



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

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

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

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20235871	SANITIZERS, GLOVES, TOILET PAPER, STYROFOAM 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/4/2022 10/18/2022	0.00	1,482.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANITIZERS, GLOVES, TOILET PAPER, STYROF		0.00	0.00	0.00	0.00	0.00	1,482.19
20235873	AIR FILTER UNIT 800 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/4/2022 10/18/2022	0.00	23.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER UNIT 800		0.00	0.00	0.00	0.00	0.00	23.99
20235874	HAND SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	10/4/2022 10/18/2022	0.00	136.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SOAP		0.00	0.00	0.00	0.00	0.00	136.50
20235875	JOHN DEERE 7330 STOCK #5913 01653 - CRAIGMYLE & SONS FARMS LLC	Completed Precinct 1	10/4/2022 10/18/2022	0.00	109,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOHN DEERE 7330 STOCK #5913		0.00	0.00	0.00	0.00	0.00	109,500.00
20235876	SHIRTS FOR FACILITY STAFF 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	10/4/2022 10/18/2022	0.00	302.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRTS FOR FACILITY STAFF		0.00	0.00	0.00	0.00	0.00	302.28
20235877	LIFT SUPPORT-UNIT #803 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/4/2022 10/18/2022	0.00	43.07		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIFT SUPPORT-UNIT #803		0.00	0.00	0.00	0.00	0.00	43.07
20235878	VALVE & CYLINDER-UNIT #PATCHER TRUCK 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	10/4/2022 10/18/2022	0.00	504.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVE & CYLINDER-UNIT #PATCHER TRUCK		0.00	0.00	0.00	0.00	0.00	504.89
20235879	TWO TIRES, BALANCE, ETC.B803 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/4/2022 10/18/2022	0.00	614.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO TIRES, BALANCE, ETC.B803		0.00	0.00	0.00	0.00	0.00	614.98
20235881	HIPAA TRAINING COURSE - CAMBREE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/4/2022 10/18/2022	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HIPAA TRAINING COURSE - CAMBREE		0.00	0.00	0.00	0.00	0.00	15.00
20235882	USER KIT FOR COLOR LASER JET PRINTER 1165 - CDW GOVERNMENT	Completed Tax Office	10/4/2022 10/18/2022	0.00	268.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USER KIT FOR COLOR LASER JET PRINTER		0.00	0.00	0.00	0.00	0.00	268.70

Purchase Order Summary Report

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

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

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

20235884	SUBSCRIPTION YEARLY COUNTY REPORTER 01400 - BRENDA KAY BURNS-COUNTY REPORTER	Completed Tax Office	10/4/2022 10/18/2022	0.00	264.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUBSCRIPTION YEARLY COUNTY REPORTER		0.00	0.00	0.00	0.00	0.00	264.00

20235885	NAKITA DUFFIELD MHMR CONFERENCE HOTEL ROOM 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/4/2022 10/18/2022	0.00	425.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAKITA DUFFIED MHMR CONFERENCE HOTI		0.00	0.00	0.00	0.00	0.00	425.99

20235886	WINDSHIELD WASHER SPICKETTS FOR UNIT #803 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	10/4/2022 10/18/2022	0.00	21.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD WASHER SPICKETTS FOR UNIT		0.00	0.00	0.00	0.00	0.00	21.00

20235887	Dues for Anglea Sparks and Kandi Gilder 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/4/2022 10/18/2022	0.00	110.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Dues		0.00	0.00	0.00	0.00	0.00	110.00

20235888	MULTI DRUG TEST POUCH AND CBD/THC TEST POUCH 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/4/2022 10/18/2022	0.00	167.35
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MULTI DRUG TEST POUCH AND CBD/THC TE		0.00	0.00	0.00	0.00	0.00	167.35

20235891	TYE BOX HOTEL FOR FBI LEEDA 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/4/2022 10/18/2022	0.00	508.45
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYE BOX HOTEL FOR FBI LEEDA		0.00	0.00	0.00	0.00	0.00	508.45

20235892	4 TIRES, MOUNT, BALANCE & DISPOSAL-UNIT #8950 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed Juvenile Probation	10/4/2022 10/18/2022	0.00	632.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES, MOUNT, BALANCE & DISPOSAL-UNI		0.00	0.00	0.00	0.00	0.00	632.00

20235893	PDQ DEPLOY & INVENTORY 01388 - PDQ.COM CORPORATION	Completed County Courthouse	10/5/2022 10/19/2022	0.00	1,050.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PDQ DEPLOY & INVENTORY		0.00	0.00	0.00	0.00	0.00	1,050.00

20235894	SECURITY AWARENESS TRAINING SUBSCRIPTION 01658 - KNOWBE4 INC	Completed County Courthouse	10/5/2022 10/19/2022	0.00	11,178.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECURITY AWARENESS TRAINING SUBSCRIP		0.00	0.00	0.00	0.00	0.00	11,178.00

Purchase Order Summary Report

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

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

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

20235896	HOSES-UNIT # PATCHER 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	10/5/2022 10/19/2022	0.00	985.84
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES-UNIT # PATCHER		0.00	0.00	0.00	0.00	0.00	985.84

20235897	DEF UNIT 0801 1739 - NAPA AUTO PARTS	Completed Precinct 3	10/5/2022 10/19/2022	0.00	45.42
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF UNIT 0801		0.00	0.00	0.00	0.00	0.00	45.42

20235898	AIR COMPRESSOR MOTOR & NINE WHEEL CASTERS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/5/2022 10/19/2022	0.00	200.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR COMPRESSOR MOTOR & NINE WHEEL C		0.00	0.00	0.00	0.00	0.00	200.00

20235899	SHOP VAC FILTER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/5/2022 10/19/2022	0.00	25.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOP VAC FILTER		0.00	0.00	0.00	0.00	0.00	25.00

