



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 07/01/2023 - 07/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238169	FILTERS-UNIT #HAMM ROLLER 2192 - AUTO PARTS COMPANY	Completed Precinct 1	7/3/2023 7/17/2023		0.00	25.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #HAMM ROLLER		0.00	0.00	0.00	0.00	0.00	25.97
20238170	JAIL SCHOOL-DALLI VALENTINE 2064 - TEEX/ITSI	Completed County Jail	7/3/2023 7/17/2023		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL SCHOOL-DALLI VALENTINE		0.00	0.00	0.00	0.00	0.00	275.00
20238171	SANITIZER, LAUNDRY SOAP, TOILET PAPER, GLOVES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/3/2023 7/17/2023		0.00	544.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANITIZER, LAUNDRY SOAP, TOILET PAPER		0.00	0.00	0.00	0.00	0.00	544.75
20238172	MIXED GAS FOR CHAIN SAWS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	7/3/2023 7/17/2023		0.00	160.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIXED GAS FOR CHAIN SAWS		0.00	0.00	0.00	0.00	0.00	160.00
20238174	DEF-1 CASE-UNIT #3696 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	7/3/2023 7/17/2023		0.00	48.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-1 CASE-UNIT #3696		0.00	0.00	0.00	0.00	0.00	48.60
20238175	TRENTON BROWN-PRE-EMPLOY TEST 1141 - C L AND W PLLC	Completed County Courthouse	7/3/2023 7/17/2023		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRENTON BROWN-PRE-EMPLOY TEST		0.00	0.00	0.00	0.00	0.00	145.00
20238176	3-PACK OF WATER FILTERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/3/2023 7/17/2023		0.00	197.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3-PACK OF WATER FILTERS		0.00	0.00	0.00	0.00	0.00	197.88
20238177	HYDRAULIC OIL-BRUSHCUTTER 1739 - NAPA AUTO PARTS	Completed Precinct 1	7/5/2023 7/19/2023		0.00	70.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL-BRUSHCUTTER		0.00	0.00	0.00	0.00	0.00	70.46
20238178	BAR & CHAIN OIL 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	7/5/2023 7/19/2023		0.00	33.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAR & CHAIN OIL		0.00	0.00	0.00	0.00	0.00	33.98

Purchase Order Summary Report

Issued Date Range 07/01/2023 - 07/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238180	ROAD BASE-FOR YARD STOCK 01695 - VICTORY ROCK LLC	Completed Precinct 4	7/5/2023 7/19/2023		0.00	10,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-FOR YARD STOCK		0.00	0.00	0.00	0.00	0.00	10,000.00
20238181	NARCOTICS INVESTIGATION CONF-VANESSA GRIFFIN 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/5/2023 7/19/2023		0.00	425.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NARCOTICS INVESTIGATION CONF-VANES'		0.00	0.00	0.00	0.00	0.00	425.00
20238182	LABEL MAKER TAPE, DUST OFF 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	7/5/2023 7/19/2023		0.00	78.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABEL MAKER TAPE, DUST OFF		0.00	0.00	0.00	0.00	0.00	78.27
20238183	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	7/5/2023 7/19/2023		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20238184	THERMOSTAT & GASKETS - UNIT 2102 1550 - JOHN DEERE FINANCIAL	Completed Precinct 1	7/5/2023 7/19/2023		0.00	57.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THERMOSTAT & GASKETS - UNIT 2102		0.00	0.00	0.00	0.00	0.00	57.65
20238185	TRAINING-BACKGROUND INVESTIGATION-ROBISON 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/5/2023 7/19/2023		0.00	425.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING-BACKGROUND INVESTIGATION-		0.00	0.00	0.00	0.00	0.00	425.00
20238186	LODGING-ROBISON-LA QUINTA-BELTON TX 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/5/2023 7/19/2023		0.00	258.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-ROBISON-LA QUINTA-BELTON T		0.00	0.00	0.00	0.00	0.00	258.92
