



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 08/01/2023 - 08/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20238422	FUEL FILTER CAP-UNIT #802 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	8/1/2023 8/15/2023	0.00	55.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER CAP-UNIT #802		0.00	0.00	0.00	0.00	0.00	55.00
20238423	12 BASEBALL CAPS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	8/1/2023 8/15/2023	0.00			212.88
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 BASEBALL CAPS		0.00	0.00	0.00	0.00	0.00	212.88
20238424	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	8/1/2023 8/15/2023	0.00			46.26
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	46.26
20238425	NEW HIRE DRUG SCREEN - JUDY ERICK 1141 - C L AND W PLLC	Completed County Sheriff	8/1/2023 8/15/2023	0.00			150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG SCREEN - JUDY ERICK		0.00	0.00	0.00	0.00	0.00	150.00
20238426	BELL COUNTY DETENTION FACILITY VISIT 7/28/2023 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	8/1/2023 8/15/2023	0.00			56.54
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELL COUNTY DETENTION FACILITY VISIT 7		0.00	0.00	0.00	0.00	0.00	56.54
20238427	CULVERTS - VARIOUS SIZES 2260 - WILSON CULVERTS INC	Completed Precinct 2	8/1/2023 8/15/2023	0.00			20,000.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERTS - VARIOUS SIZES		0.00	0.00	0.00	0.00	0.00	20,000.00
20238428	250 GALLONS-UNLEADED 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	8/1/2023 8/15/2023	0.00			994.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GALLONS-UNLEADED		0.00	0.00	0.00	0.00	0.00	994.00
20238429	AMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	8/1/2023 8/15/2023	0.00			1,810.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMO		0.00	0.00	0.00	0.00	0.00	1,810.00
20238430	ROAD BASE CR 209 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	8/2/2023 8/16/2023	0.00			2,000.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 209		0.00	0.00	0.00	0.00	0.00	2,000.00

Purchase Order Summary Report

Issued Date Range 08/01/2023 - 08/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238431	ALL THREAD & NUTS & BOLTS-CR 209 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	8/2/2023 8/16/2023		0.00	12.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALL THREAD & NUTS & BOLTS-CR 209		0.00	0.00	0.00	0.00	0.00	12.86
20238432	CARRIER & OUTER VEST - LT SOUTHERLAND 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	8/2/2023 8/16/2023		0.00	1,295.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARRIER & OUTER VEST - LT SOUTHERLAN		0.00	0.00	0.00	0.00	0.00	1,295.00
20238434	ROAD BASE CR 136 01695 - VICTORY ROCK LLC	Completed Precinct 4	8/2/2023 8/16/2023		0.00	25,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 136		0.00	0.00	0.00	0.00	0.00	25,000.00
20238435	FIX TIRE - UNIT 2974 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	8/2/2023 8/16/2023		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX TIRE - UNIT 2974		0.00	0.00	0.00	0.00	0.00	10.00
20238436	COPY PAPER, PENS, FOLDER & BINDER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/2/2023 8/16/2023		0.00	213.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, PENS, FOLDER & BINDER		0.00	0.00	0.00	0.00	0.00	213.96
20238437	USED TIRE FOR MACK TRUCK- LP #1273996 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	8/2/2023 8/16/2023		0.00	160.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE FOR MACK TRUCK- LP #127399		0.00	0.00	0.00	0.00	0.00	160.00
20238438	3 SETS OF CAMERA BATTERIES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/2/2023 8/16/2023		0.00	56.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 SETS OF CAMERA BATTERIES		0.00	0.00	0.00	0.00	0.00	56.97
20238439	MEALS-ANDREA BROOKS-TEAFCS CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/2/2023 8/16/2023		0.00	37.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS-ANDREA BROOKS-TEAFCS CONF		0.00	0.00	0.00	0.00	0.00	37.88
20238440	GRAD 4 PAVING ROCK-CR 397 01603 - J H STRAIN & SONS, INC	Completed Precinct 2	8/2/2023 8/16/2023		0.00	8,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAD 4 PAVING ROCK-CR 397		0.00	0.00	0.00	0.00	0.00	8,000.00
20238441	12 FOLDING TABLES US9972118, 30 X 72 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/2/2023 8/16/2023		0.00	1,716.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 FOLDING TABLES US9972118, 30 X 72		0.00	0.00	0.00	0.00	0.00	1,716.60

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238442	FILES, FOLDERS, FILE BOX & BUSINESS CARDS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/2/2023 8/16/2023		0.00	110.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILES, FOLDERS, FILE BOX & BUSINESS CAF		0.00	0.00	0.00	0.00	0.00	110.96
20238443	ROAD BASE CR 175 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	8/3/2023 8/17/2023		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 175		0.00	0.00	0.00	0.00	0.00	1,500.00
20238444	STRIP OFF WHEELS-TO REMOVE DECALS 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/3/2023 8/17/2023		0.00	106.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRIP OFF WHEELS-TO REMOVE DECALS		0.00	0.00	0.00	0.00	0.00	106.96
20238445	FUEL FILTERS - UNIT 0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	8/3/2023 8/17/2023		0.00	85.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS - UNIT 0610		0.00	0.00	0.00	0.00	0.00	85.08
20238446	SUPPRESSORS x2 2032 - TAC PRO SHOOTING CENTER, INC	Completed County Sheriff	8/3/2023 8/17/2023		0.00	2,800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPRESSORS x2		0.00	0.00	0.00	0.00	0.00	2,800.00
20238447	ESTRAY TRAILER MODIFICATION 1898 - RIGGS MACHINE & WELDING INC	Completed County Sheriff	8/3/2023 8/17/2023		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ESTRAY TRAILER MODIFICATION		0.00	0.00	0.00	0.00	0.00	800.00
20238448	SUPPRESSOR - SWAT OPS 2032 - TAC PRO SHOOTING CENTER, INC	Completed County Sheriff	8/3/2023 8/17/2023		0.00	1,300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPRESSOR - SWAT OPS		0.00	0.00	0.00	0.00	0.00	1,300.00
20238450	PRE-EMPLOY-BRANDON HOLLAND 1141 - C L AND W PLLC	Completed County Sheriff	8/3/2023 8/17/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-BRANDON HOLLAND		0.00	0.00	0.00	0.00	0.00	150.00
20238451	A FRAME YELLOW & WHITE, UMBRELLAS FOR CURBSID 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/3/2023 8/17/2023		0.00	312.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A FRAME YELLOW & WHITE, UMBRELLAS I		0.00	0.00	0.00	0.00	0.00	312.97
20238452	DRIVE PLATE KIT-UNIT #4076-BROOM 01344 - R B EVERETT & COMPANY	Completed Precinct 1	8/3/2023 8/17/2023		0.00	1,600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRIVE PLATE KIT-UNIT #4076-BROOM		0.00	0.00	0.00	0.00	0.00	1,600.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238453	LODGING-THOMAS BOYLE-DOBLE TREE HILTON DALLAS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/3/2023 8/17/2023		0.00	167.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-THOMAS BOYLE-DOBLE TREE HI		0.00	0.00	0.00	0.00	0.00	167.90
20238454	SMALL ANIMAL TRANSPORT CAGE FOR ESTRAY TRUCK 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/3/2023 8/17/2023		0.00	649.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SMALL ANIMAL TRANSPORT CAGE FOR ES		0.00	0.00	0.00	0.00	0.00	649.49
20238456	TOILET PAPER & PAPER TOWEL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/4/2023 8/18/2023		0.00	269.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER & PAPER TOWEL		0.00	0.00	0.00	0.00	0.00	269.74
20238457	FINGERPRINT INK 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	8/4/2023 8/18/2023		0.00	325.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FINGERPRINT INK		0.00	0.00	0.00	0.00	0.00	325.00
20238458	TONER CARTRIDGE-BLACK 1165 - CDW GOVERNMENT	Completed County Courthouse	8/4/2023 8/18/2023		0.00	202.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER CARTRIDGE-BLACK		0.00	0.00	0.00	0.00	0.00	202.16
20238459	BENNET LODGING - NARC INVEST. 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/4/2023 8/18/2023		0.00	330.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BENNET LODGING - NARC INVEST.		0.00	0.00	0.00	0.00	0.00	330.00
20238460	PREEMP DRUG SCREEN - NEED NAME 1141 - C L AND W PLLC	Completed County Sheriff	8/4/2023 8/18/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREEMP DRUG SCREEN - NEED NAME		0.00	0.00	0.00	0.00	0.00	150.00
20238461	ALL JANITORIAL SUPPLIES TO SET UP ANNEX III BLDG 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/4/2023 8/18/2023		0.00	2,317.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALL JANITORIAL SUPPLIES TO SET UP ANNI		0.00	0.00	0.00	0.00	0.00	2,317.31
20238462	CHAIRS/STOOLS FOR SECURITY @ GRAHAM ST ANNEX 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/4/2023 8/18/2023		0.00	549.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIRS/STOOLS FOR SECURITY @ GRAHAI		0.00	0.00	0.00	0.00	0.00	549.60
20238463	DEHYDRATED LIME - MAINT BARN LOT 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	8/7/2023 8/21/2023		0.00	117.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEHYDRATED LIME - MAINT BARN LOT		0.00	0.00	0.00	0.00	0.00	117.53