20235900	RECORDING LABELS-QTY 1000 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	10/5/2022 10/19/2022	0.00	270.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECORDING LABELS-QTY 1000		0.00	0.00	0.00	0.00	0.00	270.00

20235901	VEHICLE REGISTRATION-UNIT #4854 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	10/5/2022 10/19/2022	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-UNIT #4854		0.00	0.00	0.00	0.00	0.00	7.50

20235902	VEHICLE REGISTRATION UNIT #0452 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	10/5/2022 10/19/2022	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION UNIT #0452		0.00	0.00	0.00	0.00	0.00	7.50

20235905	DEPOSIT SLIPS FOR THE SALES TAX ACCT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	10/6/2022 10/20/2022	0.00	33.03
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR THE SALES TAX ACCT		0.00	0.00	0.00	0.00	0.00	33.03

20235906	O RINGS UNIT 4595 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 3	10/6/2022 10/20/2022	0.00	7.96
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O RINGS UNIT 4595		0.00	0.00	0.00	0.00	0.00	7.96

Purchase Order Summary Report

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

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

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

20235909	LOCAL AID BENEFITTING TEXAS RANGERS 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	10/6/2022 10/20/2022	0.00	296.73
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LOCAL AID BENEFITTING TEXAS RANGERS		0.00	0.00	0.00	0.00	0.00	296.73	

20235910	UNIT 4854-HOSE AND RADIATOR 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	10/6/2022 10/20/2022	0.00	854.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
UNIT 4854-HOSE AND RADIATOR		0.00	0.00	0.00	0.00	0.00	854.00	

20235911	NEW TIRE ON MOTOR GRADER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/6/2022 10/20/2022	0.00	1,702.45
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NEW TIRE ON MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	1,702.45	

20235912	PULLEY & BUSHINGS FOR AIR COMPRESSOR 1856 - PURVIS INDUSTRIES, LLC	Completed County Courthouse	10/6/2022 10/20/2022	0.00	83.67
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PULLEY & BUSHINGS FOR AIR COMPRESSOR		0.00	0.00	0.00	0.00	0.00	83.67	

20235913	SHIPPING CHARGES-SENDING EVEDENCE 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	10/6/2022 10/20/2022	0.00	25.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SHIPPING CHARGES-SENDING EVEDENCE		0.00	0.00	0.00	0.00	0.00	25.00	

20235914	ROAD SIGNS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 2	10/6/2022 10/20/2022	0.00	2,500.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD SIGNS		0.00	0.00	0.00	0.00	0.00	2,500.00	

20235915	ANNUAL WEB HOSTING SERVICES 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	10/6/2022 10/20/2022	0.00	4,788.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ANNUAL WEB HOSTING SERVICES		0.00	0.00	0.00	0.00	0.00	4,788.00	

20235916	ANNUAL CONVERSION OF CERTIFIED TAX ROLL 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	10/6/2022 10/20/2022	0.00	3,357.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ANNUAL CONVERSION OF CERTIFIED TAX RC		0.00	0.00	0.00	0.00	0.00	3,357.00	

20235917	MAINTENANCE FEE FOR CREDIT CARD READERS 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	10/6/2022 10/20/2022	0.00	600.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
MAINTENANCE FEE FOR CREDIT CARD READ		0.00	0.00	0.00	0.00	0.00	600.00	

Purchase Order Summary Report

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

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

Purchase Order Summary Report

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

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

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20235939	GRADE 4 ROCK-200 TONS 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 1	10/11/2022 10/25/2022	0.00	8,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK-200 TONS		0.00	0.00	0.00	0.00	0.00	8,000.00
20235940	HEADPHONE,ADVIL,SUGAR,CREAMER,TOURNIQUETS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/11/2022 10/25/2022	0.00	155.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEADPHONE,ADVIL,SUGAR,CREAMER,TOUR		0.00	0.00	0.00	0.00	0.00	155.36
20235941	20 ticket books 1635 - LAW ENFORCEMENT SYSTEMS	Completed County Sheriff	10/11/2022 10/25/2022	0.00	245.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 ticket books		0.00	0.00	0.00	0.00	0.00	245.00
20235943	HOTEL FOR ALLISON MARKEE & TABITHA BRADFORD -TCIC 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/12/2022 10/26/2022	0.00	435.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL FOR ALLISON MARKEE & TABITHA BR		0.00	0.00	0.00	0.00	0.00	435.02
20235944	BREAK ROOM TABLE & CHAIR SET 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/12/2022 10/26/2022	0.00	957.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREAK ROOM TABLE & CHAIR SET		0.00	0.00	0.00	0.00	0.00	957.90
20235945	PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	10/12/2022 10/26/2022	0.00	54.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	54.60
20235946	REGISTRATION-FIDELIA JAIMES-CENTRAL TEXAS 01663 - CENTRAL TEXAS JUVENILE CHIEFS ASSOCIATION	Completed County Courthouse	10/12/2022 10/26/2022	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-FIDELIA JAIMES-CENTRAL TE		0.00	0.00	0.00	0.00	0.00	150.00
20235948	5 ROLLS OF LABEL MAKER TAPE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/12/2022 10/26/2022	0.00	82.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 ROLLS OF LABEL MAKER TAPE		0.00	0.00	0.00	0.00	0.00	82.45
20235949	NEW TIRE ON TRAILER - LP 9070933 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/12/2022 10/26/2022	0.00	437.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON TRAILER - LP 9070933		0.00	0.00	0.00	0.00	0.00	437.41
20235950	FLAT REPAIR ON TRAILER-LP 9070982 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	10/12/2022 10/26/2022	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER-LP 9070982		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

