

Erath County, TX

Purchase Order Summary Report

Purchase Order Detail
Issued Date Range 04/01/2023 - 04/30/2023

- -	Trada Discourt		Issue Dat		Status	Description	O Number
То	Trade Discount		Delivery		Ship To	Vendor	O Number
50,000.	0.00		4/3/2023		Completed	ROAD BASE-CR 397	0237388
		!3	4/17/202		Precinct 2	01784 - BIG CREEK MATERIALS, LTD.	
T-4-1	Di	Chiania.	T	Dui	11-2-	Don't Name to an	Items
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
50,000.00	0.00	0.00	0.00	0.00	0.00	97	ROAD BASE-CR 3
92.	0.00	}	4/3/2023		Completed	2 CASES OF COPY PAPER	0237389
			4/17/202		County Courthouse	1694 - MAYFIELD PAPER CO INC	
					<u> </u>		Items
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
92.52	0.00	0.00	0.00	0.00	0.00	/ PAPER	2 CASES OF COPY
375.	0.00	.	4/3/2023		Completed	FILE FOLDERS, RECEIPT BOOKS, ENVELOPES,	0237390
			4/17/202		County Jail	1991 - STAPLES BUSINESS CREDIT	
					,		Items
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
375.29	0.00	0.00	0.00	0.00	0.00	CEIPT BOOKS, ENVELOPES,	FILE FOLDERS, RE
22,500.	0.00	,	4/3/2023		Completed	ROAD BASE - CR 139, 136 PCT 4	0237391
22,300.	0.00		4/17/202		Precinct 4	01680 - KIEWIT MINING GROUP INC	0237331
			4/17/202		1 recinet 4	OTOGO KIEWIT WIINING GROOT INC	Items
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
22,500.00	0.00	0.00	0.00	0.00	0.00	139, 136 PCT 4	ROAD BASE - CR
127.	0.00	}	4/3/2023		Completed	AIR FILTER - UNIT # 3796	0237392
		.3	4/17/202		Precinct 4	01572 - TELLUS EQUIPMENT SOLUTIONS LLC	
							Items
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
127.48	0.00	0.00	0.00	0.00	0.00	# 3/96	AIR FILTER - UNIT
61,291.	0.00	}	4/3/2023		Completed	WARRANTY MAINTENANCE	0237393
		!3	4/17/202		County Courthouse	1726 - MOTOROLA SOLUTIONS, INC.	
							Items
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
61,291.00	0.00	0.00	0.00	0.00	0.00	NTENANCE	WARRANTY MAII
1,030.	0.00		4/4/2023		Completed	ANTENNA VHF QUARTER WAVE & COMPONENTS	0237394
		!3	4/18/202		County Sheriff	2191 - LAN COMMUNICATIONS LLC	
Total	Discount	Shipping	Tax	Price	Units	Part Number	Items ———— Description
1,030.00	0.00	0.00	0.00	0.00	0.00	UARTER WAVE & COMPON	•
1,030.00	0.00	0.00	0.00	0.00	0.00	CARTER WAVE & COMITON	ANTENNA VIII Q
349.	0.00	}	4/4/2023		Completed	PAPER, PENS, TUBE, BATTERIES	0237395
			4/18/202		County Sheriff	1039 - AMAZON CAPITAL SERVICES	
							Items
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
349.46	0.00	0.00	0.00	0.00	0.00	BE, BATTERIES	PAPER, PENS, TU
67.	0.00	1	4/4/2023		Completed	WASHER FLUID, AIR & OIL FILTER-2020 CHEVY TRUCK	0237396
J7.	0.00		4/18/2023		Precinct 1	2192 - AUTO PARTS COMPANY	020,000
			+/ 10/ 202		i i confet 1	LISE AGIOTANIS COMITANI	Items
							items ——
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description

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Purchase Order Summa	•					Range 04/01/2023	,,
	Description	Status		Issue Da			
O Number	Vendor	Ship To		Delivery	Date	Trade Discount	Tota
.0237397	OXYGEN BOTTLE EXCHANGE	Completed		4/4/2023	3	0.00	16.0
	2016 - STEPHENVILLE PIPE & TRADE LLC	Precinct 1		4/18/202	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN BOTTLE EXCH	ANGE	0.00	0.00	0.00	0.00	0.00	16.00
20237398	KEYS FOR KUBOTA TRACTOR - MS108	Completed		4/4/2023	3	0.00	35.0
.0237330	2155 - TEXSTAR KUBOTA INC	Precinct 3		4/18/202		0.00	33.0
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS FOR KUBOTA TRA	ACTOR - MS108	0.00	0.00	0.00	0.00	0.00	35.00
20227200	CONCORTIUM FEE /DRIEC TESTING COL DRIVERS	Commisted		4/4/202	,	0.00	250.0
20237399	CONSORTIUM FEE/DRUG TESTING-CDL DRIVERS	Completed		4/4/2023		0.00	250.0
Items	01771 - PRECISION ALCOHOL & DRUG TESTING LLC	Precinct 1		4/18/202	23		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
CONSORTIUM FEE/DR		0.00	0.00	0.00	0.00	0.00	250.00
CONSORTION FEE/DR	OG TESTING-CDE DRIV	0.00	0.00	0.00	0.00	0.00	230.00
20237401	MEALS - FOR MITCHELL & HOLLINGSWORTH	Completed		4/4/2023	3	0.00	120.0
	1389 - FUELMAN FLEET PROGRAM	County Courthouse		4/18/202	23		
Items		-					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS - FOR MITCHEL	L & HOLLINGSWORTH	0.00	0.00	0.00	0.00	0.00	120.00
20237402	BUSINESS CARDS - NATALIE HOLLINGSWORTH	Completed		4/4/202		0.00	50.7
	2018 - COYOTE DESIGN & TOP COPY	County Courthouse		4/18/202	23		
Items Description	Part Number	Units	Price	Тах	Shinning	Discount	Total
BUSINESS CARDS - NA		0.00	0.00	0.00	Shipping 0.00	0.00	50.70
BUSINESS CANDS - NA	TALIE HOLLINGSWORT	0.00	0.00	0.00	0.00	0.00	30.70
20237403	TIER 1 SUBSCRIPTION & IMPLEMENTATION	Completed		4/4/2023	3	0.00	8,000.0
	01786 - DEBTBOOK	County Courthouse		4/18/202			2,223.2
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIER 1 SUBSCRIPTION	& IMPLEMENTATION	0.00	0.00	0.00	0.00	0.00	8,000.00
20237404	BUSINESS CARDS FOR BECKY KEITH	Completed		4/4/2023		0.00	50.0
	1860 - QUALITY PRINTING	County Courthouse		4/18/202	23		
Items Description	Part Number	Units	Price	Tay	Shipping	Discount	Total
BUSINESS CARDS FOR		0.00	0.00	Tax 0.00	0.00	0.00	50.00
BOSINESS CARDS FOR	BLCKT KLITT	0.00	0.00	0.00	0.00	0.00	30.00
20237405	THERMAL EXPRESSVOTE ACTIVATION CARDS W/INITIALS	Completed		4/5/2023	3	0.00	1,025.0
	1342 - ELECTION SYSTEMS AND SOFTWARE	County Courthouse		4/19/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THERMAL EXPRESSVO	TE ACTIVATION CARDS	0.00	0.00	0.00	0.00	0.00	1,025.00
20237406	AIR FILTERS - ANNEX	Completed		4/5/2023		0.00	30.9
_	1039 - AMAZON CAPITAL SERVICES	Justice Center		4/19/202	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS - ANNEX		0.00	0.00	0.00	0.00	0.00	30.98
20237407	HAMMER DRILL, DRILL BIT - FOR JAIL CEILING	Completed		4/5/2023	2	0.00	400.0
2023/40/	1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse		4/5/202		0.00	400.0
Items	1303 - I OLLIVIAIN FLLL I FROGRAIVI						
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAMMER DRILL, DRILL		0.00	0.00	0.00	0.00	0.00	400.00
		0.50	5.50	3.00	0.00	5.00	.55.00

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	Description	Status		Issue Da	te		
O Number	Vendor	Ship To		Delivery		Trade Discount	Tota
0237409	TONER-HP 64A-	Completed		4/5/202		0.00	153.2
0237409	1165 - CDW GOVERNMENT	Completed County Courthouse		4/3/202		0.00	155.2
Items	1103 CDW GOVERNWERT	county courtilouse		4/ 13/ 20	23		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
TONER-HP 64A-	rait Number	0.00	0.00	0.00	0.00	0.00	153.22
TONEK-HP 04A-		0.00	0.00	0.00	0.00	0.00	155.22
20237410	INTERNAL AFFAIRS INVESTIGATIONS CLASS	Completed		4/5/202	2	0.00	425.0
0237410	1389 - FUELMAN FLEET PROGRAM	County Sheriff		4/19/202		0.00	425.0
Items	1363 - FOLLIVIAN FLLET FROGRAM	County Sherin		4/15/20	23		
Description	Part Number	Units	Price	Tov	Chinning	Discount	Total
•	INVESTIGATIONS CLASS F	0.00	0.00	Tax 0.00	Shipping 0.00	0.00	425.00
INTERNAL AFFAIRS	INVESTIGATIONS CLASS F	0.00	0.00	0.00	0.00	0.00	425.00
20237411	REPAIR A/C ON TRUCK	Completed		4/6/202	2	0.00	567.9
0257411	•	•				0.00	307.9
	01409 - OAK TREE GARAGE	County Courthouse		4/20/20	23		
Items				_			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR A/C ON TRU	JCK	0.00	0.00	0.00	0.00	0.00	567.91
00007444	DENI DEFILIC ADDRESS LABELS DE LOS TOUTOS DE LA COMPONIDA DE L	Committee		110100-	2	2.25	
20237414	PEN REFILLS, ADDRESS LABELS, BLACK TONER HP 35A,	Completed		4/6/202		0.00	622.9
_	1991 - STAPLES BUSINESS CREDIT	Tax Office		4/20/20	23		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEN REFILLS, ADDRI	ESS LABELS, BLACK TONE	0.00	0.00	0.00	0.00	0.00	622.92
20237415	FLUSHED & REPAIRED COOLER - PCT 1 HAUL TRUCK	Completed		4/6/202	3	0.00	85.0
	1905 - ROBERT'S RADIATOR	Precinct 1		4/20/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLUSHED & REPAIR	ED COOLER - PCT 1 HAUL	0.00	0.00	0.00	0.00	0.00	85.00
20237416	TOOL BOX FOR STORING DART GUN ON POLARIS	Completed		4/6/202	3	0.00	500.9
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		4/20/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOL BOX FOR STO	RING DART GUN ON POL	0.00	0.00	0.00	0.00	0.00	500.92
20237418	GLOVES, AIRWAY SUPPLIES, IV SUPPLY	Completed		4/6/202	3	0.00	484.2
	1116 - BOUND TREE MEDICAL LLC	County Courthouse		4/20/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, AIRWAY SI	UPPLIES, IV SUPPLY	0.00	0.00	0.00	0.00	0.00	484.20
,	,						
.0237419	#4 PAVING ROCK - INVENTORY	Completed		4/10/20	23	0.00	10,000.0
	01695 - VICTORY ROCK LLC	Precinct 1		4/24/20			•
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
#4 PAVING ROCK - I		0.00	0.00	0.00	0.00	0.00	10,000.00
		0.00	0.00	0.00	0.00	0.00	10,000.00
20237420	FLAT REPAIRED - FREIGHTLINER #410	Completed		4/10/20	23	0.00	35.0
.0207 120	01773 - ANDY'S TIRE SERVICE	Precinct 4		4/24/20		0.00	33.0
Items	01773 AND 13 TIME SERVICE	1 Technet 4		7, 27, 20	23		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIRED - FR		0.00	0.00	0.00	0.00	0.00	35.00
FLAT NEPAINED - FK	ILIGITEINEN #410	0.00	0.00	0.00	0.00	0.00	33.00
0227424	OVVCEN 2 POTTLES	Commist		4/40/20	22	0.00	405.0
.0237421	OXYGEN - 3 BOTTLES	Completed		4/10/20		0.00	105.0
	1898 - RIGGS MACHINE & WELDING INC	County Courthouse		4/24/20	2 3		
la un -							
Items	Post 1	III-25	D.:l-		Chin i	Di	
Items Description OXYGEN - 3 BOTTLE	Part Number	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 105.00