Purchase Order Summary Report

Issued Date Range 08/01/2023 - 08/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238464	ROAD BASE CR 179 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	8/7/2023 8/21/2023		0.00	3,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 179		0.00	0.00	0.00	0.00	0.00	3,000.00
20238465	USED TIRE ON MACK TRUCK LP#1273994 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	8/7/2023 8/21/2023		0.00	160.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE ON MACK TRUCK LP#1273994		0.00	0.00	0.00	0.00	0.00	160.00
20238466	TDCAA CRIMINAL & CIVIL LAW CONF-LIS PENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/7/2023 8/21/2023		0.00	869.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TDCAA-LAW BOOKS & MANUALS		0.00	0.00	0.00	0.00	0.00	869.00
20238467	OIL CHANGE & AIR FILTER-UNIT #5143-2012 EXPEDITIO 1135 - BRUNER MOTORS INC	Completed County Courthouse	8/7/2023 8/21/2023		0.00	110.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & AIR FILTER-UNIT #5143-20:		0.00	0.00	0.00	0.00	0.00	110.42
20238468	GRAPHICS FOR UNIT # 1271 01859 - DEFENDER SUPPLY LLC	Completed County Sheriff	8/7/2023 8/21/2023		0.00	795.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPHICS FOR UNIT # 1271		0.00	0.00	0.00	0.00	0.00	795.00
20238469	STATE INSPECTION - UNIT #S 8153, 2447, 7913 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	8/7/2023 8/21/2023		0.00	21.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE INSPECTION - UNIT #S 8153, 2447, :		0.00	0.00	0.00	0.00	0.00	21.00
20238473	CURBSIDE SIGNS X2 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Courthouse	8/7/2023 8/21/2023		0.00	65.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CURBSIDE SIGNS X2		0.00	0.00	0.00	0.00	0.00	65.00
20238474	ENVELOPES & STAPLERS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	8/7/2023 8/21/2023		0.00	95.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES & STAPLERS		0.00	0.00	0.00	0.00	0.00	95.84
20238475	3 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	8/7/2023 8/21/2023		0.00	138.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	138.78
20238476	SHOP TOWELS-2 CASES 1694 - MAYFIELD PAPER CO INC	Completed Precinct 1	8/7/2023 8/21/2023		0.00	179.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOP TOWELS-2 CASES		0.00	0.00	0.00	0.00	0.00	179.17

Purchase Order Summary Report

Issued Date Range 08/01/2023 - 08/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238477	VEHICLE REGISTRATIONS-PCT 3 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	8/7/2023 8/21/2023		0.00	22.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATIONS-PCT 3		0.00	0.00	0.00	0.00	0.00	22.50
20238478	2 STEER TIRES FOR FREIGHTLINER LP#1382496 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	8/7/2023 8/21/2023		0.00	1,095.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 STEER TIRES FOR FREIGHTLINER LP#1382		0.00	0.00	0.00	0.00	0.00	1,095.98
20238479	CHAIN-SRO @ THREE WAY 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/7/2023 8/21/2023		0.00	76.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN-SRO @ THREE WAY		0.00	0.00	0.00	0.00	0.00	76.35
20238480	3 POLO SHIRTS & 1 JACKET W/EMS LOGO 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	8/8/2023 8/22/2023		0.00	107.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 POLO SHIRTS & 1 JACKET W/EMS LOGO		0.00	0.00	0.00	0.00	0.00	107.00
20238481	BOX CULVERT EXTENSION ON CR 175 01860 - A & S FAMILY INVESTMENTS LLC	Completed Precinct 3	8/8/2023 8/22/2023		0.00	5,681.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOX CULVERT EXTENSION ON CR 175		0.00	0.00	0.00	0.00	0.00	5,681.00
20238482	TRANSMISSION EVALUATION-DALE'S TRUCK 1135 - BRUNER MOTORS INC	Completed County Courthouse	8/8/2023 8/22/2023		0.00	167.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION EVALUATION-DALE'S TRUCK		0.00	0.00	0.00	0.00	0.00	167.00
20238483	UTILITY CART FOR ANNEX III 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/8/2023 8/22/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UTILITY CART FOR ANNEX III		0.00	0.00	0.00	0.00	0.00	300.00
20238484	FLAT REPAIR-UNIT #5162-RYAN'S TRUCK 1683 - M & M STATION	Completed County Courthouse	8/8/2023 8/22/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT #5162-RYAN'S TRUCK		0.00	0.00	0.00	0.00	0.00	35.00
20238485	3 CASES OF TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/8/2023 8/22/2023		0.00	226.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CASES OF TOILET PAPER		0.00	0.00	0.00	0.00	0.00	226.74
20238486	COUPLER - ROLLER SB250 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	8/8/2023 8/22/2023		0.00	7.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUPLER - ROLLER SB250		0.00	0.00	0.00	0.00	0.00	7.49

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20238487	Supplies 1389 - FUELMAN FLEET PROGRAM	Completed Adult Probation	8/8/2023 8/22/2023		0.00	484.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER CARTRIDGES & BINDER CLIPS		0.00	0.00	0.00	0.00	0.00	484.17
20238488	A/C REPAIR @ STEPHENVILLE TAX OFFICE 1536 - JESSIE'S AIR SERVICE	Completed Tax Office	8/8/2023 8/22/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR @ STEPHENVILLE TAX OFFICE		0.00	0.00	0.00	0.00	0.00	500.00
20238489	PATCH TRUCK-UNIT #2708-AIR FILTERS 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 2	8/8/2023 8/22/2023		0.00	195.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATCH TRUCK-UNIT #2708-AIR FILTERS		0.00	0.00	0.00	0.00	0.00	195.00
20238490	2 TIRES UNIT 9742 01323 - GENSCO	Completed Precinct 4	8/8/2023 8/22/2023		0.00	541.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TIRES UNIT 9742		0.00	0.00	0.00	0.00	0.00	541.18
20238491	HOSE-UNIT # WATER TRAILER 2027 - SWISH INC	Completed Precinct 2	8/8/2023 8/22/2023		0.00	87.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE-UNIT # WATER TRAILER		0.00	0.00	0.00	0.00	0.00	87.90
20238492	CONF REG-JIM BUCK-2023 FAR WEST TEXAS CJCA ASSO 2083 - TAC - EDUCATION DEPT	Completed Precinct 4	8/8/2023 8/22/2023		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-JIM BUCK-2023 FAR WEST TEX/		0.00	0.00	0.00	0.00	0.00	125.00
20238493	BRIO WATER COOLER/DISPENSER CLBL420V2 1039 - AMAZON CAPITAL SERVICES	Completed Juvenile Probation	8/8/2023 8/22/2023		0.00	274.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHOMEMO LABEL MAKER M220		0.00	0.00	0.00	0.00	0.00	86.98
BRIO WATER COOLER/DISPENSER CLBL420		0.00	0.00	0.00	0.00	0.00	187.24
20238495	TWO NEW STEER TIRES & FLAT REPAIR-TRUCK LP#9039 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	8/9/2023 8/23/2023		0.00	658.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW STEER TIRES & FLAT REPAIR-TR		0.00	0.00	0.00	0.00	0.00	658.37
20238496	TWO FITTINGS FOR SKID STEER 2192 - AUTO PARTS COMPANY	Completed Precinct 4	8/9/2023 8/23/2023		0.00	166.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FITTINGS FOR SKID STEER		0.00	0.00	0.00	0.00	0.00	166.41