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

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20235951	LABEL MAKER TAPE,PIN BACKS,FLASH DRIVES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/12/2022 10/26/2022	0.00	122.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABEL MAKER TAPE,PIN BACKS,FLASH DRIVE		0.00	0.00	0.00	0.00	0.00	122.14
20235952	REPAIR WORK ON SIREN SYSTEM-UNIT # 5162 1855 - PURSUIT SAFETY, INC.	Completed County Courthouse	10/12/2022 10/26/2022	0.00	170.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR WORK ON SIREN SYSTEM-UNIT # 5162		0.00	0.00	0.00	0.00	0.00	170.00
20235953	CONT ED COURSE FOR CONSTABLE-RYAN GIBSON 01664 - SAM HOUSTON STATE UNIVERSITY	Completed County Courthouse	10/12/2022 10/26/2022	0.00	125.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONT ED COURSE FOR CONSTABLE-RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	125.00
20235954	CIVIL PROCESS-CONT ED TRAINING-RYAN GIBSON 2149 - TEXAS STATE UNIVERSITY/SAN MA	Completed County Courthouse	10/12/2022 10/26/2022	0.00	315.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIVIL PROCESS-CONT ED TRAINING-RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	315.00
20235955	MARKERS, COUPLING KIT, DRILL PRESS VISE & RATCHET 1466 - HOME DEPOT	Completed County Courthouse	10/12/2022 10/26/2022	0.00	93.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARKERS, COUPLING KIT, DRILL PRESS VISE		0.00	0.00	0.00	0.00	0.00	93.84
20235956	HYDRAULIC OIL-UNIT #7904 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/13/2022 10/27/2022	0.00	124.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL-UNIT #7904		0.00	0.00	0.00	0.00	0.00	124.96
20235957	COMMEDATION BARS FOR EMPLOYEES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/13/2022 10/27/2022	0.00	1,880.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMMEDATION BARS FOR EMPLOYEES		0.00	0.00	0.00	0.00	0.00	1,880.00
20235958	GREASE, TRANSMISSION FLUID, WIPER BLADES 2192 - AUTO PARTS COMPANY	Completed Precinct 2	10/13/2022 10/27/2022	0.00	178.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE, TRANSMISSION FLUID, WIPER BLADES		0.00	0.00	0.00	0.00	0.00	178.94
20235959	BINDERS, DIVIDERS & FILE FOLDERS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	10/13/2022 10/27/2022	0.00	146.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINDERS, DIVIDERS & FILE FOLDERS		0.00	0.00	0.00	0.00	0.00	146.95
20235960	OIL & FILTERS-UNIT #700904 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/13/2022 10/27/2022	0.00	599.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTERS-UNIT #700904		0.00	0.00	0.00	0.00	0.00	599.83

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20235961	KLEENEX, CUTLERY, PLATES, SPLENDA, CREAMER 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	10/13/2022 10/27/2022	0.00	83.16

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

20235962	ELECTRONIC UPDATES-UNIT #0904 1836 - POWERPLAN	Completed Precinct 2	10/14/2022 10/28/2022	0.00	1,549.89
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ELECTRONIC UPDATES-UNIT #0904		0.00	0.00	0.00	0.00	0.00	1,549.89	

20235963	ELECTTONIC UPDATES-UNIT #0801 1836 - POWERPLAN	Completed Precinct 3	10/14/2022 10/28/2022	0.00	985.14
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ELECTTONIC UPDATES-UNIT #0801		0.00	0.00	0.00	0.00	0.00	985.14	

20235964	DEF FLUID-UNIT #2015 2192 - AUTO PARTS COMPANY	Completed Precinct 3	10/14/2022 10/28/2022	0.00	91.16
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
DEF FLUID-UNIT #2015		0.00	0.00	0.00	0.00	0.00	91.16	

20235965	O RINGS - UNIT 5173 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	10/14/2022 10/28/2022	0.00	3.42
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
O RINGS - UNIT 5173		0.00	0.00	0.00	0.00	0.00	3.42	

20235966	HYDRAULIC FITTINGS - UNIT 8181 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	10/14/2022 10/28/2022	0.00	115.38
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HYDRAULIC FITTINGS - UNIT 8181		0.00	0.00	0.00	0.00	0.00	115.38	

20235967	3 TV SETS FOR THE JAIL 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	10/14/2022 10/28/2022	0.00	483.84
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
3 TV SETS FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	483.84	

20235968	DIE CUT LETTERS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 1	10/14/2022 10/28/2022	0.00	795.04
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
DIE CUT LETTERS		0.00	0.00	0.00	0.00	0.00	795.04	

20235969	GRADE 4 ROCK-CR 194 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 3	10/17/2022 10/31/2022	0.00	15,000.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
GRADE 4 ROCK-CR 194		0.00	0.00	0.00	0.00	0.00	15,000.00	

20235970	WATCHGUARD BODY CAMERA SERVER/DELL POWER 1295 - DELL MARKETING LP	Completed County Sheriff	10/17/2022 10/31/2022	0.00	10,412.14
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
WATCHGUARD BODY CAMERA SERVER/DELI		0.00	0.00	0.00	0.00	0.00	10,412.14	

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20235971	500K LOCKING SWITCH KEY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/17/2022 10/31/2022	0.00	35.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
500K LOCKING SWITCH KEY		0.00	0.00	0.00	0.00	0.00	35.00

20235972	DISH WASHER SANITIZER, TOILET PAPER & BLEACH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/17/2022 10/31/2022	0.00	648.92
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH WASHER SANITIZER, TOILET PAPER & B		0.00	0.00	0.00	0.00	0.00	648.92

20235973	TOWING OF UNIT 7774 TO ECSO 1533 - JERRY PARHAM COMMODITIES INC	Completed County Sheriff	10/17/2022 10/31/2022	0.00	295.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOWING OF UNIT 7774 TO ECSO		0.00	0.00	0.00	0.00	0.00	295.00

20235974	HYDRAULIC & MOTOR OIL, WINDSHIELD FLUID & ANTI FRI 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/17/2022 10/31/2022	0.00	1,443.48
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC & MOTOR OIL, WINDSHIELD FLL		0.00	0.00	0.00	0.00	0.00	1,443.48