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_	Description	Status		Issue Da			
PO Number	Vendor	Ship To		Delivery		Trade Discount	Tota
20237422	PVC, GLUE, BELL BOX, PRIMER-HUCKABY RADIO TOWER 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse		4/10/20 4/24/20		0.00	90.6
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PVC, GLUE, BELL BO	DX, PRIMER-HUCKABY RA	0.00	0.00	0.00	0.00	0.00	90.68
20237423	LAUNDRY SOAP, GLOVES, TRASH BAGS, FABULOSO,	Completed		4/10/20	23	0.00	924.6
_	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Jail		4/24/20	23		
Items Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	OVES, TRASH BAGS, FAB	0.00	0.00	0.00	0.00	0.00	924.68
20237424	MONITOR - DIST ATTNY	Completed		4/10/20	23	0.00	229.9
20237424	1039 - AMAZON CAPITAL SERVICES	Justice Center		4/24/20		0.00	223.3
Items							
Description MONITOR - DIST A	Part Number ITNY	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 229.97
20237425	REVISE ANNEX SALLY PORT GATES	Completed		4/10/20	23	0.00	3,350.0
	01732 - T B & D CONSTRUCTION, INC	County Courthouse		4/24/20	23		•
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
REVISE ANNEX SAL		0.00	0.00	0.00	0.00	0.00	3,350.00
20227426	LICUITRUIDS	Compulated		4/10/20	22	0.00	27.0
20237426	LIGHTBULBS 2192 - AUTO PARTS COMPANY	Completed Precinct 3		4/10/20 4/24/20		0.00	27.0
Items							
Description LIGHTBULBS	Part Number	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 27.09
20227427	DC200 THERMAL BARER ROLLIG	Commission		4/40/20	22	0.00	66.3
20237427	DS200 THERMAL PAPER ROLL'S 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse		4/10/20 4/24/20		0.00	66.2
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DS200 THERMAL PA	APER ROLL'S	0.00	0.00	0.00	0.00	0.00	66.22
20237428	FACE PLATES, DRILL BIT & SEALANT	Completed		4/10/20	23	0.00	60.0
Itams	2157 - DOWELL ACE HARDWARE	County Sheriff		4/24/20	23		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
FACE PLATES, DRIL	L BIT & SEALANT	0.00	0.00	0.00	0.00	0.00	60.00
20237429	05/06/23 ABSENTEE BALLOT/SAMPLE BALLOT PRINTING	Completed		4/10/20	23	0.00	218.4
	1342 - ELECTION SYSTEMS AND SOFTWARE	County Courthouse		4/24/20	23		
Items	Doub Niverbox	Units	Duine	Tou	Chinnina	Discount	Total
Description 05/06/23 ABSENTE	Part Number E BALLOT/SAMPLE BALLC	0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	218.42
20237430	RADIATOR FOR MAINT. BARN - UNIT #4281 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse		4/10/20 4/24/20		0.00	887.1
Items		,		,, 20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KADIATOR FOR MA	INT. BARN - UNIT #4281	0.00	0.00	0.00	0.00	0.00	887.15
20237431	FLOWERS FOR JUSTICE CENTER	Completed		4/10/20	23	0.00	22.6
	2236 - WAL-MART C/O CAPITAL ONE	Justice Center		4/24/20	23		
I de accesa							
Items Description	Part Number	Units	Price	Tax	Shipping	Discount	Total

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	Description	Status		Issue Da	ıto.		
00 November	•					Total Discount	T-4
O Number	Vendor	Ship To		Delivery		Trade Discount	Tot
0237433	NOTICE OF ELECTION PUBLICATION MAY 23 CITY/SCHOOL	•		4/10/20		0.00	118.7
14	01669 - COLUMN SOFTWARE PBC	County Courthouse		4/24/20	23		
Items	Don't Marrish are	I I a ta a	D.:!	T	Chii	Discount	T-4-1
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTICE OF ELECTI	ON PUBLICATION MAY 23	0.00	0.00	0.00	0.00	0.00	118.76
20237434	AC CONDENSER, RADIATOR HOSE - UNIT #4281	Completed		4/10/20	23	0.00	613.6
.0237434	01369 - TRIPLE CROWN FORD LINCOLN LLC	Precinct 1		4/24/20		0.00	015.0
Items	01309 - TRIPLE CROWN FORD LINCOLN LLC	Precinct 1		4/24/20	25		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	RADIATOR HOSE - UNIT #42	0.00	0.00	0.00	0.00	0.00	613.64
7.10 001122110211,711		0.00	0.00	0.00	0.00	0.00	010.0
20237436	FLAT REPAIR ON FREIGHTLINER	Completed		4/11/20	23	0.00	35.0
	01773 - ANDY'S TIRE SERVICE	Precinct 4		4/25/20			
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON F	REIGHTLINER	0.00	0.00	0.00	0.00	0.00	35.00
20237437	UNIFORMS	Completed		4/11/20	23	0.00	1,075.0
	1392 - GALLS,LLC/QUARTERMASTER,LLC	County Courthouse		4/25/20	23		
Items		<u>, </u>					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS		0.00	0.00	0.00	0.00	0.00	1,075.00
20237438	PRINTER INK - DIST COURT	Completed		4/11/20	23	0.00	80.1
	1991 - STAPLES BUSINESS CREDIT	Justice Center		4/25/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK - DIS	T COURT	0.00	0.00	0.00	0.00	0.00	80.16
20237439	PAPER TOWELS, TOILET PAPER, FANTASTICO CLEANER	Completed		4/11/20	23	0.00	128.1
	1694 - MAYFIELD PAPER CO INC	Dublin Annex		4/25/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, T	OILET PAPER, FANTASTICC	0.00	0.00	0.00	0.00	0.00	128.14
20237440	PAPER TOWELS, TOILET PAPER, GLASS CLEANER,	Completed		4/11/20		0.00	853.9
	1694 - MAYFIELD PAPER CO INC	County Courthouse		4/25/20	23		
Items	2		- ·		GI : :	5	
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, I	OILET PAPER, GLASS CLEAI	0.00	0.00	0.00	0.00	0.00	853.92
00227441	2 NEW TIPES 4 FLAT TIPE DEDAID 1.D #1220000	Completed		4/11/20	22	0.00	853.9
20237441	2 NEW TIRES, 1 FLAT TIRE REPAIR - LP #1328999 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1		4/11/20		0.00	055.9
Items	01773 - ANDT 3 TIRE SERVICE	Precinct 1		4/23/20	23		
Description	Part Number	Units	Price	Тах	Chinning	Discount	Total
•	AT TIRE REPAIR - LP #1328	0.00	0.00	0.00	Shipping 0.00	0.00	853.92
Z INLVV TINLS, I TL	AT THE REPAIR - EF #1526	0.00	0.00	0.00	0.00	0.00	655.52
20237442	GORILLA TAPE	Completed		4/11/20	22	0.00	35.9
.0237442	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 4		4/25/20		0.00	33.3
Items	1401 - MIGGINDO MAIN BROS & CO LLC	r recinct 4		4/23/20	23		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
GORILLA TAPE	. a.c. Namber	0.00	0.00	0.00	0.00	0.00	35.97
GOMELA TAFE		0.00	0.00	0.00	0.00	0.00	33.37
0237444	CHANGE OVER & RECYCLE-LP 9070949-MAC TRUCK	Completed		4/11/20	23	0.00	45.0
.023/444	01773 - ANDY'S TIRE SERVICE	Precinct 1		4/11/20		0.00	43.0
Items	OI//O ANDI STINE SERVICE	. recinct 1		 , 23, 20			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
	RECYCLE-LP 9070949-MAC	0.00	0.00	0.00	0.00	0.00	45.00
CHAINGE OVER & I	NECTOLE LI JUTUJAJ IVING	0.00	0.00	0.00	0.00	0.00	₹3.00