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238497	POLE SAW 01855 - BRAMLETT IMPLEMENT(USE TELLUS)	Completed Precinct 4	8/9/2023 8/23/2023		0.00	490.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLE SAW		0.00	0.00	0.00	0.00	0.00	490.74
20238498	COFFEE & CUPS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/9/2023 8/23/2023		0.00	67.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE & CUPS		0.00	0.00	0.00	0.00	0.00	67.45
20238499	HP 643A MAGENTA TONER, ROLODEX, BIC CORRECTION 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	8/9/2023 8/23/2023		0.00	947.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 643A MAGENTA TONER, ROLODEX, BIC		0.00	0.00	0.00	0.00	0.00	947.42
20238501	PHYSC EVAL-BRANDON HOLLAND 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Jail	8/9/2023 8/23/2023		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSC EVAL-BRANDON HOLLAND		0.00	0.00	0.00	0.00	0.00	175.00
20238503	BUSINESS CARDS - DEPUTY AARON ENGLAND 1860 - QUALITY PRINTING	Completed County Sheriff	8/9/2023 8/23/2023		0.00	40.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS - DEPUTY AARON ENGLA		0.00	0.00	0.00	0.00	0.00	40.00
20238504	AIR FILTERS FOR TAX OFFICE 1942 - SBG SMITH SUPPLY, INC	Completed Tax Office	8/9/2023 8/23/2023		0.00	74.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR TAX OFFICE		0.00	0.00	0.00	0.00	0.00	74.42
20238505	CARGO PANTS-5 PR, TACTICAL SHIRTS-2 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/9/2023 8/23/2023		0.00	578.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARGO PANTS-5 PR, TACTICAL SHIRTS-2		0.00	0.00	0.00	0.00	0.00	578.69
20238506	CABIN FILTER - 2015 CHEVY PICKUP 1739 - NAPA AUTO PARTS	Completed Precinct 4	8/9/2023 8/23/2023		0.00	19.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABIN FILTER - 2015 CHEVY PICKUP		0.00	0.00	0.00	0.00	0.00	19.96
20238507	ELBOWS, FITTINGS, VALVE UNIT 2708 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 2	8/10/2023 8/24/2023		0.00	588.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELBOWS, FITTINGS, VALVE UNIT 2708		0.00	0.00	0.00	0.00	0.00	588.00
20238508	2-AIR FILTERS UNIT 7409 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 3	8/10/2023 8/24/2023		0.00	195.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2-AIR FILTERS UNIT 7409		0.00	0.00	0.00	0.00	0.00	195.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238509	A/C REPAIR @ TAX OFFICE 1536 - JESSIE'S AIR SERVICE	Completed Tax Office	8/10/2023 8/24/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR @ TAX OFFICE		0.00	0.00	0.00	0.00	0.00	300.00
20238510	GENERATOR SERVICE @ JAIL 1203 - CLIFFORD POWER SYSTEMS, INC.	Completed County Jail	8/10/2023 8/24/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERATOR SERVICE @ JAIL		0.00	0.00	0.00	0.00	0.00	1,000.00
20238511	LIGHT BULBS FOR JAIL 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Jail	8/10/2023 8/24/2023		0.00	92.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS FOR JAIL		0.00	0.00	0.00	0.00	0.00	92.16
20238512	3 NEW TIRES ON UNIT #809 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	8/10/2023 8/24/2023		0.00	859.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 NEW TIRES ON UNIT #809		0.00	0.00	0.00	0.00	0.00	859.97
20238513	SHREDDING SERVICE-2 BINS ON THIRD FLOOR 01222 - EVERYTHING SHREDDED	Completed County Courthouse	8/10/2023 8/24/2023		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICE-2 BINS ON THIRD FL		0.00	0.00	0.00	0.00	0.00	30.00
20238514	GREASE TRAP CLEAN OUT @ JAIL 1690 - MASSEY'S SEPTIC TANK SERVICE,	Completed County Jail	8/10/2023 8/24/2023		0.00	1,250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE TRAP CLEAN OUT @ JAIL		0.00	0.00	0.00	0.00	0.00	1,250.00
20238515	CORD CAP-FOR A WELDING CORD-MAINT BARN 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 1	8/10/2023 8/24/2023		0.00	23.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORD CAP-FOR A WELDING CORD-MAINT		0.00	0.00	0.00	0.00	0.00	23.99
20238516	LICENSE PLATE ENVELOPES 01862 - OFFICE TIME SAVERS	Completed Tax Office	8/10/2023 8/24/2023		0.00	260.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LICENSE PLATE ENVELOPES		0.00	0.00	0.00	0.00	0.00	260.00
20238517	MEALS FOR NATALIE & FIDELIA-FACILITY VISIT 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	8/10/2023 8/24/2023		0.00	49.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR NATALIE & FIDELIA-FACILITY V		0.00	0.00	0.00	0.00	0.00	49.38
20238518	VEST POCKET INSERT-GEN 3 1727 - M-PAK, INC.	Completed County Courthouse	8/10/2023 8/24/2023		0.00	256.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEST POCKET INSERT-GEN 3		0.00	0.00	0.00	0.00	0.00	256.26

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20238519	STRAP BAR STRAP LINK-UNIT #1467 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 3	8/10/2023 8/24/2023		0.00	488.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRAP BAR STRAP LINK-UNIT #1467		0.00	0.00	0.00	0.00	0.00	488.12
20238520	PCT 2 JULY FUEL EXPENSE 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	8/10/2023 8/24/2023		0.00	8,486.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT 2 JULY FUEL EXPENSE		0.00	0.00	0.00	0.00	0.00	8,486.43
20238522	GRAPHICS FOR CRP TAHOE 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Courthouse	8/11/2023 8/25/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPHICS FOR CRP TAHOE		0.00	0.00	0.00	0.00	0.00	1,000.00
20238523	WIND SHIELD BLADES-UNIT #8372 2192 - AUTO PARTS COMPANY	Completed Precinct 3	8/11/2023 8/25/2023		0.00	53.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIND SHIELD BLADES-UNIT #8372		0.00	0.00	0.00	0.00	0.00	53.18
20238524	GLOVES & EXCELLENT CLEANER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/11/2023 8/25/2023		0.00	80.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES & EXCELLENT CLEANER		0.00	0.00	0.00	0.00	0.00	80.94
20238525	CAPICITOR FOR A/C UNIT @ SHERIFF'S OFFICE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	8/11/2023 8/25/2023		0.00	24.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPICITOR FOR A/C UNIT @ SHERIFF'S OFI		0.00	0.00	0.00	0.00	0.00	24.19
20238526	WASHING MACHINE SERVICE/REPAIR @ JAIL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/11/2023 8/25/2023		0.00	163.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHING MACHINE SERVICE/REPAIR @ JAIL		0.00	0.00	0.00	0.00	0.00	163.24
20238527	FLAGGING TAPE, SQEE-GEE, CHAMOIS, 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	8/11/2023 8/25/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAGGING TAPE, SQEE-GEE, CHAMOIS,		0.00	0.00	0.00	0.00	0.00	200.00
20238528	2 BADGES FOR FABIAN & BROWN 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	8/11/2023 8/25/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BADGES FOR FABIAN & BROWN		0.00	0.00	0.00	0.00	0.00	50.00
20238529	FLAT REPAIR ON 6110M JD TRACTOR 01774 - ANDY'S MOBILE TIRE	Completed Precinct 3	8/11/2023 8/25/2023		0.00	138.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON 6110M JD TRACTOR		0.00	0.00	0.00	0.00	0.00	138.00