20235975	FILTERS FOR COURTHOUSE 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	10/17/2022 10/31/2022	0.00	220.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	220.00

20235976	WINTERIZATION & VALVE REPLACEMENT ON THE 1378 - FOX TRAILER SERVICE, LLC	Completed County Sheriff	10/17/2022 10/31/2022	0.00	152.49
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINTERIZATION & VALVE REPLACEMENT OF		0.00	0.00	0.00	0.00	0.00	152.49

20235977	1 COFFEE MAKER & 3 DESK HEATERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/17/2022 10/31/2022	0.00	225.97
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 COFFEE MAKER & 3 DESK HEATERS		0.00	0.00	0.00	0.00	0.00	225.97

20235978	FILTERS & SEAL KITS UNIT 3796 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 4	10/17/2022 10/31/2022	0.00	921.11
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & SEAL KITS UNIT 3796		0.00	0.00	0.00	0.00	0.00	921.11

20235979	HYDRAULIC MOTOR UNIT 4595 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 3	10/17/2022 10/31/2022	0.00	6,025.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC MOTOR UNIT 4595		0.00	0.00	0.00	0.00	0.00	6,025.00

20235980	HYDRAULIC MOTOR UNIT 2102 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 1	10/17/2022 10/31/2022	0.00	1,631.75
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC MOTOR UNIT 2102		0.00	0.00	0.00	0.00	0.00	1,631.75

Purchase Order Summary Report

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20235981	Vendor PIN UNIT 0224 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Ship To Completed Precinct 1	Delivery Date 10/17/2022 10/31/2022	0.00	116.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIN UNIT 0224		0.00	0.00	0.00	0.00	0.00	116.19
20235982	ELECTION HOTSPOTS ACTIVATION FEES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/17/2022 10/31/2022	0.00			347.40
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION HOTSPOTS ACTIVATION FEES		0.00	0.00	0.00	0.00	0.00	347.40
20235984	TOW CAR FROM SCENE TO EARLY PD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/17/2022 10/31/2022	0.00			250.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOW CAR FROM SCENE TO EARLY PD		0.00	0.00	0.00	0.00	0.00	250.00
20235985	FLAT REPAIR ON TRUCK & TRAILER-LP 1273994 & 917545 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/17/2022 10/31/2022	0.00			75.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRUCK & TRAILER-LP 1273E		0.00	0.00	0.00	0.00	0.00	75.00
20235986	CHECK VALVE-UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/17/2022 10/31/2022	0.00			88.34
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK VALVE-UNIT #0546		0.00	0.00	0.00	0.00	0.00	88.34
20235987	TRAILER FLAT REPAIR LIC 9070957 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	10/18/2022 11/1/2022	0.00			35.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER FLAT REPAIR LIC 9070957		0.00	0.00	0.00	0.00	0.00	35.00
20235988	SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	10/18/2022 11/1/2022	0.00			221.83
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRTS		0.00	0.00	0.00	0.00	0.00	221.83
20235989	CONDUITT, PLUGS & SWITCHES FOR SHOP 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/18/2022 11/1/2022	0.00			200.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONDUIT, PLUGS & SWITCHES FOR SHOP		0.00	0.00	0.00	0.00	0.00	200.00
20235990	GROUND FAULT BREAKER 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/18/2022 11/1/2022	0.00			315.12
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GROUND FAULT BREAKER		0.00	0.00	0.00	0.00	0.00	315.12
20235991	FILTERS-UNIT # IRON WOLF 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	10/18/2022 11/1/2022	0.00			94.55
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT # IRON WOLF		0.00	0.00	0.00	0.00	0.00	94.55

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20235992	AIR HOSE & CONNECTORS-UNIT # WATER TRAILER 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 2	10/18/2022 11/1/2022	0.00	26.86

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR HOSE & CONNECTORS-UNIT # WATER TR		0.00	0.00	0.00	0.00	0.00	26.86

20235993	2022-2023 TEXAS 4-H SUMMIT-THOMAS BOYLE 01665 - TEXAS A&M AGRILIFE EXTENSION	Completed County Courthouse	10/18/2022 11/1/2022	0.00	90.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022-2023 TEXAS 4-H SUMMIT-THOMAS BC		0.00	0.00	0.00	0.00	0.00	90.00

20235994	ANNUAL SUBSCRIPTION RENEWAL- ACCT #24648 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	10/18/2022 11/1/2022	0.00	111.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL SUBSCRIPTION RENEWAL- ACCT #2		0.00	0.00	0.00	0.00	0.00	111.00

20235995	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	10/18/2022 11/1/2022	0.00	60.97
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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	60.97

20235996	IV CATHETERS, AIRWAY SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	10/18/2022 11/1/2022	0.00	780.10
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV CATHETERS, AIRWAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	780.10

20235997	DEPOSIT BOOKS FOR DUBLIN OFFICE 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	10/18/2022 11/1/2022	0.00	91.94
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT BOOKS FOR DUBLIN OFFICE		0.00	0.00	0.00	0.00	0.00	91.94

20235998	TRAVEL-JUVENILE VISIT 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	10/18/2022 11/1/2022	0.00	40.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAVEL-JUVENILE VISIT		0.00	0.00	0.00	0.00	0.00	40.00

20235999	POST JUV PROB JOB OPENING 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	10/18/2022 11/1/2022	0.00	150.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POST JUV PROB JOB OPENING		0.00	0.00	0.00	0.00	0.00	150.00

20236000	DEPUTY PANTS ALTERATIONS-GOVE 01342 - MARY KATHLEEN STRIPLING	Completed County Sheriff	10/18/2022 11/1/2022	0.00	36.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPUTY PANTS ALTERATIONS-GOVE		0.00	0.00	0.00	0.00	0.00	36.00