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	Description	Status		leeve D-	to.		
DO Normalia :-	Description	Status		Issue Da		Tuede D'	-
O Number	Vendor	Ship To		Delivery		Trade Discount	Tota
20237445	KEY	Completed		4/11/20		0.00	64.5
	1135 - BRUNER MOTORS INC	County Sheriff		4/25/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY		0.00	0.00	0.00	0.00	0.00	64.51
20237446	MISC FIRST AID & SAFETY SUPPLIES	Completed		4/11/20	23	0.00	421.9
10237440	1965 - AFFIRMED MEDICAL & SAFETY, LLC	Precinct 3		4/25/20		0.00	721.30
Items	1303 / 11 11111125 1412513.12 @ 3/11 211 , 220	Treemet 5		-1, 23, 20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC FIRST AID &	SAFETY SUPPLIES	0.00	0.00	0.00	0.00	0.00	421.98
20237447	MISC FIRST AID & SAFETY SUPPLIES	Completed		4/11/20	23	0.00	262.69
	1965 - AFFIRMED MEDICAL & SAFETY, LLC	Precinct 1		4/25/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC FIRST AID &	SAFETY SUPPLIES	0.00	0.00	0.00	0.00	0.00	262.69
20237448	ROAD BASE - MOUNTAIN LAKES	Completed		4/11/20	23	0.00	200.00
.0237440	1721 - MILLS CRUSHED STONE CORP	Precinct 3		4/25/20		0.00	200.00
Items	1/21 - WILLS CROSHED STONE CORP	Fredirict 5		4/23/20	23		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - MO		0.00	0.00	0.00	0.00	0.00	200.00
20237449	GRADE 4 ROCK - PCT 4 CR 428, 713	Completed		4/12/20	23	0.00	20,000.00
	01695 - VICTORY ROCK LLC	Precinct 4		4/26/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK - F	PCT 4 CR 428, 713	0.00	0.00	0.00	0.00	0.00	20,000.00
20237450	HOSES & FILTERS-UNIT #76DM	Completed		4/12/20		0.00	1,200.0
	2241 - WARREN POWER ATTACHMENTS	Precinct 4		4/26/20	23		
Items	n . n . l				61: :	5	
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES & FILTERS-	-UNIT #76DM	0.00	0.00	0.00	0.00	0.00	1,200.00
20237451	PENCILS, PENCIL SHARPENER, CLIP BOARDS	Completed		4/12/20	23	0.00	67.25
	1991 - STAPLES BUSINESS CREDIT	County Courthouse	•	4/26/20			
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENCILS, PENCIL S	SHARPENER, CLIP BOARDS	0.00	0.00	0.00	0.00	0.00	67.25
20237452	OIL & AIR FILTER FOR UNIT #3929 PICK UP	Completed		4/12/20		0.00	21.3
	1739 - NAPA AUTO PARTS	Precinct 1		4/26/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & AIR FILTER I	FOR UNIT #3929 PICK UP	0.00	0.00	0.00	0.00	0.00	21.32
20237453	FLOWERS FOR STEPHENVILLE ANNEX	Completed		4/12/20	າວ	0.00	81.68
20237433	1466 - HOME DEPOT	County Courthouse		4/12/20		0.00	61.0
Items	1400 - HOINE DEPOT	County Courtilouse	:	4/20/20	23		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
-	EPHENVILLE ANNEX	0.00	0.00	0.00	0.00	0.00	81.68
FLOWERS FOR ST	EPHENVILLE AINNEX	0.00	0.00	0.00	0.00	0.00	81.08
20237455	REMOVAL AND TRANSPORTATION - RILEY DOMINA	Completed		4/12/20	23	0.00	1,377.0
-5-5, 755	1620 - LACY FUNERAL HOME	County Courthouse	1	4/12/20		0.00	1,377.0
Items	2020 BIGIT ONE WELLOWIE			-, 20, 20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	RANSPORTATION - RILEY D	0.00	0.00	0.00	0.00	0.00	1,377.00
=							

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	Description	Chahua		Janua Da			
2011	Description	Status		Issue Da		- 1 5 .	
PO Number	Vendor	Ship To		Delivery		Trade Discount	Tota
20237456	TRAVEL-THOMAS BOYLE	Completed		4/12/20		0.00	1,580.5
Itoms	1389 - FUELMAN FLEET PROGRAM	County Courthous	е	4/26/20	23		
Items	Davt Number	Units	Drico	Tav	Chinning	Discount	Total
Description	Part Number		Price	Tax	Shipping	Discount	Total
TRAVEL-THOMAS	SBOATE	0.00	0.00	0.00	0.00	0.00	1,580.55
20237457	TRANSPORT - J DUNBAR	Completed		4/12/20	23	0.00	307.1
	1389 - FUELMAN FLEET PROGRAM	County Jail		4/26/20			
Items				., 20, 20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT - J D	UNBAR	0.00	0.00	0.00	0.00	0.00	135.39
TRANSPORT - J D	UNBAR	0.00	0.00	0.00	0.00	0.00	171.77
20237458	MARCH 2023 TYE BOX CREDIT CARD	Completed		4/12/20	23	0.00	284.8
	1389 - FUELMAN FLEET PROGRAM	County Sheriff		4/26/20	23		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	E BOX CREDIT CARD	0.00	0.00	0.00	0.00	0.00	135.04
	E BOX CREDIT CARD	0.00	0.00	0.00	0.00	0.00	16.55
MARCH 2023 TYI	E BOX CREDIT CARD	0.00	0.00	0.00	0.00	0.00	133.23
20237459	MARCH 2023 FUEL CHARGES	Completed		4/12/20	23	0.00	14,370.0
20237433	1389 - FUELMAN FLEET PROGRAM	Precinct 2		4/26/20		0.00	14,370.0
Items				.,,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARCH 2023 FU	EL CHARGES	0.00	0.00	0.00	0.00	0.00	14,370.04
20237460	INMATE TRANSPORT - VANESSA GRIFFIN	Completed		4/12/20		0.00	610.9
lkama	1389 - FUELMAN FLEET PROGRAM	County Jail		4/26/20	23		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	ORT - VANESSA GRIFFIN	0.00	0.00	0.00	0.00	0.00	158.31
	ORT - VANESSA GRIFFIN	0.00	0.00	0.00	0.00	0.00	452.63
iiviii (ie iiv iiv)	ON VANESSA GIMTIN	0.00	0.00	0.00	0.00	0.00	132.03
20237462	FLAT REPAIR - TRAILER LP #9070959	Completed		4/12/20	23	0.00	35.0
	01773 - ANDY'S TIRE SERVICE	Precinct 2		4/26/20			
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - TR	AILER LP #9070959	0.00	0.00	0.00	0.00	0.00	35.00
20237463	REPAIR AND CHANGEOVER ON FLAT- UNIT # 2408	Completed		4/12/20		0.00	185.0
_	01774 - ANDY'S MOBILE TIRE	Precinct 2		4/26/20	23		
Items	2						
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR AND CHA	ANGEOVER ON FLAT- UNIT #	0.00	0.00	0.00	0.00	0.00	185.00
20237464	TIRES FOR 2020 TAHOES	Completed		4/12/20	23	0.00	1,344.0
	01588 - TIREHUB, LLC	County Sheriff		4/26/20			, -
Items		·					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR 2020	TAHOES	0.00	0.00	0.00	0.00	0.00	1,344.00
20237465	BLUE DEF-MAINT BARN	Completed		4/12/20		0.00	22.9
lå a man	1865 - R B LOVE FUEL COMPANY INC	Precinct 1		4/26/20	23		
Items	Doub Niverbou	l laite	Detas	T	Chirmina	Discount	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF-MAIN	IDANIN	0.00	0.00	0.00	0.00	0.00	22.93

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	Description	Status		Issue Da			_
PO Number	Vendor	Ship To		Delivery		Trade Discount	Tota
20237466	MARCH 2023 GWINDA JONES	Completed		4/12/20		0.00	860.0
	1389 - FUELMAN FLEET PROGRAM	County Courthouse		4/26/20	23		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
MARCH 2023 GWIN		0.00	0.00	0.00	0.00	0.00	407.37
MARCH 2023 GWIN		0.00	0.00	0.00	0.00	0.00	407.36
MARCH 2023 GWIN		0.00	0.00	0.00	0.00	0.00	45.35
	.57.367.25	0.00	0.00	0.00	0.00	0.00	.5.55
20237467	PORT KVM CONSOLE W/ CABLES, SERVER MOUNT SHELF	Completed		4/12/20	23	0.00	2,623.8
	1039 - AMAZON CAPITAL SERVICES	County Courthouse		4/26/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PORT KVM CONSOL	LE W/ CABLES, SERVER M	0.00	0.00	0.00	0.00	0.00	2,623.89
20237468	PROJECTER, SUSPENDED CEILING TYLE, CLICKSHARE KIT	Completed		4/12/20		0.00	5,872.0
	01754 - GOVCONNECTION INC	County Courthouse		4/26/20	23		
Items Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	NDED CEILING TYLE, CLIC	0.00	0.00	0.00	0.00	0.00	5,872.03
r NOJECTEN, 303FEI	NDED CEICING TITLE, CEIC	0.00	0.00	0.00	0.00	0.00	3,872.03
20237469	UNIT 3004 - TIRE REPLACEMENT	Completed		4/13/20	23	0.00	265.0
20207 103	2187 - TRANS-TEXAS TIRE OF STEPHENVI	County Sheriff		4/27/20		0.00	203.0
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 3004 - TIRE RE	EPLACEMENT	0.00	0.00	0.00	0.00	0.00	265.00
20237470	LODGING FOR DAVID SOUTHERLAND-LA QUINTA-VICTORI	I. Completed		4/13/20	23	0.00	118.4
	1389 - FUELMAN FLEET PROGRAM	County Sheriff		4/27/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR DAV	ID SOUTHERLAND-LA QU	0.00	0.00	0.00	0.00	0.00	118.49
20227474	O CALLONG MOTOR OIL A RUCKETS LIVERALILIS OIL	Commission		4/42/20	22	0.00	204.4
20237471	9 GALLONS MOTOR OIL, 4 BUCKETS HYDRAULIC OIL 1865 - R B LOVE FUEL COMPANY INC	Completed		4/13/20		0.00	391.1
Items	1865 - R B LOVE FUEL CUIVIPANY INC	Precinct 4		4/27/20	23		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	R OIL, 4 BUCKETS HYDRA	0.00	0.00	0.00	0.00	0.00	391.10
5 67.22671677167	1014)	0.00	0.00	0.00	0.00	0.00	332.23
20237472	CRS-2 ASPHALT - PCT #4	Completed		4/13/20	23	0.00	12,000.0
	2265 - WRIGHT ASPHALT PRODUCTS CO LL	Precinct 4		4/27/20	23		•
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2 ASPHALT - PC	CT #4	0.00	0.00	0.00	0.00	0.00	12,000.00
20237473	AMUNITION	Completed		4/13/20		0.00	2,520.0
	01128 - TEXAN GUNS AND GEAR LLC	County Sheriff		4/27/20	23		
Items	Power I	11-2-	pt.		Chi	Diagon :	
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION		0.00	0.00	0.00	0.00	0.00	2,520.00
20227474	TOHET DADED LAHMODY DETERGENT DEDGYV DIFACH	Completed		1/12/20	າວ	0.00	750.0
20237474	TOILET PAPER, LAUNDRY DETERGENT, PEROXY, BLEACH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail		4/13/20 4/27/20		0.00	758.9
Items	13-3 - DANTER CHEWICAL & JANTONIALSOFFLY CO, INC			 /2//20			
1101113							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total