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20238530	2467 GAL RED DIESEL @ \$3.39/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	8/11/2023 8/25/2023		0.00	24,787.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2467 GAL CLEAR DIESEL @ \$3.587/GAL		0.00	0.00	0.00	0.00	0.00	8,849.13
1995 UNLEADED @ \$3.797/GAL		0.00	0.00	0.00	0.00	0.00	7,575.01
2467 GAL RED DIESEL @ \$3.39/GAL		0.00	0.00	0.00	0.00	0.00	8,363.13
20238531	ANTENNA BASES & COAX CONNECTIONS 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	8/11/2023 8/25/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNA BASES & COAX CONNECTIONS		0.00	0.00	0.00	0.00	0.00	100.00
20238532	VALVE & ACTUATOR-UNIT #WATER TRAILER 01315 - ALL-TEX PIPE & SUPPLY	Completed Precinct 2	8/14/2023 8/28/2023		0.00	881.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVE & ACTUATOR-UNIT #WATER TRAILER		0.00	0.00	0.00	0.00	0.00	881.79
20238533	REBAR - CR 175 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 3	8/14/2023 8/28/2023		0.00	1,300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REBAR - CR 175		0.00	0.00	0.00	0.00	0.00	1,300.00
20238534	PRE EMPLOY SCREEN BANDY MILLER 1141 - C L AND W PLLC	Completed County Courthouse	8/14/2023 8/28/2023		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY SCREEN BANDY MILLER		0.00	0.00	0.00	0.00	0.00	145.00
20238535	TWO USED TIRES-TRAILER LP# 990639 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	8/14/2023 8/28/2023		0.00	320.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO USED TIRES-TRAILER LP# 990639		0.00	0.00	0.00	0.00	0.00	320.00
20238536	GLOVES XL, PAPER CUPS, STYROFOAM TRAYS, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/14/2023 8/28/2023		0.00	538.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES XL, PAPER CUPS, STYROFOAM TRAYS		0.00	0.00	0.00	0.00	0.00	538.41
20238537	QTY 10-ROUND HAY BALES 01404 - JOSH WHALLEY	Completed County Sheriff	8/14/2023 8/28/2023		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 10-ROUND HAY BALES		0.00	0.00	0.00	0.00	0.00	400.00
20238538	USED TIRE ON TRAILER-LP#999307 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	8/14/2023 8/28/2023		0.00	185.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE ON TRAILER-LP#999307		0.00	0.00	0.00	0.00	0.00	185.00

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20238539	A/C REPAIR & MOTOR MOUNTS-UNIT #5958 01737 - JERRY DURANT-JERRYS GM LLC	Completed County Sheriff	8/14/2023 8/28/2023		0.00	1,952.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR & MOTOR MOUNTS-UNIT #59		0.00	0.00	0.00	0.00	0.00	1,952.54
20238540	DEF FLUID (FOR STOCK) 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/14/2023 8/28/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID (FOR STOCK)		0.00	0.00	0.00	0.00	0.00	200.00
20238541	MAINTAINER TIRE- 770G 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	8/14/2023 8/28/2023		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTAINER TIRE- 770G		0.00	0.00	0.00	0.00	0.00	75.00
20238542	DEF-UNIT #4423-BRADS TRUCK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	8/14/2023 8/28/2023		0.00	17.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-UNIT #4423-BRADS TRUCK		0.00	0.00	0.00	0.00	0.00	17.21
20238543	COPY PAPER, LABEL MAKER TAPE, INDEX TABS, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/14/2023 8/28/2023		0.00	154.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, LABEL MAKER TAPE, INDEX T		0.00	0.00	0.00	0.00	0.00	154.11
20238544	AMO FOR TRAINING-JAIL STAFF 01128 - TEXAN GUNS AND GEAR LLC	Completed County Jail	8/14/2023 8/28/2023		0.00	2,120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMO FOR TRAINING-JAIL STAFF		0.00	0.00	0.00	0.00	0.00	2,120.00
20238545	MULTIGAS DETECTOR-QUOTE #63955 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/14/2023 8/28/2023		0.00	1,205.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MULTIGAS DETECTOR-QUOTE #63955		0.00	0.00	0.00	0.00	0.00	1,205.56
20238546	FITTINGS, REDUCER & CAMLOCK FITTING-QTY 4 OF EAC 2027 - SWISH INC	Completed Precinct 2	8/14/2023 8/28/2023		0.00	164.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS, REDUCER & CAMLOCK FITTING-		0.00	0.00	0.00	0.00	0.00	164.84
20238547	ASPHALT-CR 397 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	8/15/2023 8/29/2023		0.00	45,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT-CR 397		0.00	0.00	0.00	0.00	0.00	45,000.00
20238548	QTY 100 1.75" CUSTOM SOFT ENAMEL CHALLENGE COI 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/15/2023 8/29/2023		0.00	527.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 100 1.75" CUSTOM SOFT ENAMEL CH		0.00	0.00	0.00	0.00	0.00	527.25

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20238549	PIPE FITTINGS-FOR ALL WATER TRUCKS 2027 - SWISH INC	Completed Precinct 1	8/15/2023 8/29/2023		0.00	670.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE FITTINGS-FOR ALL WATER TRUCKS		0.00	0.00	0.00	0.00	0.00	670.36
20238550	LED BULBS FOR JAIL 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Jail	8/15/2023 8/29/2023		0.00	289.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED BULBS FOR JAIL		0.00	0.00	0.00	0.00	0.00	289.90
20238551	FIRE FITTINGS-ALL WATER TRUCKS 2027 - SWISH INC	Completed Precinct 1	8/15/2023 8/29/2023		0.00	405.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE FITTINGS-ALL WATER TRUCKS		0.00	0.00	0.00	0.00	0.00	405.44
20238552	UNIFORM PANTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/15/2023 8/29/2023		0.00	68.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM PANTS		0.00	0.00	0.00	0.00	0.00	68.00
20238554	TWO NEW TIRES-UNIT #LP 1221700-FORD F550 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	8/15/2023 8/29/2023		0.00	614.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-UNIT #LP 1221700-FORD		0.00	0.00	0.00	0.00	0.00	614.98
20238555	IV FLUIDS, MEDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	8/15/2023 8/29/2023		0.00	1,250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV FLUIDS, MEDS		0.00	0.00	0.00	0.00	0.00	1,250.00
20238556	AIRWAY SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	8/15/2023 8/29/2023		0.00	394.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	394.64
20238557	BONE NEEDLES 2065 - TELEFLEX LLC	Completed County Courthouse	8/15/2023 8/29/2023		0.00	550.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BONE NEEDLES		0.00	0.00	0.00	0.00	0.00	550.00
20238558	10 TIRES 01588 - TIREHUB, LLC	Completed County Sheriff	8/15/2023 8/29/2023		0.00	1,919.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 TIRES		0.00	0.00	0.00	0.00	0.00	1,919.00
20238559	TWO NEW TIRES-PATCH TRUCK 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	8/15/2023 8/29/2023		0.00	650.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	650.56