20236001	TIRE REPAIR MOTOR GRADER 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	10/18/2022 11/1/2022	0.00	30.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	30.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236002	COFFEE, CREAMER & MISC SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	10/18/2022 11/1/2022	0.00	35.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE, CREAMER & MISC SUPPLIES		0.00	0.00	0.00	0.00	0.00	35.82
20236003	IV SUPPLIES, FLUIDS & MEDICATIONS, EKG SENSORS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	10/18/2022 11/1/2022	0.00	870.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES, FLUIDS & MEDICATIONS, EKG S		0.00	0.00	0.00	0.00	0.00	870.00
20236004	CRS 2 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	10/19/2022 11/2/2022	0.00	12,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS 2		0.00	0.00	0.00	0.00	0.00	12,000.00
20236005	2022 TX PUBLIC FUNDS INVESTMENT CONF-REGISTRATIOI 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	10/19/2022 11/2/2022	0.00	185.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 TX PUBLIC FUNDS INVESTMENT CONF-		0.00	0.00	0.00	0.00	0.00	185.00
20236008	(4) HP 414 INK CARTIDGES 01606 - TEXAS A&M AGRILIFE EXT SERVICE	Completed County Courthouse	10/19/2022 11/2/2022	0.00	389.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(4) HP 414 INK CARTIDGES		0.00	0.00	0.00	0.00	0.00	389.00
20236009	3 PR WRANGLER JEANS & 1 BELT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/19/2022 11/2/2022	0.00	374.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 PR WRANGLER JEANS & 1 BELT		0.00	0.00	0.00	0.00	0.00	142.93
1-HP 62XL TRI COLOR & 3- BLACK INK CARTF		0.00	0.00	0.00	0.00	0.00	231.45
20236010	6 FITTINGS-FOR KEVIN'S TRUCK FOR TESTING 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	10/19/2022 11/2/2022	0.00	76.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 FITTINGS-FOR KEVIN'S TRUCK FOR TESTIN(0.00	0.00	0.00	0.00	0.00	76.85
20236011	FLAT TIRE - UNIT 430 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	10/19/2022 11/2/2022	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT TIRE - UNIT 430		0.00	0.00	0.00	0.00	0.00	35.00
20236012	FLAT REPAIR ON TRAILER-LP 9070976 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	10/19/2022 11/2/2022	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER-LP 9070976		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236013	2 RIMS-UNIT # BELLY DUMP 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 2	10/19/2022 11/2/2022	0.00	60.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 RIMS-UNIT # BELLY DUMP		0.00	0.00	0.00	0.00	0.00	60.00	

20236014	ROAD BASE PCT #4 STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	10/20/2022 11/3/2022	0.00	10,000.00
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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	10,000.00	

20236015	2 MAIL BOXES-CR 219 1696 - MCCOY'S BUILDING SUPPLY	Completed Precinct 2	10/20/2022 11/3/2022	0.00	69.24
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 MAIL BOXES-CR 219		0.00	0.00	0.00	0.00	0.00	69.24	

20236016	JAKE BOLIN PRE EMPLOYMENT DRUG/PHYSICAL 1141 - C L AND W PLLC	Completed County Sheriff	10/20/2022 11/3/2022	0.00	150.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
JAKE BOLIN PRE EMPLOYMENT DRUG/PHYSIC		0.00	0.00	0.00	0.00	0.00	150.00	

20236017	GAS REPAIR AT TAX OFFICE 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE	Completed County Courthouse	10/20/2022 11/3/2022	0.00	200.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
GAS REPAIR AT TAX OFFICE		0.00	0.00	0.00	0.00	0.00	200.00	

20236018	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/20/2022 11/3/2022	0.00	151.52
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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	151.52	

20236019	ELECTRIC MOTOR BRAD'S CRAIN 01668 - WESTERN TRAILER EQUIPMENT & MFG CO OF ABI	Completed Precinct 1	10/20/2022 11/3/2022	0.00	475.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ELECTRIC MOTOR BRAD'S CRAIN		0.00	0.00	0.00	0.00	0.00	475.00	

20236020	2 DEWALT BATTERIES, SCREWS & MOTOR PULLEY 1426 - GRAINGER, INC	Completed County Courthouse	10/20/2022 11/3/2022	0.00	600.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 DEWALT BATTERIES, SCREWS & MOTOR PI		0.00	0.00	0.00	0.00	0.00	600.00	

20236021	ENVELOPES & LETTER OPENERS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/21/2022 11/4/2022	0.00	62.18
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ENVELOPES & LETTER OPENERS		0.00	0.00	0.00	0.00	0.00	62.18	

20236022	BRAKE DRUMS, SHOES & BRAKE CANS-UNIT #4345 1783 - OGBURN'S TRUCK PARTS	Completed Precinct 2	10/21/2022 11/4/2022	0.00	895.88
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BRAKE DRUMS, SHOES & BRAKE CANS-UNIT		0.00	0.00	0.00	0.00	0.00	895.88	