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urchase Order Summ						Range 04/01/2023	0 1, 50, 202
	Description	Status		Issue Da			
O Number	Vendor	Ship To		Delivery		Trade Discount	Tot
0237475	MAGIC CHEF MIN FRIDGE/FREEZER	Completed		4/13/20		0.00	384.0
	1466 - HOME DEPOT	County Courthouse		4/27/20	23		
Items	n . n . l				61: :	5	
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGIC CHEF MIN FR	IIDGE/FREEZER	0.00	0.00	0.00	0.00	0.00	384.00
0227476	DIDE WELDING DODS FOR CATTLE CHARD	Completed		4/14/20	າວ	0.00	252.3
0237476	PIPE, WELDING RODS - FOR CATTLE GUARD	Completed		4/14/20		0.00	252.3
Itoms	2016 - STEPHENVILLE PIPE & TRADE LLC	Precinct 1		4/28/20	23		
Items	Part Number	Units	Price	Tov	Chinning	Discount	Total
Description		0.00		Tax	Shipping 0.00	Discount	
PIPE, WELDING RODS	S - FOR CATTLE GUARD	0.00	0.00	0.00	0.00	0.00	252.33
0237477	REPAIR ON AC UNIT IN COURTHOUSE	Completed		4/14/20	22	0.00	1,000.0
0237477		•				0.00	1,000.0
14	1676 - MANGRUM AIR CONDITIONING INC	County Courthouse		4/28/20	23		
Items	Don't November	11-2-	Dut	T	Chii	Di	T-4-1
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON AC UNIT I	IN COURTHOUSE	0.00	0.00	0.00	0.00	0.00	1,000.00
227470	E ELOOD LICHTS FOR COURTHOUSE 3 SIMULTANISTS	Completed		4/44/20	າວ	0.00	022.2
0237478	5 FLOOD LIGHTS FOR COURTHOUSE, 2 SINK FAUCETS	Completed		4/14/20		0.00	922.3
	1426 - GRAINGER, INC	County Courthouse		4/28/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 FLOOD LIGHTS FOR	R COURTHOUSE, 2 SINK	0.00	0.00	0.00	0.00	0.00	922.36
0237479	FUEL FILTER, OIL FILTERS - FOR STREET SWEEPER	Completed		4/14/20		0.00	19.3
	2192 - AUTO PARTS COMPANY	Precinct 3		4/28/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER, OIL FILT	TERS - FOR STREET SWEI	0.00	0.00	0.00	0.00	0.00	19.38
0237480	25 EXTENSION CORD	Completed		4/14/20		0.00	11.4
	2236 - WAL-MART C/O CAPITAL ONE	County Courthouse		4/28/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
25 EXTENSION CORD)	0.00	0.00	0.00	0.00	0.00	11.47
0237481	OIL CHANGE & FRONT BRAKES ON PICK UP-UNIT #1857	Completed		4/14/20		0.00	450.0
	01369 - TRIPLE CROWN FORD LINCOLN LLC	Precinct 3		4/28/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & FRON	IT BRAKES ON PICK UP-I	0.00	0.00	0.00	0.00	0.00	450.00
0237483	PLASTIC MESH ZIPPER POUCHES & FLIGHT PENS	Completed		4/14/20		0.00	26.4
	1039 - AMAZON CAPITAL SERVICES	County Courthouse		4/28/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLASTIC MESH ZIPPE	R POUCHES & FLIGHT P	0.00	0.00	0.00	0.00	0.00	26.43
0237484	MAILING EVIDENCE TO MIDLAND	Completed		4/14/20	23	0.00	20.0
	1085 - BAXTER'S PACK AND SHIP	County Courthouse		4/28/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILING EVIDENCE T	TO MIDLAND	0.00	0.00	0.00	0.00	0.00	20.00
0237486	VEHICLE REGISTRATION-UNIT #5143-2012 FORD	Completed		4/14/20	23	0.00	7.5
3237400				4/20/20	11		
0237400	01026 - ERATH COUNTY TAX ASSESSOR	County Courthouse		4/28/20	23		
Items	01026 - ERATH COUNTY TAX ASSESSOR	County Courthouse		4/28/20			
	01026 - ERATH COUNTY TAX ASSESSOR Part Number	Units	Price	4/28/20.	Shipping	Discount	Total

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	Bi-ti	Chahara		I D.			
	Description	Status		Issue Da			
Number	Vendor	Ship To		Delivery		Trade Discount	Tota
37487	FILTER SCREENS - UNIT #2212	Completed		4/14/20	23	0.00	140.6
	1550 - JOHN DEERE FINANCIAL	Precinct 1		4/28/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER SCREENS - UN	IIT #2212	0.00	0.00	0.00	0.00	0.00	140.65
37489	2 CHANGEOVERS ON TRAILER - LP #9070959	Completed		4/17/20	23	0.00	90.0
	01773 - ANDY'S TIRE SERVICE	Precinct 2		5/1/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	I TRAILER - LP #9070959	0.00	0.00	0.00	0.00	0.00	90.00
37490	REPAIR GUARDRAIL IN WALKING HORSE	Completed		4/17/20	22	0.00	3,500.00
.37430		•				0.00	3,300.0
	01732 - T B & D CONSTRUCTION, INC	Precinct 4		5/1/202	3		
Items	Dauk Normalian	He ² t-	Du!	T	Chie!	Diseases	T-4-1
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR GUARDRAIL I	IN WALKING HORSE	0.00	0.00	0.00	0.00	0.00	3,500.00
37491	MOUNT & BALANCE AND OIL CHANGE	Completed		4/17/20	23	0.00	190.00
37431	2187 - TRANS-TEXAS TIRE OF STEPHENVI	County Sheriff		5/1/202		0.00	150.00
Items	2107 THANS TEXAS TIME OF STEFFIENCE	county sherm		3/1/202			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•		0.00	0.00		0.00	0.00	
MOUNT & BALANCE	AND OIL CHANGE	0.00	0.00	0.00	0.00	0.00	190.00
37492	4 CATTLE PANELS	Completed		4/17/20	23	0.00	211.4
	2016 - STEPHENVILLE PIPE & TRADE LLC	Precinct 1		5/1/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 CATTLE PANELS		0.00	0.00	0.00	0.00	0.00	211.40
37494	RED DIESEL 2992 GAL @ \$2.885/GAL	Completed		4/17/20	23	0.00	25,435.49
	1865 - R B LOVE FUEL COMPANY INC	Precinct 1		5/1/202			
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED DIESEL 2992 GA	L @ \$2.885/GAL	0.00	0.00	0.00	0.00	0.00	8,631.92
ULEADED FUEL 2789	GAL @ \$3.816/GAL	0.00	0.00	0.00	0.00	0.00	10,642.83
CLEAR DIESEL 1997 (0.00	0.00	0.00	0.00	0.00	6,160.74
27405	HYDRAULIC OIL - UNIT #76DM	Commissed		4/17/20	22	0.00	124.00
37495		Completed		4/17/20		0.00	124.90
Itoms	1865 - R B LOVE FUEL COMPANY INC	Precinct 4		5/1/202	3		
Items ————————————————————————————————————	Part Number	Units	Price	Тах	Shipping	Discount	Total
HYDRAULIC OIL - UN		0.00	0.00	0.00	0.00	0.00	124.90
37497	REPAIR ON FLAT - 140H CAT MOTOR GRADER	Completed		4/17/20		0.00	184.00
	01774 - ANDY'S MOBILE TIRE	Precinct 2		5/1/202	3		
Items					-11		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON FLAT - 14	OH CAT MOTOR GRADE	0.00	0.00	0.00	0.00	0.00	184.00
27400	TOILET PAPER, AIR FRESHENER, WINDEX, GLOVES,	Completed		4/17/20	23	0.00	819.0
37498	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Jail		5/1/202		2.30	5_5.0
37498	1343 - BAKTER CHEMICAL & JANTTONIALSOFFET CO. INC.						
1tems	1343 - BAXTER CHEMICAL & JANTONIALSOFFET CO, INC	County Jun		-,-,			
	Part Number	Units	Price	Tax	Shipping	Discount	Total