20238187	MICROWAVE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Sheriff	7/5/2023 7/19/2023		0.00	77.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROWAVE		0.00	0.00	0.00	0.00	0.00	77.00
20238188	SCREEN PROTECTOR & CASE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/5/2023 7/19/2023		0.00	19.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREEN PROTECTOR & CASE		0.00	0.00	0.00	0.00	0.00	19.98
20238189	SCREEN PROTECTOR & EXTERNAL HARD DRIVE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	7/5/2023 7/19/2023		0.00	60.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREEN PROTECTOR & EXTERNAL HARD D		0.00	0.00	0.00	0.00	0.00	60.85

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Issued Date Range 07/01/2023 - 07/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238190	MIRROR FOR KUBOTA TRACTOR MS108 2155 - TEXSTAR KUBOTA INC	Completed Precinct 3	7/5/2023 7/19/2023		0.00	95.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR FOR KUBOTA TRACTOR MS108		0.00	0.00	0.00	0.00	0.00	95.00
20238191	TWO NEW TIRES-UNIT #LP1422448-FORD F550 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	7/5/2023 7/19/2023		0.00	581.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-UNIT #LP1422448-FORD		0.00	0.00	0.00	0.00	0.00	581.32
20238192	WEED KILLER & SPARAYER-EMS FOR TOWERS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/6/2023 7/20/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEED KILLER & SPARAYER-EMS FOR TOW		0.00	0.00	0.00	0.00	0.00	200.00
20238193	2 PKGS OF HEAT TREATED SILICON -UNIT #1599 2192 - AUTO PARTS COMPANY	Completed Precinct 3	7/6/2023 7/20/2023		0.00	21.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PKGS OF HEAT TREATED SILICON -UNIT #		0.00	0.00	0.00	0.00	0.00	21.18
20238194	ICE MACHINE PUMP-FOR FIRE STATION 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/6/2023 7/20/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ICE MACHINE PUMP-FOR FIRE STATION		0.00	0.00	0.00	0.00	0.00	150.00
20238195	2021-2024 TEXAS ELECTION LAW BOOK 01843 - ERIC OPIELA PLLC	Completed Tax Office	7/6/2023 7/20/2023		0.00	174.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2021-2024 TEXAS ELECTION LAW BOOK		0.00	0.00	0.00	0.00	0.00	174.30
20238196	VR CERTIFICATES-QTY 1200 1047 - AMG PRINTING AND MAILING, LLC	Completed Tax Office	7/6/2023 7/20/2023		0.00	144.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VR CERTIFICATES-QTY 1200		0.00	0.00	0.00	0.00	0.00	144.00
20238197	BELT FOR MOWER 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	7/6/2023 7/20/2023		0.00	80.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT FOR MOWER		0.00	0.00	0.00	0.00	0.00	80.29
20238198	REFRIGERATOR FOR JUVENILE PROBATION OFFICE 1410 - GIFFORD TV & ELECTRONICS INC	Completed Juvenile Probation	7/6/2023 7/20/2023		0.00	699.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REFRIGERATOR FOR JUVENILE PROBATION		0.00	0.00	0.00	0.00	0.00	699.00
20238199	URINAL SCREENS & MATS, GLOVES, TRASH BAGS, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/6/2023 7/20/2023		0.00	987.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINAL SCREENS & MATS, GLOVES, TRASH		0.00	0.00	0.00	0.00	0.00	987.80

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238200	TOILET PAPER, SANITIZER, TRASH BAGS, WINDEX, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/7/2023 7/21/2023		0.00	446.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, SANITIZER, TRASH BAGS, W		0.00	0.00	0.00	0.00	0.00	446.71