Purchase Order Summary Report

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

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20236023	SHIRT ALTERATIONS 01342 - MARY KATHLEEN STRIPLING	Completed County Sheriff	10/21/2022 11/4/2022	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRT ALTERATIONS		0.00	0.00	0.00	0.00	0.00	30.00
20236024	BRAKES-UNIT #4854 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	10/21/2022 11/4/2022	0.00	353.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKES-UNIT #4854		0.00	0.00	0.00	0.00	0.00	353.00
20236025	AIR CONDITIONING MODULE & TWO RELAYS-UNIT #0581 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 2	10/21/2022 11/4/2022	0.00	1,432.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR CONDITIONING MODULE & TWO RELAY:		0.00	0.00	0.00	0.00	0.00	1,432.53
20236026	RED DYED DIESEL-2681 GALLONS @ \$3.8570/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/21/2022 11/4/2022	0.00	30,040.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR DIESEL 894 GALLONS @ \$4.112/GAL		0.00	0.00	0.00	0.00	0.00	3,622.49
ETHANOL FREE UNLEADED 4366 GALLONS		0.00	0.00	0.00	0.00	0.00	16,077.79
RED DYED DIESEL-2681 GALLONS @ \$3.8570		0.00	0.00	0.00	0.00	0.00	10,340.62
20236027	PAPER,TOILET PAPER, INK PAD, MARKER,INK 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/21/2022 11/4/2022	0.00	483.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER,TOILET PAPER, INK PAD, MARKER,INK		0.00	0.00	0.00	0.00	0.00	483.69
20236028	UNIFORM SHIRTS-QTY-20 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/21/2022 11/4/2022	0.00	960.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRTS-QTY-20		0.00	0.00	0.00	0.00	0.00	960.00
20236029	HOLLAND-PERSONAL DEFENENSE SPRAY INSTRUCTOR 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/21/2022 11/4/2022	0.00	240.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLLAND-PERSONAL DEFENENSE SPRAY INS		0.00	0.00	0.00	0.00	0.00	240.00
20236030	GAS CAP ASSEMBLY-UNIT # F350 CREW CAB 2192 - AUTO PARTS COMPANY	Completed Precinct 3	10/24/2022 11/7/2022	0.00	53.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS CAP ASSEMBLY-UNIT # F350 CREW CAB		0.00	0.00	0.00	0.00	0.00	53.99
20236032	EVIDENCE PROCESSING SUPPLIES 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	10/24/2022 11/7/2022	0.00	602.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE PROCESSING SUPPLIES		0.00	0.00	0.00	0.00	0.00	602.68

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236033	JAKE BOLIN CLASS A PANT 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/24/2022 11/7/2022	0.00	48.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAKE BOLIN CLASS A PANT		0.00	0.00	0.00	0.00	0.00	48.65
20236034	2 SGT BADGES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/24/2022 11/7/2022	0.00	208.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SGT BADGES		0.00	0.00	0.00	0.00	0.00	208.00
20236035	25 DWI KITS 01611 - WORKQUEST	Completed County Sheriff	10/24/2022 11/7/2022	0.00	193.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
25 DWI KITS		0.00	0.00	0.00	0.00	0.00	193.75
20236036	OXYGEN FOR BRAD'S TRUCK 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	10/24/2022 11/7/2022	0.00	34.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN FOR BRAD'S TRUCK		0.00	0.00	0.00	0.00	0.00	34.16
20236037	4 NEW TIRES-UNIT #5580 01588 - TIREHUB, LLC	Completed County Sheriff	10/24/2022 11/7/2022	0.00	529.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES-UNIT #5580		0.00	0.00	0.00	0.00	0.00	529.20
20236038	ANCHOR SCREWS & DRILL KIT-FOR JOSH'S TRUCK 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/25/2022 11/8/2022	0.00	446.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANCHOR SCREWS & DRILL KIT-FOR JOSH'S TI		0.00	0.00	0.00	0.00	0.00	446.37
20236039	LAPEL MICS,RADIO HOLSTERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/25/2022 11/8/2022	0.00	124.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAPEL MICS,RADIO HOLSTERS		0.00	0.00	0.00	0.00	0.00	124.14
20236040	REGISTRATION-WANDA GREER-2023 COUNTY & 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/25/2022 11/8/2022	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-WANDA GREER-2023 COUNI		0.00	0.00	0.00	0.00	0.00	200.00
20236043	TWO GALLONS OF CHAINSAW GAS MIX 1739 - NAPA AUTO PARTS	Completed Precinct 1	10/25/2022 11/8/2022	0.00	36.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO GALLONS OF CHAINSAW GAS MIX		0.00	0.00	0.00	0.00	0.00	36.98
20236044	BROTHER DK-1201 DIE CUT STANDARD ADDRESS LABELS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/25/2022 11/8/2022	0.00	123.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROTHER DK-1201 DIE CUT STANDARD ADD		0.00	0.00	0.00	0.00	0.00	123.52

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236045	FY23 JUSTICE OF THE PEACE STAGE 1 TRAINING FOR 2149 - TEXAS STATE UNIVERSITY/SAN MA	Completed County Courthouse	10/25/2022 11/8/2022	0.00	220.00

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

20236046	KIMBERLY JOHNSON CLASS B PANTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/26/2022 11/9/2022	0.00	129.47
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
KIMBERLY JOHNSON CLASS B PANTS		0.00	0.00	0.00	13.95	0.00	129.47	

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

20236048	PIPE-GUARD RAIL ON CR 180 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 3	10/26/2022 11/9/2022	0.00	299.10
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PIPE-GUARD RAIL ON CR 180		0.00	0.00	0.00	0.00	0.00	299.10	

20236049	SANITIZERS, LAUNDRY DETERGENT, MOP HEADS & 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/26/2022 11/9/2022	0.00	1,123.14
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SANITIZERS, LAUNDRY DETERGENT, MOP HE		0.00	0.00	0.00	0.00	0.00	1,123.14	

20236050	200FT OF PVC & 20 FITTINGS-FOR AIR LINES IN SHOP 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/26/2022 11/9/2022	0.00	250.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
200FT OF PVC & 20 FITTINGS-FOR AIR LINES		0.00	0.00	0.00	0.00	0.00	250.00	

20236053	BATTERIES,PAPER CLIPS,FLASH DRIVES,DVD,FOLDERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/26/2022 11/9/2022	0.00	563.90
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BATTERIES,PAPER CLIPS,FLASH DRIVES,DVD,		0.00	0.00	0.00	0.00	0.00	563.90	

20236055	OIL CHANGE, BRAKES, WIPER BLADES 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed Justice Center	10/26/2022 11/9/2022	0.00	625.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OIL CHANGE, BRAKES, WIPER BLADES		0.00	0.00	0.00	0.00	0.00	625.00	

20236057	REGISTRATION FOR BRANDON HUCKABEE- 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/26/2022 11/9/2022	0.00	350.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
REGISTRATION FOR BRANDON HUCKABEE-		0.00	0.00	0.00	0.00	0.00	350.00	