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238560	NEW TRANSMISSION-DALES TRUCK 01692 - TEXAS TRANSMISSIONS	Completed Precinct 1	8/15/2023 8/29/2023		0.00	4,987.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TRANSMISSION-DALES TRUCK		0.00	0.00	0.00	0.00	0.00	4,987.00
20238561	FLAT REPAIR-TRAILER UNIT # LP 9062705 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	8/15/2023 8/29/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TRAILER UNIT # LP 9062705		0.00	0.00	0.00	0.00	0.00	35.00
20238562	FILLER CAP-UNIT #770G 01855 - BRAMLETT IMPLEMENT(USE TELLUS)	Completed Precinct 2	8/15/2023 8/29/2023		0.00	101.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILLER CAP-UNIT #770G		0.00	0.00	0.00	0.00	0.00	101.33
20238563	PRIMER PUMP FOR UNIT #804 01516 - STEELE FIRE APPARATUS, LLC	Completed County Courthouse	8/15/2023 8/29/2023		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRIMER PUMP FOR UNIT #804		0.00	0.00	0.00	0.00	0.00	2,000.00
20238564	2 NEW TIRES - BELLY DUMP TRLR UNIT 13 01774 - ANDY'S MOBILE TIRE	Completed Precinct 1	8/15/2023 8/29/2023		0.00	869.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES - BELLY DUMP TRLR UNIT 13		0.00	0.00	0.00	0.00	0.00	869.18
20238566	ROAD BASE MOUNTAIN LAKES-BEACON DR & SUNFISH 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	8/16/2023 8/30/2023		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE MOUNTAIN LAKES-BEACON D		0.00	0.00	0.00	0.00	0.00	400.00
20238567	REGISTRATION-JENNIFER CAREY-V G YOUNG SCHOOL 1389 - FUELMAN FLEET PROGRAM	Completed Tax Office	8/16/2023 8/30/2023		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-JENNIFER CAREY-V G YOUI		0.00	0.00	0.00	0.00	0.00	250.00
20238568	HYDRAULIC OIL-UNIT # GRINDER-IRONWOLF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	8/16/2023 8/30/2023		0.00	365.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL-UNIT # GRINDER-IRONWC		0.00	0.00	0.00	0.00	0.00	365.40
20238569	ROAD BASE - CR 114 01695 - VICTORY ROCK LLC	Completed Precinct 4	8/16/2023 8/30/2023		0.00	30,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 114		0.00	0.00	0.00	0.00	0.00	30,000.00
20238570	TIRES FOR RED TRAILER 2187 - TRANS-TEXAS TIRE OF STEPHENV	Completed County Sheriff	8/16/2023 8/30/2023		0.00	912.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR RED TRAILER		0.00	0.00	0.00	0.00	0.00	912.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238571	AIRFARE-ANGIE SHAWVER-TREASURER CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/16/2023 8/30/2023		0.00	409.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRFARE-ANGIE SHAWVER-TREASURER CC		0.00	0.00	0.00	0.00	0.00	409.80
20238573	OIL FOR IRONWOLF GRINDER 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	8/16/2023 8/30/2023		0.00	304.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FOR IRONWOLF GRINDER		0.00	0.00	0.00	0.00	0.00	304.50
20238575	TRASH BAGS, INK, BATTERIES, PAPER & COFFEE SUPP 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/16/2023 8/30/2023		0.00	396.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, INK, BATTERIES, PAPER & CC		0.00	0.00	0.00	0.00	0.00	396.87
20238576	LYSOL WIPES, BARSTOOL & TRASH BAGS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/16/2023 8/30/2023		0.00	87.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LYSOL WIPES, BARSTOOL & TRASH BAGS		0.00	0.00	0.00	0.00	0.00	87.13
20238577	QTY 50-EMS LOGO NAVY CAPS 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	8/16/2023 8/30/2023		0.00	980.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 50-EMS LOGO NAVY CAPS		0.00	0.00	0.00	0.00	0.00	980.00
20238578	CLASS A PANTS, HG NAME PLATES, VEST for WALDEN E 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	8/16/2023 8/30/2023		0.00	1,700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS A PANTS, HG NAME PLATES, VEST for		0.00	0.00	0.00	0.00	0.00	1,700.00
20238580	FLAT REPAIR-UNIT # 2857 GMC FLATBED 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	8/16/2023 8/30/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # 2857 GMC FLATBED		0.00	0.00	0.00	0.00	0.00	15.00
20238581	MEMBERSHIP-COLBY REYNOLDS-TEXAS ASSOC OF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/17/2023 8/31/2023		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP-COLBY REYNOLDS-TEXAS AS		0.00	0.00	0.00	0.00	0.00	175.00
20238582	CHAINSAW CHAINS 01855 - BRAMLETT IMPLEMENT(USE TELLUS)	Completed Precinct 2	8/17/2023 8/31/2023		0.00	66.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CHAINS		0.00	0.00	0.00	0.00	0.00	66.84
20238583	BASIC CORRECTIONS - D GRIFFIN 2064 - TEEX/ITSI	Completed County Jail	8/17/2023 8/31/2023		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC CORRECTIONS - D GRIFFIN		0.00	0.00	0.00	0.00	0.00	275.00

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20238584	SET OF 4 TIRES - CLINT BROWN 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	8/17/2023 8/31/2023		0.00	1,663.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SET OF 4 TIRES - CLINT BROWN		0.00	0.00	0.00	0.00	0.00	1,663.96
20238585	FUSER HPM602 PRINTER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/17/2023 8/31/2023		0.00	189.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUSER HPM602 PRINTER		0.00	0.00	0.00	0.00	0.00	189.95
20238586	UNIT 808 WHEEL SEAL 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	8/17/2023 8/31/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 808 WHEEL SEAL		0.00	0.00	0.00	0.00	0.00	1,000.00
20238587	BUTT STOCKS 01128 - TEXAN GUNS AND GEAR LLC	Completed Justice Center	8/17/2023 8/31/2023		0.00	230.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUTT STOCKS		0.00	0.00	0.00	0.00	0.00	230.00
20238588	ORING - 670G MOTORGRADER 01855 - BRAMLETT IMPLEMENT(USE TELLUS)	Completed Precinct 2	8/17/2023 8/31/2023		0.00	2.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORING - 670G MOTORGRADER		0.00	0.00	0.00	0.00	0.00	2.57
20238589	CONCRETE-CR 175 1487 - INGRAM CONCRETE, L.L.C.	Completed Precinct 3	8/17/2023 8/31/2023		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE-CR 175		0.00	0.00	0.00	0.00	0.00	600.00
20238590	TRANSPORT-ANTHONY ALLEN LEACH-DOD 8/08/2023 1620 - LACY FUNERAL HOME	Completed County Courthouse	8/17/2023 8/31/2023		0.00	1,347.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT-ANTHONY ALLEN LEACH-DOC		0.00	0.00	0.00	0.00	0.00	1,347.00
20238592	COLBY SWEARINGEN-FLIGHT PARAMEDIC CERTIFICATIC 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/17/2023 8/31/2023		0.00	385.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLBY SWEARINGEN-FLIGHT PARAMEDIC		0.00	0.00	0.00	0.00	0.00	385.00
20238593	QTY 1- LAZBOY DELANO EXECUTIVE CHAIR #CHR10045C 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/17/2023 8/31/2023		0.00	2,049.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 1- LAZBOY DELANO EXECUTIVE CHAIR		0.00	0.00	0.00	0.00	0.00	449.09
QTY 4- LAZBOY WINSTON EXECUTIVE CHA		0.00	0.00	0.00	0.00	0.00	1,599.96

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20238594	WINCH & LIGHTS FOR ESTRAY TRAILER 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/18/2023 9/1/2023		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINCH & LIGHTS FOR ESTRAY TRAILER		0.00	0.00	0.00	0.00	0.00	600.00
20238595	GOOSENECK HITCHES FOR TRAILERS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/18/2023 9/1/2023		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GOOSENECK HITCHES FOR TRAILERS		0.00	0.00	0.00	0.00	0.00	800.00
20238596	REAR WINDOW GLASS & SEAL-UNIT #1372 1465 - HOLT TEXAS, LTD	Completed Precinct 2	8/18/2023 9/1/2023		0.00	876.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REAR WINDOW GLASS & SEAL-UNIT #1372		0.00	0.00	0.00	0.00	0.00	876.98
20238597	BLOWER MOTOR & FAN UNIT #268X 1917 - ROMCO, INC.	Completed Precinct 4	8/18/2023 9/1/2023		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLOWER MOTOR & FAN UNIT #268X		0.00	0.00	0.00	0.00	0.00	450.00
20238598	OIL CHANGE-UNIT #2431 F450 1283 - DEANS OIL & LUBE	Completed Precinct 3	8/18/2023 9/1/2023		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT #2431 F450		0.00	0.00	0.00	0.00	0.00	125.00
20238599	ICE FILTER & ICE MACHINE CLEANER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/18/2023 9/1/2023		0.00	61.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ICE FILTER & ICE MACHINE CLEANER		0.00	0.00	0.00	0.00	0.00	61.53
20238600	FILE FOLDERS, PENS & AAA BATERIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/18/2023 9/1/2023		0.00	52.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS, PENS & AAA BATERIES		0.00	0.00	0.00	0.00	0.00	52.21
20238601	JULY 2023 J DUNBAR CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	8/18/2023 9/1/2023		0.00	648.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JULY 2023 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	303.01
JULY 2023 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	161.60
JULY 2023 J DUNBAR CARD		0.00	0.00	0.00	0.00	0.00	184.19
20238602	VARIOUS TRAVEL JULY 2023 T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/18/2023 9/1/2023		0.00	149.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VARIOUS TRAVEL JULY 2023 T BOYLE		0.00	0.00	0.00	0.00	0.00	35.24
VARIOUS TRAVEL JULY 2023 T BOYLE		0.00	0.00	0.00	0.00	0.00	114.34