20238201	PAPER, INK, DVD'S, BATTERIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/7/2023 7/21/2023		0.00	476.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, INK, DVD'S, BATTERIES		0.00	0.00	0.00	0.00	0.00	469.01
SHIPPING CHARGE		0.00	0.00	0.00	0.00	0.00	6.99
20238203	ELECTRONICS SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	7/7/2023 7/21/2023		0.00	111.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRONICS SUPPLIES		0.00	0.00	0.00	0.00	0.00	111.96
20238204	SHREDDING SERVICES 01222 - EVERYTHING SHREDDED	Completed County Courthouse	7/7/2023 7/21/2023		0.00	255.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES		0.00	0.00	0.00	0.00	0.00	255.00
20238205	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/7/2023 7/21/2023		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
20238206	PRE EMPLOY FOR DEVON CORPUS 1141 - C L AND W PLLC	Completed County Sheriff	7/10/2023 7/24/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY FOR DEVON CORPUS		0.00	0.00	0.00	0.00	0.00	150.00
20238207	PSYCH EVAL FOR FLORENCE DUNCAN 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	7/10/2023 7/24/2023		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL FOR FLORENCE DUNCAN		0.00	0.00	0.00	0.00	0.00	175.00
20238208	PSYCH EVAL FOR DEVON CORPUS 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	7/10/2023 7/24/2023		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL FOR DEVON CORPUS		0.00	0.00	0.00	0.00	0.00	175.00
20238209	OIL & FILTERS FOR UNIT #4769 & 2974 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/10/2023 7/24/2023		0.00	107.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTERS FOR UNIT #4769 & 2974		0.00	0.00	0.00	0.00	0.00	107.36

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Issued Date Range 07/01/2023 - 07/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238210	BATTERY BACK-UP FOR NEW ANNEX III BLDG 1165 - CDW GOVERNMENT	Completed County Courthouse	7/10/2023 7/24/2023		0.00	6,403.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY BACK-UP FOR NEW ANNEX III BLI		0.00	0.00	0.00	0.00	0.00	6,403.17
20238211	ExpressVote 1,2,3,4 Step Sticker 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	7/10/2023 7/24/2023		0.00	552.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ExpressVote 1,2,3,4 Step Sticker		0.00	0.00	0.00	0.00	0.00	552.50
20238212	HP 642A CYAN TONER CARTRIDGE 1165 - CDW GOVERNMENT	Completed County Courthouse	7/10/2023 7/24/2023		0.00	249.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 642A CYAN TONER CARTRIDGE		0.00	0.00	0.00	0.00	0.00	249.45
20238213	HP 642A YELLOW & MAGENTA TONER CARTRIDGES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/10/2023 7/24/2023		0.00	290.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 642A YELLOW & MAGENTA TONER CAI		0.00	0.00	0.00	0.00	0.00	290.96
20238214	OPTIPLEX ALL IN ONE WORK STATIONS-QTY 5 1295 - DELL MARKETING LP	Completed County Courthouse	7/10/2023 7/24/2023		0.00	6,916.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX ALL IN ONE WORK STATIONS-QI		0.00	0.00	0.00	0.00	0.00	6,916.25
20238215	LEGAL PADS, TAPE & WHITE OUT 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	7/10/2023 7/24/2023		0.00	65.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEGAL PADS, TAPE & WHITE OUT		0.00	0.00	0.00	0.00	0.00	65.55
20238216	AIR PUMP FOR OIL 1426 - GRAINGER, INC	Completed Precinct 1	7/10/2023 7/24/2023		0.00	742.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR PUMP FOR OIL		0.00	0.00	0.00	0.00	0.00	742.20
20238217	OPTIPLEX ALL IN ONE WORK STATIONS-QTY 5 1295 - DELL MARKETING LP	Completed Tax Office	7/10/2023 7/24/2023		0.00	6,170.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX ALL IN ONE WORK STATIONS-QI		0.00	0.00	0.00	0.00	0.00	6,170.10