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	nmary Report					Range 04/01/2023	
	Description	Status		Issue Da			
O Number	Vendor	Ship To		Delivery		Trade Discount	Tota
0237499	JEANS - CINCH RELAXED FIT	Completed		4/17/20		0.00	137.4
	1039 - AMAZON CAPITAL SERVICES	County Courthouse		5/1/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JEANS - CINCH REL	LAXED FIT-2 PR	0.00	0.00	0.00	0.00	0.00	137.42
20237500	ACTIVATION THERMAL CARDS 14"	Completed		4/17/20	23	0.00	559.1
	1342 - ELECTION SYSTEMS AND SOFTWARE	County Courthouse		5/1/202			
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACTIVATION THER	MAL CARDS 14"	0.00	0.00	0.00	0.00	0.00	559.13
20237501	ROOF VENT - FOR COMMAND TRAILER	Completed		4/17/20	23	0.00	65.9
0237301	1039 - AMAZON CAPITAL SERVICES	County Courthouse		5/1/202		0.00	03.3
Items				-, -,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	COMMAND TRAILER	0.00	0.00	0.00	0.00	0.00	65.99
0237502	BELTING - MAINT BARN	Completed		4/17/20	23	0.00	600.0
	1856 - PURVIS INDUSTRIES, LLC	Precinct 1		5/1/202	3		
Items					-1. ·		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELTING - MAINT	BARN	0.00	0.00	0.00	0.00	0.00	600.00
0237503	INSTRUCTOR PROFICIENCY CERT APP -T HOLLAND	Completed		4/17/20	23	0.00	35.0
.0237303	2094 - TEXAS COMMISSION ON LAW ENFOR	County Sheriff		5/1/202		0.00	33.0
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTRUCTOR PRO	FICIENCY CERT APP- T HOL	0.00	0.00	0.00	0.00	0.00	35.00
20237504	FLAT REPAIR - ON FREIGHTLINER #460	Completed		4/17/20		0.00	35.0
	01773 - ANDY'S TIRE SERVICE	Precinct 4		5/1/202	3		
Items	5 . N . I				61: :	. .	
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - ON	FREIGHTLINER #460	0.00	0.00	0.00	0.00	0.00	35.00
20237505	MRAP TRAINING-DAVID SOUTHERLAND	Completed		4/18/20	23	0.00	200.0
	01795 - VICTORIA COUNTY SHERIFF'S OFFICE	County Sheriff		5/2/202			
Items		·					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MRAP TRAINING-	DAVID SOUTHERLAND	0.00	0.00	0.00	0.00	0.00	200.00
10227506	FLAT DEDAID, FOR COLUTY	Commisted		4/40/20	22	0.00	27.2
20237506	FLAT REPAIR - FOR SO UTV 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse		4/18/20 5/2/202		0.00	27.2
Items	01773 - ANDT 3 TIRE SERVICE	County Courtilouse		3/2/202	3		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
FLAT REPAIR - FOR		0.00	0.00	0.00	0.00	0.00	27.25
TEXT REFAIR TO	135 517	0.00	0.00	0.00	0.00	0.00	27.23
20237507	REMOVAL AND TRANSPORTATION - GRIFFIN L BEREND	Completed		4/18/20	23	0.00	1,011.0
	1620 - LACY FUNERAL HOME	County Courthouse		5/2/202			•
Items	Part Number	Units	Price	Tax	Shipping	Discount	Total
Items Description		0.00	0.00	0.00	0.00	0.00	1,011.00
Description	RANSPORTATION - GRIFFIN	0.00					
Description REMOVAL AND TR							
Description REMOVAL AND TR	REMOVAL AND BODY POUCH - CHRISTOPHER CLONINGER	Completed		4/18/20		0.00	675.0
Description REMOVAL AND TR				4/18/202 5/2/202		0.00	675.0
Description	REMOVAL AND BODY POUCH - CHRISTOPHER CLONINGER	Completed	Price			0.00	675.0

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	Description	Chah		le >			
	Description	Status		Issue Da			
O Number	Vendor	Ship To		Delivery		Trade Discount	Tot
0237509	BOLTS, HARDWARE - UNIT #4595	Completed		4/18/20		0.00	140.5
	01572 - TELLUS EQUIPMENT SOLUTIONS LLC	Precinct 3		5/2/202	.3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS, HARDWAI	RE - UNIT #4595	0.00	0.00	0.00	0.00	0.00	140.59
0237510	TRUCK TOOL BOX-DALE'S TRUCK	Completed		4/18/20	23	0.00	500.0
	1389 - FUELMAN FLEET PROGRAM	County Courthouse	9	5/2/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK TOOL BOX	-DALE'S TRUCK	0.00	0.00	0.00	0.00	0.00	500.00
20237511	TOOLS - SCREWDRIVERS & PLIERS	Completed		4/18/20	23	0.00	75.0
	2157 - DOWELL ACE HARDWARE	Precinct 3		5/2/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLS - SCREWD	RIVERS & PLIERS	0.00	0.00	0.00	0.00	0.00	75.00
20237512	URINE DRUG SCREENINGS	Completed		4/18/20	23	0.00	122.5
-	1885 - RECOVERY MONITORING SOLUTIONS	County Courthouse	2	5/2/202		0.00	
Items				0, 2, 202			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINE DRUG SCR	EENINGS	0.00	0.00	0.00	0.00	0.00	122.50
20237513	GPS ANKLE MONITOR SERVICES	Completed		4/18/20	23	0.00	108.7
	1885 - RECOVERY MONITORING SOLUTIONS	County Courthouse	9	5/2/202	3		
Items	Part Number	Units	Price	Tav	Chinnina	Discount	Total
Description				Tax	Shipping	Discount	
GPS ANKLE MONI	TOR SERVICES	0.00	0.00	0.00	0.00	0.00	108.75
20237514	CUTTING EDGES-UNIT # FOR ALL BLADES	Completed		4/18/20	123	0.00	2,113.6
	1465 - HOLT TEXAS, LTD	Precinct 4		5/2/202			_,
Items	·						
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES-	UNIT # FOR ALL BLADES	0.00	0.00	0.00	0.00	0.00	2,113.60
00227545	COFFEE MATE CREAMED COOKIES SUBJECT	Camandatad		4/40/20	22	0.00	101.1
20237515	COFFEE MATE CREAMER, COOKIES, CUP LIDS,	Completed		4/18/20		0.00	101.1
Items	1991 - STAPLES BUSINESS CREDIT	County Courthouse	2	5/2/202	.3		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE MATE CR	EAMER, COOKIES, CUP LID:	0.00	0.00	0.00	0.00	0.00	101.12
20237516	FLOOR CORD COVER & LETTER TRAYS	Completed		4/18/20		0.00	103.4
Itams	1039 - AMAZON CAPITAL SERVICES	County Courthouse	2	5/2/202	.3		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	/ER & LETTER TRAYS	0.00	0.00	0.00	0.00	0.00	103.41
TEOON COND CO	ZERG EFFER MAIS	0.00	0.00	0.00	0.00	0.00	105.41
20237519	TIRE REPAIR-UNIT # LP9039377 RED TRUCK	Completed		4/18/20	23	0.00	73.0
	1922 - RONNY'S TIRE SERVICE INC	Precinct 2		5/2/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR-UNIT	T# LP9039377 RED TRUCK	0.00	0.00	0.00	0.00	0.00	73.00
00227521	WIDED DIADES LINIT #10	Completed		4/10/20	າວ	0.00	10.3
20237521	WIPER BLADES - UNIT #10 2192 - AUTO PARTS COMPANY	Completed Precinct 1		4/19/20 5/3/202		0.00	19.3
Items	2192 - AUTO PARTS CUIVIPAINT	Precinct 1		5/3/202	. .		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
WIPER BLADES - U		0.00	0.00	0.00	0.00	0.00	19.38
-							

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	Description	Status		Issue Da	te		
PO Number	•					Trada Dissaunt	Tota
	Vendor	Ship To		Delivery		Trade Discount	
20237522	INSPECTION & OIL CHANGE & BRAKE REPLACEMENT	Completed		4/19/20		0.00	395.0
lkama	01369 - TRIPLE CROWN FORD LINCOLN LLC	County Courthouse		5/3/202	3		
Items	David Nivershau	Heite	Duine	T	Chinning	Discount	Total
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION & OIL	CHANGE & BRAKE REPLAI	0.00	0.00	0.00	0.00	0.00	395.00
20237523	ANGEL SOFT TISSUES, 32GB FLASH DRIVE, COFFEE,	Completed		4/19/20	22	0.00	586.8
10237323		·				0.00	380.83
lkama	1991 - STAPLES BUSINESS CREDIT	County Courthouse		5/3/202	3		
Items	Davit Nivershau	Heite	Duine	T	Chinnina	Discount	Tatal
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
ANGEL SOFT TISSU	IES, 32GB FLASH DRIVE, CI	0.00	0.00	0.00	0.00	0.00	586.83
20227524	DOC. FOR COUNTY PARM FIRE REPT. AND FUEL ISLAND	Consulated		4/40/20	22	0.00	7.500.0
20237524	ROC - FOR COUNTY BARN, FIRE DEPT, AND FUEL ISLAND	•		4/19/20		0.00	7,500.0
	1794 - P SQUARED EMULSION PLANTS LLC	Precinct 3		5/3/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROC - FOR COUNTY	Y BARN, FIRE DEPT, AND F	0.00	0.00	0.00	0.00	0.00	7,500.00
20237526	3 CASES OF COPY PAPER	Completed		4/19/20	23	0.00	138.78
	1694 - MAYFIELD PAPER CO INC	County Jail		5/3/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CASES OF COPY F	PAPER	0.00	0.00	0.00	0.00	0.00	138.78
20237527	COPY PAPER, COFFEE & SUGAR, CUTLERY, CUPS	Completed		4/19/20	23	0.00	84.47
	2236 - WAL-MART C/O CAPITAL ONE	County Courthouse		5/3/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, COFF	FEE & SUGAR, CUTLERY, CI	0.00	0.00	0.00	0.00	0.00	84.47
20237528	PARTS WASHER CLEAN OUT-MAINT BARN	Completed		4/19/20	23	0.00	294.99
	1932 - SAFETY-KLEEN SYSTEMS INC	Precinct 1		5/3/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER CL	EAN OUT-MAINT BARN	0.00	0.00	0.00	0.00	0.00	294.99
20237529	CHAINS & HOOKS FOR BRAD'S SERVICE TRUCK	Completed		4/19/20	23	0.00	428.00
	1008 - ABILENE SALES, INC.	Precinct 1		5/3/202	3		
Items				-,-, -			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	FOR BRAD'S SERVICE TRUI	0.00	0.00	0.00	0.00	0.00	428.00
		0.00	0.00	0.00	0.00	0.00	.20.00
20237530	AT&T HOT SPOT SERVICE FOR MAY ELECTION 2023	Completed		4/19/20	23	0.00	274.15
20237330	1389 - FUELMAN FLEET PROGRAM	County Courthouse		5/3/202		0.00	274.1.
Items	1303 TOLLWANTELLT HOGHAM	country countriouse		3/3/202	3		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	ERVICE FOR MAY ELECTIO	0.00	0.00	0.00	0.00	0.00	274.15
ATRITIOT STOT SE	ERVICE FOR WAT ELECTION	0.00	0.00	0.00	0.00	0.00	274.13
20237531	FILE FOLDERS, PAPER & P TOUCH TAPE	Completed		4/19/20	22	0.00	133.96
LULUI JUL	1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	County Courthouse		5/3/202		0.00	133.90
	1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	County Courthouse		3/3/202	5		
Itoms				Tax	Shipping	Discount	Total
Items	Dart Number	Linita		iax	SHIDDING		
Description	Part Number	Units	Price				
Description	Part Number PER & P TOUCH TAPE	Units 0.00	0.00	0.00	0.00	0.00	133.96
Description FILE FOLDERS, PAP	PER & P TOUCH TAPE	0.00		0.00	0.00	0.00	133.96
Description FILE FOLDERS, PAP	PER & P TOUCH TAPE 2 LIGHTS, TIMER FOR THE LIGHTS - FOR DUBLIN ANNEX	0.00 Completed		0.00 4/19/20	0.00		133.96
Description FILE FOLDERS, PAP 20237532	PER & P TOUCH TAPE	0.00		0.00	0.00	0.00	133.96
Description FILE FOLDERS, PAP 20237532 Items	PER & P TOUCH TAPE 2 LIGHTS, TIMER FOR THE LIGHTS - FOR DUBLIN ANNEX 1344 - ELLIOTT ELECTRIC SUPPLY, INC	0.00 Completed Dublin Annex	0.00	0.00 4/19/20 5/3/202	0.00	0.00	133.96 363.92
Description FILE FOLDERS, PAP 20237532 Items Description	PER & P TOUCH TAPE 2 LIGHTS, TIMER FOR THE LIGHTS - FOR DUBLIN ANNEX	0.00 Completed		0.00 4/19/20	0.00	0.00	133.96