20236060	ROAD BASE-MOUNTAIN LAKES-MAJESTIC SHORES 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/27/2022 11/10/2022	0.00	600.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD BASE-MOUNTAIN LAKES-MAJESTIC SF		0.00	0.00	0.00	0.00	0.00	600.00	

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236061	FLAT PANEL SPACE HEATER-QTY 3 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/27/2022 11/10/2022	0.00	149.97

Items

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

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

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

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

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

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

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

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

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

20236066	AMO FOR QUALIFICATIONS-RYAN GIBSON 01128 - TEXAN GUNS AND GEAR LLC	Completed County Courthouse	10/27/2022 11/10/2022	0.00	250.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMO FOR QUALIFICATIONS-RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	250.00

20236067	INSTRUCTOR PROFICIENCY CERTIFICATE APPLICATION 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/27/2022 11/10/2022	0.00	35.00
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Items

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

20236068	MENTAL HEALTH OFFICER PROFICIENCY CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/27/2022 11/10/2022	0.00	35.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MENTAL HEALTH OFFICER PROFICIENCY CER		0.00	0.00	0.00	0.00	0.00	35.00

20236069	INSTRUCTOR PROFICIENCY CERTIFICATE FOR 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/27/2022 11/10/2022	0.00	35.00
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Items

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

20236070	MENTAL HEALTH OFFICER PROFICIENCY CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/27/2022 11/10/2022	0.00	35.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MENTAL HEALTH OFFICER PROFICIENCY CER		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236071	MENTAL HEALTH OFFICER PROFICIENCY CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/27/2022 11/10/2022	0.00	35.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MENTAL HEALTH OFFICER PROFICIENCY CER		0.00	0.00	0.00	0.00	0.00	35.00

20236072	BALL CAPS-QTY 48-W/SO LOGO 2018 - COYOTE DESIGN & TOP COPY	Completed County Sheriff	10/27/2022 11/10/2022	0.00	627.84
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALL CAPS-QTY 48-W/SO LOGO		0.00	0.00	0.00	0.00	0.00	627.84

20236073	INSTRUCTOR PROFICIENCY CERTIFICATE FOR 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/27/2022 11/10/2022	0.00	35.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTRUCTOR PROFICIENCY CERTIFICATE FOF		0.00	0.00	0.00	0.00	0.00	35.00

20236074	5 CHAINS SHARPENED FOR CHAIN SAWS 01373 - RANDY'S SMALL ENGINE REPAIR	Completed Precinct 2	10/27/2022 11/10/2022	0.00	42.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 CHAINS SHARPENED FOR CHAIN SAWS		0.00	0.00	0.00	0.00	0.00	42.50

20236075	6 IN HOLE SAW 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/27/2022 11/10/2022	0.00	56.73
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 IN HOLE SAW		0.00	0.00	0.00	0.00	0.00	56.73

20236076	TOOL BAG-JOSH'S TRUCK 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/27/2022 11/10/2022	0.00	109.71
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOL BAG-JOSH'S TRUCK		0.00	0.00	0.00	0.00	0.00	109.71

20236077	GRILL GUARD, GOOSE NECK HITCH & TOOL BOX FOR 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed County Sheriff	10/27/2022 11/10/2022	0.00	3,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRILL GUARD, GOOSE NECK HITCH & TOOL I		0.00	0.00	0.00	0.00	0.00	3,000.00

20236078	WINDOW TINT FOR NEW RAM 2500 TRUCK 01097 - XPLICIT CUSTOMS	Completed County Sheriff	10/27/2022 11/10/2022	0.00	300.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW TINT FOR NEW RAM 2500 TRUCK		0.00	0.00	0.00	0.00	0.00	300.00

20236079	FURNITURE POLISH, HAND SOAP, PAPER TOWEL, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/27/2022 11/10/2022	0.00	173.32
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FURNITURE POLISH, HAND SOAP, PAPER TO'		0.00	0.00	0.00	0.00	0.00	173.32

20236080	TRASH LINERS, HAND SOAP, BLEACH, FURNITURE POLISH 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/27/2022 11/10/2022	0.00	764.08
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH LINERS, HAND SOAP, BLEACH, FURNI'		0.00	0.00	0.00	0.00	0.00	764.08

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236081	AMO FOR JASON SCHIPPER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/27/2022 11/10/2022	0.00	85.35

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

20236082	DEFIB PADS & MEDICATIONS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	10/27/2022 11/10/2022	0.00	750.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEFIB PADS & MEDICATIONS		0.00	0.00	0.00	0.00	0.00	750.00

20236083	2 OFFICE CHAIRS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	10/27/2022 11/10/2022	0.00	459.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 OFFICE CHAIRS		0.00	0.00	0.00	0.00	0.00	459.98

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

20236085	OIL CHANGE ON FORD PICK-UP UNIT #8372 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	10/28/2022 11/11/2022	0.00	70.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON FORD PICK-UP UNIT #8372		0.00	0.00	0.00	0.00	0.00	70.00

20236086	5 BUCKETS OF HYDRAULIC OIL-FOR BRUSH CUTTER 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/28/2022 11/11/2022	0.00	345.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 BUCKETS OF HYDRAULIC OIL-FOR BRUSH C		0.00	0.00	0.00	0.00	0.00	345.00

20236087	4 BODY ARMOR 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/28/2022 11/11/2022	0.00	4,939.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BODY ARMOR		0.00	0.00	0.00	80.00	0.00	4,939.00

20236088	AIR, OIL & FUEL FILTERS, TAIL LIGHT-PATCH TRUCKS 1739 - NAPA AUTO PARTS	Completed Precinct 1	10/28/2022 11/11/2022	0.00	577.16
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR, OIL & FUEL FILTERS, TAIL LIGHT-PATCH		0.00	0.00	0.00	0.00	0.00	577.16