20238218	TOILET PAPER, SANITIZER, GLOVES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/11/2023 7/25/2023		0.00	332.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, SANITIZER, GLOVES		0.00	0.00	0.00	0.00	0.00	332.80
20238219	500 Appointment Cards 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Adult Probation	7/11/2023 7/25/2023		0.00	53.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
500 Business Cards		0.00	0.00	0.00	0.00	0.00	53.97

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238220	BATTERY FOR MEDIC 4 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	7/11/2023 7/25/2023		0.00	508.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BATTERIES FOR MEDIC 4		0.00	0.00	0.00	0.00	0.00	508.12
20238221	PRE EMPLOY-MATTHEW FABIAN 1141 - C L AND W PLLC	Completed County Courthouse	7/11/2023 7/25/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-MATTHEW FABIAN		0.00	0.00	0.00	0.00	0.00	150.00
20238222	QTY 4-BOX SPRINGS & MATTRESSES 01696 - WOODS FURNITURE & MATTRESS GALLERY	Completed County Courthouse	7/11/2023 7/25/2023		0.00	1,588.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 4-BOX SPRINGS & MATTRESSES		0.00	0.00	0.00	0.00	0.00	1,588.00
20238223	CONF REG-BRANDON HUCKABEE-CJCA OF TEXAS CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/11/2023 7/25/2023		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-BRANDON HUCKABEE-CJCA OF		0.00	0.00	0.00	0.00	0.00	275.00
20238225	NEW TIRE ON NEW HOLLAND TRACTOR 01774 - ANDY'S MOBILE TIRE	Completed Precinct 4	7/11/2023 7/25/2023		0.00	333.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON NEW HOLLAND TRACTOR		0.00	0.00	0.00	0.00	0.00	333.68
20238226	BRAKE REPAIRS UNIT #5695-2020 TAHOE 1915 - DISCOUNT WHEEL & TIRE	Completed County Sheriff	7/11/2023 7/25/2023		0.00	1,072.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE REPAIRS UNIT #5695-2020 TAHOE		0.00	0.00	0.00	0.00	0.00	1,072.77
20238227	BUSINESS CARDS FOR FIDELIA JAIMES 2018 - COYOTE DESIGN & TOP COPY	Completed Juvenile Probation	7/11/2023 7/25/2023		0.00	52.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS FOR FIDELIA JAIMES		0.00	0.00	0.00	0.00	0.00	52.34
20238228	METAL- FOR PUMP CLEAN OUT 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 1	7/12/2023 7/26/2023		0.00	3.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL- FOR PUMP CLEAN OUT		0.00	0.00	0.00	0.00	0.00	3.50
20238229	Public Officials Liability Insurance 2080 - TEXAS ASSOCIATION OF COUNTIES	Completed Adult Probation	7/12/2023 7/26/2023		0.00	2,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Public Officials Liability Insurance		0.00	0.00	0.00	0.00	0.00	2,500.00
20238230	TWO TAIL LIGHTS-DISTRIBUTOR TRUCK 2192 - AUTO PARTS COMPANY	Completed Precinct 3	7/12/2023 7/26/2023		0.00	81.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO TAIL LIGHTS-DISTRIBUTOR TRUCK		0.00	0.00	0.00	0.00	0.00	81.18

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238231	VEHICLE REG UNIT #0168-2013 FORD AMBULANCE 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	7/12/2023 7/26/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #0168-2013 FORD AME		0.00	0.00	0.00	0.00	0.00	7.50
20238235	CLUTCH DISK-UNIT #0154 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 3	7/12/2023 7/26/2023		0.00		100.59
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLUTCH DISK-UNIT #0154		0.00	0.00	0.00	0.00	0.00	100.59
20238236	UNIFORMS FOR PCT 3 1921 - COLE'S GENERAL STORE	Completed Precinct 3	7/12/2023 7/26/2023		0.00		2,300.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS FOR PCT 3		0.00	0.00	0.00	0.00	0.00	2,300.00