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	Description	Status		Issue Da	te		
O Number	Vendor	Ship To		Delivery		Trade Discount	Tot
		-		-			
0237533	ROAD BASE - CR 196	Completed		4/20/20		0.00	5,000.0
	1721 - MILLS CRUSHED STONE CORP	Precinct 3		5/4/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 196		0.00	0.00	0.00	0.00	0.00	5,000.00
0237534	2 NEW TIRES-UNIT # 1342790 MAC TRUCK	Completed		4/20/20	23	0.00	1,200.7
	01773 - ANDY'S TIRE SERVICE	Precinct 2		5/4/202	3		
Items				-, , -			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-UNIT # 1		0.00	0.00	0.00	0.00	0.00	1,120.74
2 CHANGE OVERS-UN	11 #90/0959-1 KAILER	0.00	0.00	0.00	0.00	0.00	80.00
0237535	DEF FOR UNIT #33 DUMP TRUCK	Completed		4/20/20	23	0.00	19.9
	2192 - AUTO PARTS COMPANY	Precinct 3		5/4/202	3		
Items		,			-1.		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FOR UNIT #33 DU	MP TRUCK	0.00	0.00	0.00	0.00	0.00	19.99
237536	DESK SAFE - KENT	Completed		4/20/20	23	0.00	69.9
	1039 - AMAZON CAPITAL SERVICES	County Courthouse		5/4/202		0.00	55.5
Items	1059 - AMAZON CAPITAL SERVICES	County Courtilouse		3/4/202	3		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	Fait Number				•		
DESK SAFE - KENT		0.00	0.00	0.00	0.00	0.00	69.99
237537	PARKING LOT PAINT, SPRAY TIPS FOR PAINT MACHINE	Completed		4/20/20	23	0.00	450.0
	2162 - THE SHERWIN-WILLIAMS COMPANY	County Courthouse		5/4/2023			
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARKING LOT PAINT, S	SPRAY TIPS FOR PAINT	0.00	0.00	0.00	0.00	0.00	450.00
0237538	1 LIGHT JACKET, 6 SHIRTS	Completed		4/20/20	23	0.00	236.6
	2018 - COYOTE DESIGN & TOP COPY	County Courthouse		5/4/202			
Items					61.		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LIGHT JACKET, 6 SHI	RTS	0.00	0.00	0.00	0.00	0.00	236.62
237539	36 WORK SHIRTS	Completed		4/20/20	23	0.00	592.5
	2018 - COYOTE DESIGN & TOP COPY	Precinct 1		5/4/202			
Items							
			D!	Tax	Shipping	Discount	Total
Description	Part Number	Units	Price				
	Part Number	Units 0.00	0.00	0.00	0.00	0.00	592.59
Description 36 WORK SHIRTS		0.00					
Description 36 WORK SHIRTS	FEBREZE, TRASH BAGS, ELECTRONIC WIPES &	0.00 Completed		4/20/20	23	0.00	
Description 36 WORK SHIRTS 237540		0.00			23		
Description 36 WORK SHIRTS	FEBREZE, TRASH BAGS, ELECTRONIC WIPES &	0.00 Completed		4/20/20	23		
Description 36 WORK SHIRTS 237540 Items Description	FEBREZE, TRASH BAGS, ELECTRONIC WIPES & 1039 - AMAZON CAPITAL SERVICES	0.00 Completed County Sheriff	0.00	4/20/20 5/4/202	23 3	0.00	360.7
Description 36 WORK SHIRTS 237540 Items Description FEBREZE, TRASH BAGS	FEBREZE, TRASH BAGS, ELECTRONIC WIPES & 1039 - AMAZON CAPITAL SERVICES Part Number	0.00 Completed County Sheriff Units	0.00	4/20/20 5/4/202 Tax	23 3 Shipping	0.00	360.7 ————————————————————————————————————
Description 36 WORK SHIRTS 237540 Items Description FEBREZE, TRASH BAGS DESK PEN ORGANIZER	FEBREZE, TRASH BAGS, ELECTRONIC WIPES & 1039 - AMAZON CAPITAL SERVICES Part Number 5, ELECTRONIC WIPES { 8, CLOCK, ACETAMINOI	0.00 Completed County Sheriff Units 0.00 0.00	0.00 Price 0.00	4/20/20 5/4/202 Tax 0.00 0.00	23 3 Shipping 0.00 0.00	0.00 Discount 0.00 0.00	360.7 Total 55.27 305.47
Description 36 WORK SHIRTS 0237540 Items Description FEBREZE, TRASH BAGS	FEBREZE, TRASH BAGS, ELECTRONIC WIPES & 1039 - AMAZON CAPITAL SERVICES Part Number 5, ELECTRONIC WIPES { 8, CLOCK, ACETAMINO! OXYGEN SENSORS, MAD DEVICE, NAUSEA BAGS,	0.00 Completed County Sheriff Units 0.00 0.00 Completed	0.00 Price 0.00	4/20/20 5/4/202 Tax 0.00 0.00	23 3 Shipping 0.00 0.00	0.00 Discount 0.00	360.7 Total 55.27 305.47
Description 36 WORK SHIRTS 237540 Items Description FEBREZE, TRASH BAGS DESK PEN ORGANIZER	FEBREZE, TRASH BAGS, ELECTRONIC WIPES & 1039 - AMAZON CAPITAL SERVICES Part Number 5, ELECTRONIC WIPES { 8, CLOCK, ACETAMINOI	0.00 Completed County Sheriff Units 0.00 0.00	0.00 Price 0.00	4/20/20 5/4/202 Tax 0.00 0.00	23 3 Shipping 0.00 0.00	0.00 Discount 0.00 0.00	360.7 Total 55.27 305.47
Description 36 WORK SHIRTS 237540 Items Description FEBREZE, TRASH BAGS DESK PEN ORGANIZER	FEBREZE, TRASH BAGS, ELECTRONIC WIPES & 1039 - AMAZON CAPITAL SERVICES Part Number 5, ELECTRONIC WIPES { 8, CLOCK, ACETAMINO! OXYGEN SENSORS, MAD DEVICE, NAUSEA BAGS,	0.00 Completed County Sheriff Units 0.00 0.00 Completed	0.00 Price 0.00	4/20/20 5/4/202 Tax 0.00 0.00	23 3 Shipping 0.00 0.00	0.00 Discount 0.00 0.00	360.7 Total 55.27

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Purchase Order Sum				•	ssaca Date i	tange 04/01/2023	04,30,202
	Description	Status		Issue Da			
PO Number	Vendor	Ship To		Delivery		Trade Discount	Tota
20237542	TRAUMA DRESSINGS, HYPODERMIC NEEDS, IV SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse		4/20/20 5/4/202		0.00	467.2
Items	THE BOOKS WEEK WEBIGHERE	- Country Countriouse		3, 1, 202			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAUMA DRESSING	GS, HYPODERMIC NEEDS,	0.00	0.00	0.00	0.00	0.00	467.25
20237543	MEDICATION - CARDIAC, RESPIRATORY, BLOOD PRESSURE	Completed		4/20/20	23	0.00	1,235.0
	1884 - FOUNDER'S PROJECT RX	County Courthouse		5/4/202	3		
Items Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	RDIAC, RESPIRATORY, BLO	0.00	0.00	0.00	0.00	0.00	1,235.00
20237544	LAUNDRY DETERGENT, EXCELLENTSANITIZER,	Completed		4/20/20	23	0.00	537.64
20237344	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Jail		5/4/202		0.00	337.0-
Items	Doub Nivershou	Heite	Duine	Tav	Chinning	Discount	Tatal
Description LAUNDRY DETERGE	Part Number ENT, EXCELLENTSANITIZEF	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 537.64
20237545	DOOR LATCH-UNIT #6075	Completed		4/20/20	23	0.00	265.00
20237343	1606 - KIRBY-SMITH MACHINERY, INC	Precinct 3		5/4/202		0.00	203.00
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
DOOR LATCH-UNIT		0.00	0.00	0.00	0.00	0.00	265.00
20227546	HANGING THE FOLDERS FOLDER TARE CORV. DARED	Camanalatad		4/20/20	22	0.00	111.0
20237546	HANGING FILE FOLDERS, FOLDER TABS, COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse		4/20/20 5/4/202		0.00	114.64
Items	Don't November	11-24-	Duit		Chii	Di	
Description HANGING FILE FOL	Part Number DERS, FOLDER TABS, COP	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 114.64
20227547	HANDWILL OF THITEDS & CARS LIMIT #5075	Completed		4/20/20	22	0.00	1 224 20
20237547	HYDRAULIC OIL, FILTERS & CAPS UNIT #6075 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3		4/20/20 5/4/202		0.00	1,224.39
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL, FIL	LTERS & CAPS UNIT #6075	0.00	0.00	0.00	0.00	0.00	1,224.39
20237549	5 BOXES OF BLUE DEF	Completed		4/21/20		0.00	84.7
Items	1865 - R B LOVE FUEL COMPANY INC	Precinct 3		5/5/202	3		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
5 BOXES OF BLUE D	DEF	0.00	0.00	0.00	0.00	0.00	84.75
20237551	1 FLAT REPAIR - LP #9070957 TRAILER	Completed		4/21/20	23	0.00	35.00
	01773 - ANDY'S TIRE SERVICE	Precinct 3		5/5/202	3		
Items	Doub Niverbox	Units	Duine	Tav	Chinnina	Discount	Total
Description 1 FLAT REPAIR - LP	Part Number #9070957 TRAILER	0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 35.00
20227552	2 WATER FALICETE FOR VER RECTROOMS	Camanalatad		4/24/20	22	0.00	100.0
20237553	2 WATER FAUCETS FOR VFD RESTROOMS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse		4/21/20 5/5/202		0.00	100.00
Items							
Description 2 WATER FAUCETS	Part Number FOR VFD RESTROOMS	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 100.00
2022755	DEF LINUT HOOSE	0 1: 1			22		
20237555	DEF - UNIT #8068 1739 - NAPA AUTO PARTS	Completed Precinct 1		4/21/20 5/5/202		0.00	95.94
Items	1733 NALAAGIGTANIS						
Items Description DEF - UNIT #8068	Part Number	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 95.94