20236089	OIL, AIR & FUEL FILTERS FOR THE PATCHER 2192 - AUTO PARTS COMPANY	Completed Precinct 3	10/28/2022 11/11/2022	0.00	89.18
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL, AIR & FUEL FILTERS FOR THE PATCHER		0.00	0.00	0.00	0.00	0.00	89.18

20236090	TRASH BAGS & GLOVES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/28/2022 11/11/2022	0.00	754.49
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS & GLOVES		0.00	0.00	0.00	0.00	0.00	754.49

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236092	SERVICE & INSPECTION - UNIT # 3525 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	10/28/2022 11/11/2022	0.00	205.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE & INSPECTION - UNIT # 3525		0.00	0.00	0.00	0.00	0.00	205.25
20236093	BASE SHIRT FOR SOUTHERLAND AND BURKE 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	10/28/2022 11/11/2022	0.00	163.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASE SHIRT FOR SOUTHERLAND AND BURKE		0.00	0.00	0.00	0.00	0.00	163.72
20236095	2 BOXES (20 TUBES) OF GREASE CARTRIDGES 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	10/28/2022 11/11/2022	0.00	93.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES (20 TUBES) OF GREASE CARTRIDGE:		0.00	0.00	0.00	0.00	0.00	93.00
20236096	FILTERS PAUL - PCT 3 2192 - AUTO PARTS COMPANY	Completed Precinct 3	10/28/2022 11/11/2022	0.00	117.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS PAUL - PCT 3		0.00	0.00	0.00	0.00	0.00	117.37
20236097	AMMUNITION 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	10/28/2022 11/11/2022	0.00	1,040.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION		0.00	0.00	0.00	0.00	0.00	1,040.00
20236098	MELINDA AND BOLIN BUSINESS CARDS COATES ENVELOPI 1860 - QUALITY PRINTING	Completed County Sheriff	10/31/2022 11/14/2022	0.00	290.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MELINDA AND BOLIN BUSINESS CARDS COA		0.00	0.00	0.00	0.00	0.00	290.00
20236099	SHIPPING DWI KITS TO MIDLAND, TX 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	10/31/2022 11/14/2022	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING DWI KITS TO MIDLAND, TX		0.00	0.00	0.00	0.00	0.00	30.00
20236100	PRE-EMPLOYMENT C JIMENEZ 1141 - C L AND W PLLC	Completed County Courthouse	10/31/2022 11/14/2022	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT C JIMENEZ		0.00	0.00	0.00	0.00	0.00	145.00
20236101	BRAKE REPAIR-UNIT #5068 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	10/31/2022 11/14/2022	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE REPAIR-UNIT #5068		0.00	0.00	0.00	0.00	0.00	400.00
20236102	REGISTRATION - GWINDA & SHARLENE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/31/2022 11/14/2022	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - GWINDA & SHARLENE		0.00	0.00	0.00	0.00	0.00	400.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20236103	CANDY FOR TREAT NIGHT ON SQUARE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Sheriff	10/31/2022 11/14/2022	0.00	99.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANDY FOR TREAT NIGHT ON SQUARE		0.00	0.00	0.00	0.00	0.00	99.54
20236104	CARBURETOR AIR FILTER KIT, LONG REACH 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/31/2022 11/14/2022	0.00	203.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARBURETOR AIR FILTER KIT, LONG REACH		0.00	0.00	0.00	0.00	0.00	203.91
20236105	SERVICE CALL FOR EXHAUST CODES-UNIT #0206 01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Completed Precinct 2	10/31/2022 11/14/2022	0.00	472.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL FOR EXHAUST CODES-UNIT #C		0.00	0.00	0.00	0.00	0.00	472.32
20236106	LOCK NUTS-UNIT # NEW BRUSH CUTTER 1371 - FASTENAL COMPANY	Completed Precinct 1	10/31/2022 11/14/2022	0.00	10.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCK NUTS-UNIT # NEW BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	10.40
20236107	DVD DRIVE FOR RICE COMPUTER 1295 - DELL MARKETING LP	Completed County Sheriff	10/31/2022 11/14/2022	0.00	26.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DVD DRIVE FOR RICE COMPUTER		0.00	0.00	0.00	0.00	0.00	26.39
20236108	REGISTRATION FOR 2019 FORD LIC #1422436 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	10/31/2022 11/14/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR 2019 FORD LIC #142243		0.00	0.00	0.00	0.00	0.00	7.50
20236109	TRUCK BATTERY-UNIT #3004 1739 - NAPA AUTO PARTS	Completed County Sheriff	10/31/2022 11/14/2022	0.00	160.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK BATTERY-UNIT #3004		0.00	0.00	0.00	0.00	0.00	160.42
20236110	BOLTS & NUTS FOR STOCK 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/31/2022 11/14/2022	0.00	754.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & NUTS FOR STOCK		0.00	0.00	0.00	0.00	0.00	754.00
20236119	VEHICLE REG-UNIT #9740 - 2021 BIG TEX TRAILER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	10/31/2022 11/14/2022	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #9740 - 2021 TRAILER		0.00	0.00	0.00	0.00	0.00	7.50
20236120	VEHICLE REG-UNIT #2869 - 2009 FREIGHTLINER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	10/31/2022 11/14/2022	0.00	22.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #2869 - 2009 FREIGHTLIN		0.00	0.00	0.00	0.00	0.00	22.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20236121	VEHICLE REG-UNIT # 2066 - 2001 MACK TRUCK 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	10/31/2022 11/14/2022	0.00	22.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT # 2066 - 2001 MACK TRU		0.00	0.00	0.00	0.00	0.00	22.00

20236122	VEHICLE REG-UNIT #13159- 1968 SEMI TRAILER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	10/31/2022 11/14/2022	0.00	22.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #13159- 1968 SEMI TRAI		0.00	0.00	0.00	0.00	0.00	22.00

Purchase Order Count: (229) Total Trade Discount: 0.00 Total: 335,138.68