20238237	VEHICLE INSPECTIONS UNIT #0168 AMBULANCE 1283 - DEANS OIL & LUBE	Completed County Courthouse	7/12/2023 7/26/2023		0.00		7.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTIONS UNIT #0168 AMBU		0.00	0.00	0.00	0.00	0.00	7.00
20238238	TIRE REPAIR FOR TRACTOR-UNIT # 615M 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	7/12/2023 7/26/2023		0.00		57.90
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR FOR TRACTOR-UNIT # 615M		0.00	0.00	0.00	0.00	0.00	57.90
20238239	TOILET PAPER & LAUNDRY DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/12/2023 7/26/2023		0.00		337.43
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER & LAUNDRY DETERGENT		0.00	0.00	0.00	0.00	0.00	337.43
20238240	NEW NOTARY-ULLOH, ANDRES 1382 - FRASER AGENCY INC	Completed County Jail	7/12/2023 7/26/2023		0.00		95.56
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW NOTARY-ULLOH, ANDRES		0.00	0.00	0.00	0.00	0.00	95.56
20238242	NEW NOTARY-O'BREIN, CADEN 1382 - FRASER AGENCY INC	Completed County Jail	7/12/2023 7/26/2023		0.00		95.56
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW NOTARY-O'BREIN, CADEN		0.00	0.00	0.00	0.00	0.00	95.56
20238243	NEW NOTARY-SWINDLE, MARY 1382 - FRASER AGENCY INC	Completed County Jail	7/12/2023 7/26/2023		0.00		95.56
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW NOTARY-SWINDLE, MARY		0.00	0.00	0.00	0.00	0.00	95.56
20238244	NEW DISHWASHER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/12/2023 7/26/2023		0.00		537.96
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW DISHWASHER		0.00	0.00	0.00	0.00	0.00	537.96

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238245	MEALS FOR NATALIE & FIDELIA-TRAVEL FOR A VISIT 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	7/12/2023 7/26/2023		0.00	36.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR NATALIE & FIDELIA-TRAVEL FC		0.00	0.00	0.00	0.00	0.00	36.34
20238246	CARGO LIGHT-JASON'S TRUCK-2017 SILVERADO 1135 - BRUNER MOTORS INC	Completed County Courthouse	7/12/2023 7/26/2023		0.00	111.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARGO LIGHT-JASON'S TRUCK-2017 SILVERADO		0.00	0.00	0.00	0.00	0.00	111.67
20238247	EMD RECERT FEE - ANDERSON & PAULSEN 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/12/2023 7/26/2023		0.00	110.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD RECERT FEE - ANDERSON & PAULSEN		0.00	0.00	0.00	0.00	0.00	110.00
20238248	AIR FRYER & DIGITAL CLOCK 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/12/2023 7/26/2023		0.00	150.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FRYER & DIGITAL CLOCK		0.00	0.00	0.00	0.00	0.00	150.65
20238249	UNIFORM SHIRTS - DON MILLER 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	7/13/2023 7/27/2023		0.00	105.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRTS - DON MILLER		0.00	0.00	0.00	0.00	0.00	105.00
20238250	4 BOXES OF BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	7/13/2023 7/27/2023		0.00	67.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BOXES OF BLUE DEF		0.00	0.00	0.00	0.00	0.00	67.80
20238251	JUNE 2023 PCT 2 FUEL 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	7/13/2023 7/27/2023		0.00	6,595.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE 2023 PCT 2 FUEL		0.00	0.00	0.00	0.00	0.00	6,595.95
20238252	JUNE 2023 CREDIT CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/13/2023 7/27/2023		0.00	37.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE 2023 CREDIT CARD		0.00	0.00	0.00	0.00	0.00	37.82
20238253	Drug Screen Jose Cervantes 1025 - ALERE TOXICOLOGY SERVICES, INC	Completed Adult Probation	7/13/2023 7/27/2023		0.00	43.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Drug Screen Jose Cervantes		0.00	0.00	0.00	0.00	0.00	43.86