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	Description	Status		Issue Da	te		
PO Number	Vendor	Ship To		Delivery		Trade Discount	Tota
20237556	4 OIL FILTERS, AIR FILTERS, CABIN AIR FILTERS, CB	Completed		4/24/20		0.00	469.1
20237330	2151 - TEXAS TRUCKS DIRECT	Precinct 1		5/8/202		0.00	403.1
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 OIL FILTERS, AIR FI	LTERS, CABIN AIR FILTEF	0.00	0.00	0.00	0.00	0.00	469.12
20237557	PARTS FOR JUMPER CABLES FOR COMMAND UNIT	Completed		4/24/20	23	0.00	106.8
	1739 - NAPA AUTO PARTS	County Sheriff		5/8/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR JUMPER	CABLES FOR COMMANI	0.00	0.00	0.00	0.00	0.00	106.85
20237558	2 FLAT REPAIRS, 1 CHANGEOVER - TRAILER LP #917545	Completed		4/24/20	23	0.00	90.0
	01773 - ANDY'S TIRE SERVICE	Precinct 2		5/8/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	HANGEOVER - TRAILER L	0.00	0.00	0.00	0.00	0.00	90.00
20237559	VEHICLE REGISTRATION UNIT #8609-2023 CHEV TAHOE	Completed		4/24/20	23	0.00	50.2
	01026 - ERATH COUNTY TAX ASSESSOR	County Sheriff		5/8/2023			
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATI	ON UNIT #8609-2023 C	0.00	0.00	0.00	0.00	0.00	16.75
VEHICLE REGISTRATI	ON UNIT #8108 -2023 C	0.00	0.00	0.00	0.00	0.00	16.75
VEHICLE REGISTRATI	ON UNIT #8096 -2023 C	0.00	0.00	0.00	0.00	0.00	16.75
20237560	FLAT REPAIR - CHEVY 2500 LP #1221780	Completed		4/24/20	23	0.00	15.0
_	01773 - ANDY'S TIRE SERVICE	Precinct 1		5/8/202	3		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
FLAT REPAIR - CHEVY		0.00	0.00	0.00	0.00	0.00	15.00
20227561	TURRO READINGS SEALS & CASVETS LIMIT #7027	Completed		4/24/20	22	0.00	6 564.0
20237561	TURBO BEARINGS, SEALS & GASKETS UNIT #7837	Completed				0.00	6,564.0
Items	1133 - BRUCKNER TRUCK SALES INC	Precinct 2		5/8/202	3		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	EALS & GASKETS UNIT #	0.00	0.00	0.00	0.00	0.00	6,564.01
20227562	CEALS LINIT HOOFO	Completed		4/24/20	22	0.00	103.4
20237562	SEALS-UNIT #0959 1465 - HOLT TEXAS, LTD	Precinct 2		4/24/20 5/8/202		0.00	105.4
Items	·						
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS-UNIT #0959		0.00	0.00	0.00	0.00	0.00	103.49
20237563	DRIVELINE - UNIT #7943	Completed		4/24/20	23	0.00	695.0
	01359 - AUTOMOTIVE MACHINE SHOP	Precinct 1		5/8/202			
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRIVELINE - UNIT #7	943	0.00	0.00	0.00	0.00	0.00	695.00
20237564	INSPECTIONS	Completed		4/24/20	23	0.00	666.0
	1683 - M & M STATION	Precinct 2		5/8/202			
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total

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		.)23 - 04/30/20	
	Description	Status		Issue Da			
O Number	Vendor	Ship To		Delivery		Trade Discount	Tot
0237565	POLISH AND RESURFACE - UNIT #7837	Completed		4/24/20		0.00	75.0
_	01359 - AUTOMOTIVE MACHINE SHOP	Precinct 2		5/8/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLISH AND RESURFA	ACE - UNIT #7837	0.00	0.00	0.00	0.00	0.00	75.00
0237569	10 CASES OF ANTI-FREEZE-STOCK	Completed		4/25/20	23	0.00	750.0
0237303	1865 - R B LOVE FUEL COMPANY INC	Precinct 2		5/9/202		0.00	750.0
Items	1003 N D 20 V 2 1 0 2 2 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1	Treemet 2		3/3/202			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 CASES OF ANTI-FR	EEZE-STOCK	0.00	0.00	0.00	0.00	0.00	750.00
0237570	DRAIN SNAKE-ANNEX	Completed		4/25/20		0.00	80.2
	1942 - SBG SMITH SUPPLY, INC	County Courthouse		5/9/202	3		
Items	2					<u>.</u>	
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN SNAKE-ANNEX		0.00	0.00	0.00	0.00	0.00	80.22
.0237572	DOOR LATCH ASSEMBLIES - UNIT #1695	Completed		4/25/20	23	0.00	395.9
0237372	01369 - TRIPLE CROWN FORD LINCOLN LLC	Precinct 4		5/9/202		0.00	333.3
Items	01303 THILLE CHOWN TOND ENVOCENCE	1 recinet 4		3/3/202	J		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR LATCH ASSEME		0.00	0.00	0.00	0.00	0.00	395.95
0237573	POSTING AD IN PAPER FOR ABANDONED PROPERTY	Completed		4/25/20	23	0.00	29.7
	1389 - FUELMAN FLEET PROGRAM	County Sheriff		5/9/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTING AD IN PAPER	R FOR ABANDONED PR	0.00	0.00	0.00	0.00	0.00	29.70
				. /2= /20			
0237574	PLUMBING FITTINGS FOR THE JAIL	Completed		4/25/20		0.00	250.0
lhama	1942 - SBG SMITH SUPPLY, INC	County Jail		5/9/202	3		
Items Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING FITTINGS		0.00	0.00	0.00	0.00	0.00	250.00
FLOWIBING FITTINGS	FOR THE JAIL	0.00	0.00	0.00	0.00	0.00	230.00
20237575	SECURITY LIGHTS FOR DUBLIN TAX OFFICE	Completed		4/25/20	23	0.00	510.0
	1344 - ELLIOTT ELECTRIC SUPPLY, INC	Dublin Annex		5/9/202			
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECURITY LIGHTS FOR	R DUBLIN TAX OFFICE	0.00	0.00	0.00	0.00	0.00	510.00
0237576	EMPLOYMENT LAW INVESTIGATION WEBINAR	Completed		4/25/20	23	0.00	175.0
	1389 - FUELMAN FLEET PROGRAM	County Courthouse		5/9/202	3		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMPLOYMENT LAW II	NVESTIGATION WEBIN,	0.00	0.00	0.00	0.00	0.00	175.00
10227577	2 INCH DINIDEDS DENIS WORK ORDER SUFFETS	Completed		4/25/20	າວ	0.00	115.0
20237577	3 INCH BINDERS, PENS, WORK ORDER SHEETS	Completed County Courthouse		4/25/20 5/9/202		0.00	115.0
Itama	1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	County Courthouse		3/9/202	3		
Items Description	Part Number	Units	Price	Tav	Shinning	Discount	Total
•		0.00		Tax	Shipping		
3 INCH DINDERS, PEN	IS, WORK ORDER SHEET	0.00	0.00	0.00	0.00	0.00	115.07
0237578	NUMBER 2 ROAD BASE - CR 104	Completed		4/25/20	23	0.00	3,000.0
023/3/0	1721 - MILLS CRUSHED STONE CORP	Precinct 3		5/9/202		0.00	3,000.0
Items	1721 WILLS CROSHED STONE CORF	i reciliet 3		J) J) 202			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
NUMBER 2 ROAD BAS		0.00	0.00	0.00	0.00	0.00	3,000.00
	· · · ·	00		3.00	0.00	2.00	-,0.00

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	Description	Status		Issue Da	ite		
PO Number	Vendor	Ship To		Delivery		Trade Discount	Tot
20237579	DISH WASHING SOAP, TRASH BAGS, TOILET PAPER,	Completed		4/25/20		0.00	1,047.2
20237379	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Jail		5/9/202		0.00	1,047.2
Items	,						
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH WASHING SOA	AP, TRASH BAGS, TOILET	0.00	0.00	0.00	0.00	0.00	1,047.27
20237580	MOTOR OIL-20 CASES	Completed		4/25/20	23	0.00	1,344.2
	1234 - CRAIG REEDER OIL COMPANY	Precinct 2		5/9/202			,-
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
MOTOR OIL-20 CASI		0.00	0.00	0.00	0.00	0.00	1,344.20
20237581	FLAT REPAIR - UNIT #5710	Completed		4/25/20		0.00	35.0
Items	1922 - RONNY'S TIRE SERVICE INC	Precinct 2		5/9/202	3		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - UNIT		0.00	0.00	0.00	0.00	0.00	35.00
20237582	ROAD BASE-STOCKPILE	Completed		4/25/20	22	0.00	5,000.0
.0237302	01695 - VICTORY ROCK LLC	Completed Precinct 4		4/25/20 5/9/202		0.00	5,000.0
Items	01033 VICTORI ROCK EEC	1 recinct 4		3/3/202	J		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-STOCKE		0.00	0.00	0.00	0.00	0.00	5,000.00
20237584	#2 BASE - CR 230	Completed		4/26/20		0.00	4,000.0
_	1721 - MILLS CRUSHED STONE CORP	Precinct 3		5/10/2023			
Items Description	Part Number	Units	Price	Тах	Chinning	Discount	Total
#2 BASE - CR 230	Part Number	0.00	0.00	0.00	Shipping 0.00	0.00	4,000.00
D. 101 O. 1200		0.00	0.00	0.00	0.00	0.00	1,000.00
20237585	2 NEW STEER TIRES - #10 FREIGHTLINER	Completed		4/26/20	23	0.00	1,075.9
	01773 - ANDY'S TIRE SERVICE	Precinct 1		5/10/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW STEER TIRES	- #10 FREIGHTLINER	0.00	0.00	0.00	0.00	0.00	1,075.98
20237586	FLAT REPAIR - UNIT #0951	Completed		4/26/20	23	0.00	35.0
	01773 - ANDY'S TIRE SERVICE	Precinct 1		5/10/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount 0.00	Total
FLAT REPAIR - UNIT	#0921	0.00	0.00	0.00	0.00	0.00	35.00
20237587	AIR FILTER-UNIT #ROLLER	Completed		4/26/20	23	0.00	88.7
	2192 - AUTO PARTS COMPANY	Precinct 2		5/10/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER-UNIT #RO	OLLER	0.00	0.00	0.00	0.00	0.00	88.75
20237588	NUTS & BOLT - FOR STOCK AT MAINT BARN	Completed		4/26/20	23	0.00	407.2
	01290 - LAWSON PRODUCTS INC	County Courthou	se	5/10/20			
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLT - FOR	STOCK AT MAINT BARN	0.00	0.00	0.00	0.00	0.00	407.22
20237589	HYDRAULIC OIL - UNIT #0636	Completed		4/26/20	23	0.00	384.3
-5-5,565	1465 - HOLT TEXAS, LTD	Precinct 2		5/10/20		0.00	304.3
Items	·			, .,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL - UN	NIT #0636	0.00	0.00	0.00	0.00	0.00	384.36