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238603	CR15813 JUROR SUPPLIES 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	8/18/2023 9/1/2023		0.00	230.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR15813 JUROR SUPPLIES		0.00	0.00	0.00	0.00	0.00	230.07
20238604	PAPER TOWELS, GLASS CLEANER, TOILET PAPER, 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	8/18/2023 9/1/2023		0.00	201.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, GLASS CLEANER, TOILET F		0.00	0.00	0.00	0.00	0.00	201.82
20238605	BLEACH, TOILET PAPER, PAPER TOWELS, KITCHEN 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/18/2023 9/1/2023		0.00	972.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLEACH, TOILET PAPER, PAPER TOWELS, K		0.00	0.00	0.00	0.00	0.00	972.46
20238606	REPLACEMENT AIR PURIFIER FILTERS 2-PACK 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/18/2023 9/1/2023		0.00	32.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT AIR PURIFIER FILTERS 2-PA		0.00	0.00	0.00	0.00	0.00	32.99
20238608	BATTERY 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/18/2023 9/1/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY		0.00	0.00	0.00	0.00	0.00	150.00
20238609	TJA MEMBERSHIP DUES - MATT COATES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/18/2023 9/1/2023		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TJA MEMBERSHIP DUES - MATT COATES		0.00	0.00	0.00	0.00	0.00	30.00
20238610	ABONDONED VEHICLE RED TAGS 1635 - LAW ENFORCEMENT SYSTEMS	Completed County Sheriff	8/18/2023 9/1/2023		0.00	166.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ABONDONED VEHICLE RED TAGS		0.00	0.00	0.00	0.00	0.00	166.00
20238611	HONOR GUARD UNIFORMS AND WALDEN SHIRTS 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	8/18/2023 9/1/2023		0.00	1,201.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HONOR GUARD UNIFORMS AND WALDEN		0.00	0.00	0.00	0.00	0.00	1,201.99
20238612	NOTARY FOR DISPATCHER ALLISON MARKEE 1382 - FRASER AGENCY INC	Completed County Sheriff	8/18/2023 9/1/2023		0.00	104.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY FOR DISPATCHER ALLISON MARK		0.00	0.00	0.00	0.00	0.00	104.06
20238613	5 JUGS OF DEF-UNIT # 8068 1739 - NAPA AUTO PARTS	Completed Precinct 1	8/18/2023 9/1/2023		0.00	75.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 JUGS OF DEF-UNIT # 8068		0.00	0.00	0.00	0.00	0.00	75.70

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238615	WATER HOSE PARTS - FOR WATER TRAILER 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	8/21/2023 9/4/2023		0.00	12.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER HOSE PARTS - FOR WATER TRAILER		0.00	0.00	0.00	0.00	0.00	12.98
20238616	NEW TIRE UNIT #809 01774 - ANDY'S MOBILE TIRE	Completed County Courthouse	8/21/2023 9/4/2023		0.00	406.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE UNIT #809		0.00	0.00	0.00	0.00	0.00	406.62
20238617	TIRES FOR UNIT 3299 2187 - TRANS-TEXAS TIRE OF STEPHENVILLE	Completed County Sheriff	8/21/2023 9/4/2023		0.00	816.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR UNIT 3299		0.00	0.00	0.00	0.00	0.00	816.00
20238619	LEGAL NOTICE FOR PROPOSED TAX RATES 1936 - SAN SABA NEWS & STAR INC	Completed Tax Office	8/21/2023 9/4/2023		0.00	1,023.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEGAL NOTICE FOR PROPOSED TAX RATES		0.00	0.00	0.00	0.00	0.00	1,023.75
20238620	PUBLISHING PROPOSED TAX RATE 01610 - CHERRYROAD MEDIA	Completed Tax Office	8/21/2023 9/4/2023		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUBLISHING PROPOSED TAX RATE		0.00	0.00	0.00	0.00	0.00	800.00
20238621	ADIDAS SHOES SIZE 4 BLACK 1039 - AMAZON CAPITAL SERVICES	Completed Juvenile Probation	8/21/2023 9/4/2023		0.00	46.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADIDAS SHOES SIZE 4 BLACK		0.00	0.00	0.00	0.00	0.00	46.86
20238622	TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/21/2023 9/4/2023		0.00	226.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER		0.00	0.00	0.00	0.00	0.00	226.74
20238623	TECHNOLOGY BID-COURTROOMS 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	8/21/2023 9/4/2023		0.00	156.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TECHNOLOGY BID-COURTROOMS		0.00	0.00	0.00	0.00	0.00	156.00
20238624	REMODEL BID-STEPHENVILLE ANNEX 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	8/21/2023 9/4/2023		0.00	156.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMODEL BID-STEPHENVILLE ANNEX		0.00	0.00	0.00	0.00	0.00	156.00
20238625	PUBLISH THE PROPOSED BUDGET FOR 2023-2024 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	8/21/2023 9/4/2023		0.00	409.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUBLISH THE PROPOSED BUDGET FOR 2023-2024		0.00	0.00	0.00	0.00	0.00	409.50

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20238626	CLOROX WIPES & TRUNK ORGANIZER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/21/2023 9/4/2023		0.00	91.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLOROX WIPES & TRUNK ORGANIZER		0.00	0.00	0.00	0.00	0.00	91.18
20238627	TRANSMISSION OILTEMPERATURE SENSOR - UNIT 5173 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 2	8/22/2023 9/5/2023		0.00	215.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION OILTEMPERATURE SENSOI		0.00	0.00	0.00	0.00	0.00	215.00
20238628	POSTING FY 2024 SALARIES 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	8/22/2023 9/5/2023		0.00	435.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTING FY 2024 SALARIES		0.00	0.00	0.00	0.00	0.00	435.50
20238629	SWIVEL - VOL FIRE 01516 - STEELE FIRE APPARATUS, LLC	Completed County Courthouse	8/22/2023 9/5/2023		0.00	145.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWIVEL - VOL FIRE		0.00	0.00	0.00	0.00	0.00	145.25
20238630	2 ICE COOLERS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/22/2023 9/5/2023		0.00	320.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 ICE COOLERS		0.00	0.00	0.00	0.00	0.00	320.00
20238631	CHAINSAW & BATTERY 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/22/2023 9/5/2023		0.00	369.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW & BATTERY		0.00	0.00	0.00	0.00	0.00	369.98
20238632	A/C CONDENSER @ EMS - REPLACEMENT(?) 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	8/22/2023 9/5/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C CONDENSER @ EMS - REPLACEMENT		0.00	0.00	0.00	0.00	0.00	500.00
20238633	NEW BUILDING ELECTION ROOM SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/22/2023 9/5/2023		0.00	199.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW BUILDING ELECTION ROOM SUPPLIE		0.00	0.00	0.00	0.00	0.00	199.81
20238634	ELECTION MEDIA TO ES&S FOR PROGRAMMING 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	8/22/2023 9/5/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION MEDIA TO ES&S FOR PROGRAM		0.00	0.00	0.00	0.00	0.00	200.00
20238636	MICROSOFT 365 ANNUAL SUBSCRIPTION 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/22/2023 9/5/2023		0.00	75.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROSOFT 365 ANNUAL SUBSCRIPTION		0.00	0.00	0.00	0.00	0.00	75.76