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238255	JUNE 2023 J DUNBAR 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	7/13/2023 7/27/2023		0.00	320.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE 2023 J DUNBAR-FOOD		0.00	0.00	0.00	0.00	0.00	93.84
JUNE 2023 J DUNBAR-FUEL		0.00	0.00	0.00	0.00	0.00	178.89
INMATE MEDS		0.00	0.00	0.00	0.00	0.00	48.19
20238256	FIRE ALARM PANEL @ JAIL 1560 - JOHNSON CONTROLS FIRE PROTECT	Completed County Jail	7/13/2023 7/27/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE ALARM PANEL @ JAIL		0.00	0.00	0.00	0.00	0.00	500.00
20238257	RED DIESEL 7421 GALLONS @ \$2.83/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	7/13/2023 7/27/2023		0.00	21,001.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED DIESEL 7421 GALLONS @ \$2.83/GAL		0.00	0.00	0.00	0.00	0.00	21,001.43
20238258	PRE EMPLOY-BRODY BYERLY 1141 - C L AND W PLLC	Completed County Courthouse	7/13/2023 7/27/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-BRODY BYERLY		0.00	0.00	0.00	0.00	0.00	150.00
20238259	PRE EMPLOY-BRYSON TRUSSELL 1141 - C L AND W PLLC	Completed County Courthouse	7/13/2023 7/27/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-BRYSON TRUSSELL		0.00	0.00	0.00	0.00	0.00	150.00
20238260	ROAD BASE - CR 140 & 465 01680 - KIEWIT MINING GROUP INC	Completed Precinct 4	7/13/2023 7/27/2023		0.00	40,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 140 & 465		0.00	0.00	0.00	0.00	0.00	40,000.00
20238261	FILTER-UNIT #3929 1739 - NAPA AUTO PARTS	Completed Precinct 1	7/13/2023 7/27/2023		0.00	10.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER-UNIT #3929		0.00	0.00	0.00	0.00	0.00	10.64
20238262	CRS-2 PCT #1 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	7/13/2023 7/27/2023		0.00	15,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2 PCT #1		0.00	0.00	0.00	0.00	0.00	15,000.00
20238263	FLAT REPAIR-FORD F250 LP #1431857 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	7/13/2023 7/27/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-FORD F250 LP #1431857		0.00	0.00	0.00	0.00	0.00	15.00

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20238264	MEDICATIONS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	7/13/2023 7/27/2023		0.00	225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS		0.00	0.00	0.00	0.00	0.00	225.00
20238265	IV & AIRWAY SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	7/13/2023 7/27/2023		0.00	488.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV & AIRWAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	488.50
20238266	IO NEEDLES & STABILIZERS 2065 - TELEFLEX LLC	Completed County Courthouse	7/13/2023 7/27/2023		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IO NEEDLES & STABILIZERS		0.00	0.00	0.00	0.00	0.00	600.00
20238267	OFFICE CHAIR 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	7/13/2023 7/27/2023		0.00	833.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHAIR		0.00	0.00	0.00	0.00	0.00	833.39
20238268	OFFICE SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	7/14/2023 7/28/2023		0.00	71.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	71.00
20238269	REFRIGERATOR REPAIR @ FACILITIES SHOP 1566 - VARGAS MECHANICAL SERVICES LLC	Completed County Courthouse	7/14/2023 7/28/2023		0.00	120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REFRIGERATOR REPAIR @ FACILITIES SHOI		0.00	0.00	0.00	0.00	0.00	120.00
20238270	ONE TIRE REPAIR & ONE REPLACEMENT TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	7/14/2023 7/28/2023		0.00	360.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE TIRE REPAIR & ONE REPLACEMENT TI		0.00	0.00	0.00	0.00	0.00	360.65