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PO Number 20237590 Items Description DRAIN COVERS-DUBL 20237591	Vendor DRAIN COVERS-DUBLIN TAX OFFICE 1942 - SBG SMITH SUPPLY, INC Part Number	Ship To Completed County Courthous	se	Delivery 4/26/20 5/10/20	23	Trade Discount 0.00	Tot a 41.3
Items Description DRAIN COVERS-DUBL	1942 - SBG SMITH SUPPLY, INC	Completed	se	4/26/20	23	0.00	41.3
Description DRAIN COVERS-DUBL	·	County Courthous	se	5/10/20			
Description DRAIN COVERS-DUBL	Part Number			3/10/20	23		
DRAIN COVERS-DUBL	Part Number						
		Units	Price	Tax	Shipping	Discount	Total
0237591	IN TAX OFFICE	0.00	0.00	0.00	0.00	0.00	41.38
	NOTEPAD - WITH ERATH COUNTY LETTERHEAD	Completed		4/26/20	23	0.00	20.0
	1860 - QUALITY PRINTING	County Courthous	se	5/10/20	23		
Items	Part Number	Units	Drice	Tay	Chinning	Discount	Total
Description	ATH COUNTY LETTERHE	0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	20.00
NOTEPAD - WITH EKA	ATH COUNTY LETTERHE	0.00	0.00	0.00	0.00	0.00	20.00
0237592	BLACKLIGHT FLASHLIGHTS	Completed		4/26/20	23	0.00	76.7
	1039 - AMAZON CAPITAL SERVICES	Tax Office		5/10/20	23		
Items	Doub Niverbox	Haita	Duine	Tou	Chinnina	Discount	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACKLIGHT FLASHLIC	GH15	0.00	0.00	0.00	0.00	0.00	76.70
0237594	#2 BASE - FOR STOCK ON CR 180	Completed		4/26/20	23	0.00	1,000.0
	1721 - MILLS CRUSHED STONE CORP	Precinct 3		5/10/20	23		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
#2 BASE - FOR STOCK	ON CR 180	0.00	0.00	0.00	0.00	0.00	1,000.00
0237596	2 NEW TIRES - UNIT 6115 JD	Completed		4/26/20	23	0.00	4,922.0
	01773 - ANDY'S TIRE SERVICE	Precinct 3		5/10/20			,
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES - UNIT 6	3115 JD	0.00	0.00	0.00	0.00	0.00	4,922.00
0237597	FILTERS - UNIT # 6105E, 670B	Completed		4/26/20	23	0.00	388.1
	1550 - JOHN DEERE FINANCIAL	Precinct 2		5/10/20			
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS - UNIT # 6105	bE, 670B	0.00	0.00	0.00	0.00	0.00	388.18
20237598	PIPE SEALANT, PIPE CAPS - FOR CAT & ROLLER	Completed		4/27/20	23	0.00	19.9
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		5/11/20	23		
Items	Port North or	11-2-	D.:i		Chinain -	Discount	T-4-1
Description DIDE SEALANT DIDE C	Part Number APS - FOR CAT & ROLL!	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 19.98
THE SEALANT, THE C	AIS TORGAT & ROLL	0.00	0.00	0.00	0.00	0.00	13.30
0237599	HYDRAULIC FLUID - FOR LOADER	Completed		4/27/20	23	0.00	66.7
	1234 - CRAIG REEDER OIL COMPANY	Precinct 2		5/11/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FLUID - FO	OR LOADER	0.00	0.00	0.00	0.00	0.00	66.72
20237600	OIL FILTER, AIR FILTER, FUEL SEPARATER, ANTENNA	Completed		4/27/20	23	0.00	170.5
	2151 - TEXAS TRUCKS DIRECT	Precinct 1		5/11/20	23		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
OIL FILTER, AIR FILTER	R, FUEL SEPARATER, AN	0.00	0.00	0.00	0.00	0.00	170.56
0237601	VOTE T-SHIRTS-1 3XL & 1 L	Completed		4/27/20	23	0.00	35.3
	1039 - AMAZON CAPITAL SERVICES	Tax Office		5/11/20			23.0
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOTE T-SHIRTS-1 3XL	& 1 L	0.00	0.00	0.00	0.00	0.00	35.39

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	Description	C4-4		I D.					
20 November	Description	Status		Issue Da		Total Discount	T-4		
O Number	Vendor	Ship To		Delivery		Trade Discount	Tot		
0237602	FRONT WINDOW GLASS-UNIT #0188	Completed		4/27/20		0.00	448.8		
	1606 - KIRBY-SMITH MACHINERY, INC	Precinct 1		5/11/20	23				
Items									
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
FRONT WINDOW	GLASS-UNIT #0188	0.00	0.00	0.00	0.00	0.00	448.87		
0237603	MEDICATIONS, AIRWAY & NECK EMOLBILIZERS	Completed		4/27/20	22	0.00	604.3		
0237003	1116 - BOUND TREE MEDICAL LLC	County Courthouse		5/11/20		0.00	004.3		
Items	1110 - BOOND TREE MEDICAL LLC	County Courthouse		3/11/20	23				
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
-	RWAY & NECK EMOLBILIZE	0.00	0.00	0.00	0.00	0.00	604.35		
,									
20237604	SANITIZER, DISH WASH SOAP, HAIR NETS, FLOOR	Completed		4/27/20	23	0.00	540.4		
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Jail		5/11/20	23				
Items									
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
SANITIZER, DISH V	VASH SOAP, HAIR NETS, FL	0.00	0.00	0.00	0.00	0.00	540.46		
0237608	TIRE REPAIR-UNIT #26 BELLY DUMP TRUCK	Completed		4/27/20	23	0.00	35.0		
	1922 - RONNY'S TIRE SERVICE INC	Precinct 2		5/11/20	23				
Items									
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
TIRE REPAIR-UNIT	#26 BELLY DUMP TRUCK	0.00	0.00	0.00	0.00	0.00	35.00		
20237613	COPPER FITTING, COPPER PIPE, UTILITY BLADES	Completed		4/28/20		0.00	698.2		
	1942 - SBG SMITH SUPPLY, INC	County Courthouse		5/12/20	23				
Items									
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
COPPER FITTING,	COPPER PIPE, UTILITY BLAI	0.00	0.00	0.00	0.00	0.00	698.22		
00007644	FUEL SUITERS ON SUITERS AIR SUITERS			4/20/20	22	0.00	220.4		
20237614	FUEL FILTERS, OIL FILTERS, AIR FILTERS	Completed		4/28/2023				0.00	339.1
Items	2192 - AUTO PARTS COMPANY	Precinct 3		5/12/20	23				
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
•	FILTERS, AIR FILTERS	0.00	0.00	0.00	0.00	0.00	339.19		
TOLLTILILIS, OIL	TIETERO, AIR TIETERO	0.00	0.00	0.00	0.00	0.00	339.19		
20237615	VEHICLES FOR INSPECTION	Completed		4/28/20	23	0.00	28.0		
	1533 - JERRY PARHAM COMMODITIES INC	County Courthouse		5/12/20					
Items									
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
VEHICLES FOR INS		0.00	0.00	0.00	0.00	0.00	28.00		
20237616	OIL, FUEL & CAB FILTERS-UNIT # 7130-TRACTOR	Completed		4/28/20	23	0.00	199.7		
	1550 - JOHN DEERE FINANCIAL	Precinct 1		5/12/20	23				
Items									
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
OIL, FUEL & CAB F	ILTERS-UNIT # 7130-TRAC	0.00	0.00	0.00	0.00	0.00	199.71		
20237617	FUEL FILTERS - UNIT #37, 38	Completed		4/28/20		0.00	100.3		
	2151 - TEXAS TRUCKS DIRECT	Precinct 3		5/12/20	23				
Items									
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
FUEL FILTERS - UN	III #37, 38	0.00	0.00	0.00	0.00	0.00	100.36		
0227627	DEDI ACEMENT DATTERIES FOR EVERSOUNTS	Campulatari		4/20/22	22	2.22			
20237627	REPLACEMENT BATTERIES FOR EXPRESSVOTE	Completed		4/28/20		0.00	555.0		
Itoms	1342 - ELECTION SYSTEMS AND SOFTWARE	County Courthouse		5/12/20	23				
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total		
					0.00				
ULLIACEIVIENI BA	ATTERIES FOR EXPRESSVOT	0.00	0.00	0.00	0.00	0.00	555.00		

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PO Number 20237628	Description Vendor TURBO GASKETS, CLAMPS, INTERCOOLER HOSES - #7835 1133 - BRUCKNER TRUCK SALES INC	Status Ship To Completed Precinct 1		Issue Da Delivery 4/28/20 5/12/20	Date 23	Trade Discount 0.00	Total 4,558.39
Items Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURBO GASKETS, (CLAMPS, INTERCOOLER H(0.00	0.00	0.00	0.00	0.00	4,558.39
20237629	ELECTRIC THREADING MACHINE - FOR JAIL SHOWER	Completed		4/28/20	4/28/2023		226.22
	1389 - FUELMAN FLEET PROGRAM	County Courthouse		5/12/20	23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRIC THREAD	ING MACHINE - FOR JAIL S	0.00	0.00	0.00	0.00	0.00	226.22
	Pur	chase Order Count: (19	6) T	Total Trade Disco	ount: 0.00	Total: 34	12,259.51

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