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238637	AIR FILTERS FOR EMS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	8/22/2023 9/5/2023		0.00	138.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR EMS		0.00	0.00	0.00	0.00	0.00	138.93
20238638	COMPUTER FOR PROCESSING VIDEO EVIDENCE 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	8/22/2023 9/5/2023		0.00	1,464.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER FOR PROCESSING VIDEO EVID		0.00	0.00	0.00	0.00	0.00	1,464.86
20238639	PUMP UP SPRAYER 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	8/22/2023 9/5/2023		0.00	25.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP UP SPRAYER		0.00	0.00	0.00	0.00	0.00	25.99
20238640	FLAT FIXED - UNIT (FREIGHTLINER) 35 - LP 1140914 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	8/23/2023 9/6/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED - UNIT (FREIGHTLINER) 35 - LP		0.00	0.00	0.00	0.00	0.00	35.00
20238642	PARTS CLEANER - MAINT BARN 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 3	8/23/2023 9/6/2023		0.00	301.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS CLEANER - MAINT BARN		0.00	0.00	0.00	0.00	0.00	301.06
20238643	AC SWITCH & KNOBS - UNITS 6270 & 7835 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 1	8/23/2023 9/6/2023		0.00	39.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC SWITCH & KNOBS - UNITS 6270 & 7835		0.00	0.00	0.00	0.00	0.00	39.49
20238645	OFFICE SUPPLIES INDIGENT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/23/2023 9/6/2023		0.00	382.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES - INDIGENT		0.00	0.00	0.00	0.00	0.00	170.86
TONER - PCT 3		0.00	0.00	0.00	0.00	0.00	211.95
20238646	NOTARY - BARNETT, SALAZAR; RENEWAL - GUTIERREZ 1382 - FRASER AGENCY INC	Completed County Jail	8/23/2023 9/6/2023		0.00	286.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY - BARNETT, SALAZAR; RENEWAL -		0.00	0.00	0.00	0.00	0.00	286.68
20238648	UPSTAIRS UNIT AT FIRE STATION (SERVICE UNKNOWN) 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	8/23/2023 9/6/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPSTAIRS UNIT AT FIRE STATION (SERVICE		0.00	0.00	0.00	0.00	0.00	300.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238649	TIRE ROD END - UNIT 2130 1836 - POWERPLAN	Completed Precinct 4	8/23/2023 9/6/2023		0.00	581.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE ROD END - UNIT 2130		0.00	0.00	0.00	0.00	0.00	581.42
20238651	HP LASERJET ENTERPRISE PRINTER-CSCD 1165 - CDW GOVERNMENT	Completed Justice Center	8/23/2023 9/6/2023		0.00	1,286.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP LASERJET ENTERPRISE PRINTER-CSCD		0.00	0.00	0.00	0.00	0.00	1,137.21
HP LASERJET TONER-CSCD		0.00	0.00	0.00	0.00	0.00	149.51
20238652	ID CARDS - CHEREEN 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	8/23/2023 9/6/2023		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ID CARDS - CHEREEN		0.00	0.00	0.00	0.00	0.00	20.00
20238653	CANON COLOR PRINTER 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	8/23/2023 9/6/2023		0.00	379.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON COLOR PRINTER		0.00	0.00	0.00	0.00	0.00	379.99
20238654	2023-2024 TEXAS ELECTION LAWS BINDER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/23/2023 9/6/2023		0.00	174.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2023-2024 TEXAS ELECTION LAWS BINDEF		0.00	0.00	0.00	0.00	0.00	174.35
20238655	Online Training- Bobby Stidham 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed Adult Probation	8/23/2023 9/6/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Online Training- Bobby Stidham		0.00	0.00	0.00	0.00	0.00	150.00
20238656	ANNEX III DESK GROMMETS 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	8/24/2023 9/7/2023		0.00	83.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNEX III DESK GROMMETS		0.00	0.00	0.00	0.00	0.00	83.93
20238657	3 PORTABLE AC UNITS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/24/2023 9/7/2023		0.00	1,139.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 PORTABLE AC UNITS		0.00	0.00	0.00	0.00	0.00	1,139.97
20238658	JULY 23 RESTITUTION 1128 - BRIDGETTE LYN COMEAUX	Completed Adult Probation	8/24/2023 9/7/2023		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JULY 23 RESTITUTION		0.00	0.00	0.00	0.00	0.00	250.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238659	FLAT REPAIR - LIC 1273994 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	8/24/2023 9/7/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - LIC 1273994		0.00	0.00	0.00	0.00	0.00	35.00
20238660	OIL CHANGE - UNIT 6361 1135 - BRUNER MOTORS INC	Completed County Courthouse	8/24/2023 9/7/2023		0.00	116.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - UNIT 6361		0.00	0.00	0.00	0.00	0.00	116.44
20238661	CONCRETE FOR CR 175 1487 - INGRAM CONCRETE, L.L.C.	Completed Precinct 3	8/25/2023 9/8/2023		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE FOR CR 175		0.00	0.00	0.00	0.00	0.00	800.00
20238662	LYSOL, TOILET PAPER, TISSUE PAPER, PRINTER PAPER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/28/2023 9/11/2023		0.00	184.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LYSOL, TOILET PAPER, TISSUE PAPER, PRIN		0.00	0.00	0.00	0.00	0.00	184.45
20238663	LIME FOR CR 194 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 3	8/25/2023 9/8/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIME FOR CR 194		0.00	0.00	0.00	0.00	0.00	100.00
20238664	OIL CHANGE-UNIT #6446-2022 RAM 1500 TRUCK 1135 - BRUNER MOTORS INC	Completed County Courthouse	8/25/2023 9/8/2023		0.00	171.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT #6446-2022 RAM 1500		0.00	0.00	0.00	0.00	0.00	171.70
20238665	STYROFOAM CUPS & TRAYS, TOILET PAPER, XL GLOVES, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/25/2023 9/8/2023		0.00	1,020.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM CUPS & TRAYS, TOILET PAPEI		0.00	0.00	0.00	0.00	0.00	1,020.32
20238667	BAR OIL & CHAINSAW FUEL 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/28/2023 9/11/2023		0.00	45.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAR OIL & CHAINSAW FUEL		0.00	0.00	0.00	0.00	0.00	45.96
20238668	TWO HYDRAULIC PUMPS-REBUILT 01565 - CBX HYDRAULICS INC	Completed Precinct 1	8/28/2023 9/11/2023		0.00	3,426.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO HYDRAULIC PUMPS-REBUILT		0.00	0.00	0.00	0.00	0.00	3,426.01
20238669	UNIT # 5958-A/C, STARTER & MOTOR MOUNT REPAIR 01737 - JERRY DURANT-JERRYS GM LLC	Completed County Sheriff	8/28/2023 9/11/2023		0.00	2,181.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT # 5958-A/C, STARTER & MOTOR MO		0.00	0.00	0.00	0.00	0.00	2,181.16

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238670	PAPER TOWELS, TOULET PAPER, HAND SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/28/2023 9/11/2023		0.00	458.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, TOULET PAPER, HAND SO		0.00	0.00	0.00	0.00	0.00	458.46
20238671	LANDOLL HAUL TRAILER 1465 - HOLT TEXAS, LTD	Completed Precinct 3	8/28/2023 9/11/2023		0.00	60,581.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LANDOLL HAUL TRAILER		0.00	0.00	0.00	0.00	0.00	60,581.00
20238673	TIRE CHANGE OUT FOR INMATE WORK VEHICLE 01774 - ANDY'S MOBILE TIRE	Completed County Jail	8/28/2023 9/11/2023		0.00	167.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE CHANGE OUT FOR INMATE WORK VE		0.00	0.00	0.00	0.00	0.00	167.50
20238675	5 GAL HYGUARD 01855 - BRAMLETT IMPLEMENT(USE TELLUS)	Completed Precinct 2	8/28/2023 9/11/2023		0.00	124.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GAL HYGUARD		0.00	0.00	0.00	0.00	0.00	124.96
20238677	AC FILTERS (1 CASE) - SHERIFF 1942 - SBG SMITH SUPPLY, INC	Completed County Sheriff	8/28/2023 9/11/2023		0.00	70.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC FILTERS (1 CASE) - SHERIFF		0.00	0.00	0.00	0.00	0.00	70.39
20238678	BATTERY-UNIT #800 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/28/2023 9/11/2023		0.00	136.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY-UNIT #800		0.00	0.00	0.00	0.00	0.00	136.94
20238679	CAR WASH-LP#1221707 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	8/28/2023 9/11/2023		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAR WASH-LP#1221707		0.00	0.00	0.00	0.00	0.00	20.00
20238681	BATTERY FOR UNIT 800 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/28/2023 9/11/2023		0.00	136.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR UNIT 800		0.00	0.00	0.00	0.00	0.00	136.94
20238682	BOTTLE OXYGEN 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	8/28/2023 9/11/2023		0.00	16.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOTTLE OXYGEN		0.00	0.00	0.00	0.00	0.00	16.00
20238683	OIL CHANGE-UNIT # JOE'S PICK UP 1283 - DEANS OIL & LUBE	Completed Precinct 3	8/28/2023 9/11/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT # JOE'S PICK UP		0.00	0.00	0.00	0.00	0.00	150.00

