTRUCTOR CERT - BLAKE THON		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		
Items							
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

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236198	TOOLBOXES FOR SIGN TRUCK 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	11/10/2022 11/24/2022	0.00	34.98		
Items							
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		
Items							
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		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
300 SHOOTING TARGETS		0.00	0.00	0.00	0.00	0.00	140.41
20236201	TOOLBOX FOR UNIT 9143 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed County Sheriff	11/10/2022 11/24/2022	0.00	500.00		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOCKETS FOR SIGNS		0.00	0.00	0.00	0.00	0.00	39.97

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236208	CAPS AND PLUGS - UNIT 7009 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	11/14/2022 11/28/2022	0.00	101.36		
Items							
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		
Items							
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		
Items							
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
20236211	SEXUAL PREVENTION COURSE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/14/2022 11/28/2022	0.00	621.00		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	404.74

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236220	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/14/2022 11/28/2022	0.00	89.51

Items							
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
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Items							
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
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE		0.00	0.00	0.00	0.00	0.00	1,457.76

20236223	NEW TIRE FOR EMERGENCY MNGT TRUCK 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/15/2022 11/29/2022	0.00	334.75
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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
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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
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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
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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
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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
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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
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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

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

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

20236233	SYNOLOGY DS420 + DISK STORAGE 1165 - CDW GOVERNMENT	Completed County Courthouse	11/15/2022 11/29/2022	0.00	1,502.07
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Items

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
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Items

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
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Items

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
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Items

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
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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	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
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Items

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
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RATCHETS & HEX KEYS		0.00	0.00	0.00	0.00	0.00	35.98

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236240	ROAD BASE - CR 270 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	11/16/2022 11/30/2022	0.00	2,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 270		0.00	0.00	0.00	0.00	0.00	2,500.00
20236241	COOLANT-UNIT #8086 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	11/16/2022 11/30/2022	0.00	17.65		
Items							
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		
Items							
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
20236243	DOOR HANDLE UNIT 0825 2192 - AUTO PARTS COMPANY	Completed Precinct 1	11/16/2022 11/30/2022	0.00	110.33		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG SCREENING DEVICES		0.00	0.00	0.00	0.00	0.00	122.50

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236250	OCT 2022 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	11/16/2022 11/30/2022	0.00	409.16		
Items							
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		
Items							
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		
Items							
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
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236259	ROAD BASE - PCT #4 STOCKPILE 01695 - VICTORY COMPANIES LLC	Completed Precinct 4	11/17/2022 12/1/2022	0.00	5,000.00		
Items							
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		
Items							
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		
Items							
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
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

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

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

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
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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
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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
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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
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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
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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
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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
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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

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

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

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
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Items

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
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Items

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
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Items

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
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Items

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
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Items

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
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Items

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
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Items

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

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236289	IO NEEDLES 2065 - TELEFLEX LLC	Completed County Courthouse	11/21/2022 12/5/2022	0.00	600.00

Items							
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
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Items							
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
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Items							
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

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
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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
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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
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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
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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
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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
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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
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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

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

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

20236303	HYDRAULIC HOSES-UNIT #7009 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	11/22/2022 12/6/2022	0.00	89.02
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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
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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
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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
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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
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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
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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
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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	

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

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

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
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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
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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
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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
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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
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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
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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
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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	

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
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
20236324	ROAD BASE - PCT #4 STOCKPILE 01695 - VICTORY COMPANIES LLC	Completed Precinct 4	11/29/2022 12/13/2022	0.00	5,000.00		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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
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		
Items							
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		
Items							
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

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236334	OFFICE CHAIRS-QTY-7 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/29/2022 12/13/2022	0.00	1,200.00		
Items							
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		
Items							
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
20236336	HYDRAULIC HOSE - UNIT #7009 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	11/29/2022 12/13/2022	0.00	72.11		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
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		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING PARTS FOR REPAIR-COOPER'S TRUCK		0.00	0.00	0.00	0.00	0.00	25.00

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

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

Items							
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
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Items							
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

20236355	5 JACKETS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	11/30/2022 12/14/2022	0.00	418.00
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Items							
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
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Items							
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
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Items							
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
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Items							
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
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Items							
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
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Items							
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
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Items							
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
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Items							
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

Purchase Order Summary Report

Issued Date Range 11/01/2022 - 11/30/2022

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236364	CALENDARS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/30/2022 12/14/2022	0.00	70.72

Items								
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
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CALENDARS		0.00	0.00	0.00	0.00	0.00	37.44	

Purchase Order Count: (219) Total Trade Discount: 0.00 Total: 240,799.42