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20238684	2 CASES OF PAPER TOWELS 1694 - MAYFIELD PAPER CO INC	Completed Precinct 1	8/28/2023 9/11/2023		0.00	108.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	108.77
20238685	BATTERIES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/29/2023 9/12/2023		0.00	41.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES		0.00	0.00	0.00	0.00	0.00	41.91
20238686	SUPPLIES FOR STATE OF THE COUNTY MEETING/ADDRE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/29/2023 9/12/2023		0.00	139.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR STATE OF THE COUNTY MEI		0.00	0.00	0.00	0.00	0.00	139.04
20238687	GRADE 4 ROCK FOR CR 172 01695 - VICTORY ROCK LLC	Completed Precinct 3	8/29/2023 9/12/2023		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK FOR CR 172		0.00	0.00	0.00	0.00	0.00	600.00
20238688	PENS, ENVELOPES & MISC OFFICE SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	8/29/2023 9/12/2023		0.00	35.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS, ENVELOPES & MISC OFFICE SUPPLIE		0.00	0.00	0.00	0.00	0.00	35.69
20238689	HYGIENE PRODUCTS FOR YOUTH SERVICES 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	8/29/2023 9/12/2023		0.00	257.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYGIENE PRODUCTS FOR YOUTH SERVICEI		0.00	0.00	0.00	0.00	0.00	257.10
20238690	LIGHT BULUB FOR SHERIFF OFFICE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Sheriff	8/29/2023 9/12/2023		0.00	15.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULUB FOR SHERIFF OFFICE		0.00	0.00	0.00	0.00	0.00	15.63
20238691	BIZ CARDS - DEPUTY JOHNSON 1860 - QUALITY PRINTING	Completed County Sheriff	8/29/2023 9/12/2023		0.00	49.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BIZ CARDS - DEPUTY JOHNSON		0.00	0.00	0.00	0.00	0.00	49.50
20238692	GRADE 4 ROCK FOR CR 172 01603 - J H STRAIN & SONS, INC	Completed Precinct 3	8/29/2023 9/12/2023		0.00	13,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK FOR CR 172		0.00	0.00	0.00	0.00	0.00	13,000.00
20238693	KLEENEX, LEGAL SIZE FOLDERS & PENS 1991 - STAPLES BUSINESS CREDIT	Completed Dublin Annex	8/29/2023 9/12/2023		0.00	57.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KLEENEX, LEGAL SIZE FOLDERS & PENS		0.00	0.00	0.00	0.00	0.00	57.12

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238694	SITE GLASS FOR RADIATOR-UNIT #7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	8/29/2023 9/12/2023		0.00	72.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SITE GLASS FOR RADIATOR-UNIT #7837		0.00	0.00	0.00	0.00	0.00	72.70
20238695	CLOROX PRO WIPES-QTY 2 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/29/2023 9/12/2023		0.00	69.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLOROX PRO WIPES-QTY 2		0.00	0.00	0.00	0.00	0.00	69.50
20238696	NEW HIRE DRUG SCREEN - BAILEY, DOWNEY 1141 - C L AND W PLLC	Completed County Sheriff	8/29/2023 9/12/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG SCREEN - BAILEY, DOWN		0.00	0.00	0.00	0.00	0.00	150.00
20238698	PHYSC EVAL-DOWNEY, BAILEY 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	8/29/2023 9/12/2023		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSC EVAL-DOWNEY, BAILEY		0.00	0.00	0.00	0.00	0.00	175.00
20238699	CUSTOM FRAMING 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/29/2023 9/12/2023		0.00	119.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUSTOM FRAMING		0.00	0.00	0.00	0.00	0.00	119.92
20238700	TWO RED GATES W/HARDWARE-WHITE FIELD 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	8/30/2023 9/13/2023		0.00	313.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO RED GATES W/HARDWARE-WHITE FI		0.00	0.00	0.00	0.00	0.00	313.94
20238701	DEF 2.5 GALLONS FOR ESTRAY TRUCK #3004 1739 - NAPA AUTO PARTS	Completed County Sheriff	8/30/2023 9/13/2023		0.00	30.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF 2.5 GALLONS FOR ESTRAY TRUCK #300		0.00	0.00	0.00	0.00	0.00	30.28
20238702	MEDIC 2 - DAN HEART A/C UNIT REPAIR 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LI	Completed County Courthouse	8/30/2023 9/13/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 2 - DAN HEART A/C UNIT REPAIR		0.00	0.00	0.00	0.00	0.00	200.00
20238705	2948 GAL UNLEADED @ \$3.782/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	8/30/2023 9/13/2023		0.00	28,231.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
987 GAL CLEAR DIESEL @ \$3.617/GAL		0.00	0.00	0.00	0.00	0.00	3,569.98
3951 GAL RED DIESEL @ \$3.42/GAL		0.00	0.00	0.00	0.00	0.00	13,512.42
2948 GAL UNLEADED @ \$3.782/GAL		0.00	0.00	0.00	0.00	0.00	11,149.34

Purchase Order Summary Report

Issued Date Range 08/01/2023 - 08/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238706	TRUCK SERVICE-OIL CHANGE-UNIT #3824 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	8/30/2023 9/13/2023		0.00	132.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK SERVICE-OIL CHANGE-UNIT #3824		0.00	0.00	0.00	0.00	0.00	132.44
20238707	FUEL FOR TRAVEL TO CONF-JENNIFER BRICKER 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	8/30/2023 9/13/2023		0.00	277.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR CONF-JENNIFER BRICKER		0.00	0.00	0.00	0.00	0.00	133.06
FUEL FOR TRAVEL TO CONF-JENNIFER BRIK		0.00	0.00	0.00	0.00	0.00	144.48
20238709	SUGAR, COFFEE, TISSUE, PENS, NOTE PADS & PAPER 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	8/30/2023 9/13/2023		0.00	73.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUGAR, COFFEE, TISSUE, PENS, NOTE PAD		0.00	0.00	0.00	0.00	0.00	73.30
20238710	STATE INSPECTION - UNIT 2 (NEW UNIT) 1283 - DEANS OIL & LUBE	Completed County Courthouse	8/30/2023 9/13/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE INSPECTION - UNIT 2 (NEW UNIT)		0.00	0.00	0.00	0.00	0.00	7.00
20238711	LOOSE TIRE REPAIR-UNIT # LP9081265 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	8/30/2023 9/13/2023		0.00	369.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE REPAIR-UNIT # LP9081265		0.00	0.00	0.00	0.00	0.00	369.49
20238712	MAIL SERVICES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/30/2023 9/13/2023		0.00	43.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAIL SERVICES		0.00	0.00	0.00	0.00	0.00	43.85
20238713	TIME CLOCK CARDS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	8/30/2023 9/13/2023		0.00	959.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIME CLOCK CARDS		0.00	0.00	0.00	0.00	0.00	959.80
20238714	SOFT TRAYS, CUPS, TRASH BAGS - JAIL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	8/31/2023 9/14/2023		0.00	1,727.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOFT TRAYS, CUPS, TRASH BAGS - JAIL		0.00	0.00	0.00	0.00	0.00	1,727.97
20238715	HOT/COLD CUPS, HP 81A TONER, POST IT NOTES, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/31/2023 9/14/2023		0.00	516.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOT/COLD CUPS, HP 81A TONER, POST IT		0.00	0.00	0.00	0.00	0.00	516.77

Purchase Order Summary Report

Issued Date Range 08/01/2023 - 08/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238725	PAUPER BURIAL - JEFF RUST - DOD 8.27.2023 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	8/31/2023 9/14/2023		0.00	1,100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CREMATION & BURIAL - JEFF RUST - DOD 8.27.2023		0.00	0.00	0.00	0.00	0.00	1,100.00
20238726	THERMOSTAT-PATCH TRUCK 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	8/31/2023 9/14/2023		0.00	467.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THERMOSTAT-PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	467.39
20238727	STRING & MARKING FLAGS 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	8/31/2023 9/14/2023		0.00	32.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRING & MARKING FLAGS		0.00	0.00	0.00	0.00	0.00	32.97
20238728	PLATE SEALS-FOR VALVE BODY-UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	8/31/2023 9/14/2023		0.00	1,012.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLATE SEALS-FOR VALVE BODY-UNIT #095		0.00	0.00	0.00	0.00	0.00	1,012.57
20238729	CRS-2 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	8/31/2023 9/14/2023		0.00	14,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2		0.00	0.00	0.00	0.00	0.00	14,000.00
20238730	PLUMBING REPAIR @ JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE	Completed County Jail	8/31/2023 9/14/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING REPAIR @ JAIL		0.00	0.00	0.00	0.00	0.00	300.00

Purchase Order Count: (267)

Total Trade Discount: 0.00

Total: 403,734.63