20238271	SCV COUPLER-UNIT #0224 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	7/14/2023 7/28/2023		0.00	93.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCV COUPLER-UNIT #0224		0.00	0.00	0.00	0.00	0.00	93.52
20238272	Drug Screens 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Adult Probation	7/14/2023 7/28/2023		0.00	131.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Drug Screens		0.00	0.00	0.00	0.00	0.00	131.58
20238273	ROAD BASE FOR CR 179 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	7/17/2023 7/31/2023		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR CR 179		0.00	0.00	0.00	0.00	0.00	2,000.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238274	NEW TRAILER TIRE-LP #9070969 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	7/17/2023 7/31/2023		0.00	314.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TRAILER TIRE-LP #9070969		0.00	0.00	0.00	0.00	0.00	314.69
20238275	TWO FLAT REPAIRS-TRAILER 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	7/17/2023 7/31/2023		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLAT REPAIRS-TRAILER		0.00	0.00	0.00	0.00	0.00	30.00
20238276	TWO USED TIRES FOR TRAILER-LP #990639 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	7/17/2023 7/31/2023		0.00	320.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO USED TIRES FOR TRAILER-LP #990639		0.00	0.00	0.00	0.00	0.00	320.00
20238277	TOILET PAPER, DISH SOAP, SANITIZER, GLOVES, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/17/2023 7/31/2023		0.00	1,003.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, DISH SOAP, SANITIZER, GLC		0.00	0.00	0.00	0.00	0.00	1,003.86
20238278	QTY 30 OF NOTARY BOOKS 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	7/17/2023 7/31/2023		0.00	366.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 30 OF NOTARY BOOKS		0.00	0.00	0.00	0.00	0.00	366.45
20238279	CONF REG FOR THOMAS BOYLE 01850 - D9 TAE4-HA	Completed County Courthouse	7/17/2023 7/31/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG FOR THOMAS BOYLE		0.00	0.00	0.00	0.00	0.00	200.00
20238280	LODGING FOR THOMAS BOYLE-TX 4-H AGENT CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/17/2023 7/31/2023		0.00	673.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR THOMAS BOYLE-TX 4-H AGI		0.00	0.00	0.00	0.00	0.00	673.48
20238281	NOTARY - TABITHA BRADFORD 1382 - FRASER AGENCY INC	Completed County Sheriff	7/17/2023 7/31/2023		0.00	104.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY - TABITHA BRADFORD		0.00	0.00	0.00	0.00	0.00	104.06
20238282	MISC CLEANING SUPPLIES, BATTERIES & TRASH CAN 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	7/17/2023 7/31/2023		0.00	757.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC CLEANING SUPPLIES, BATTERIES & TI		0.00	0.00	0.00	0.00	0.00	757.94
20238283	CONNECTIONS FOR BACK-UP UNIT 1165 - CDW GOVERNMENT	Completed County Courthouse	7/17/2023 7/31/2023		0.00	500.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONNECTIONS FOR BACK-UP UNIT		0.00	0.00	0.00	0.00	0.00	500.52

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20238284	QUICKBOOKS - VOL FIRE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/17/2023 7/31/2023	0.00	1,259.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUICKBOOKS - VOL FIRE RIGHT NETWORK		0.00	0.00	0.00	0.00	0.00	578.65
QUICKBOOKS - VOL FIRE RIGHT NETWORK		0.00	0.00	0.00	0.00	0.00	578.65
QUICKBOOKS - VOL FIRE RIGHT NETWORK		0.00	0.00	0.00	0.00	0.00	101.72
20238285	JOB POSTINGS - INDEED 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/17/2023 7/31/2023	0.00	1,630.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOB POSTINGS - INDEED 6/25/2023		0.00	0.00	0.00	0.00	0.00	543.66
JOB POSTINGS - INDEED 7/6/2023		0.00	0.00	0.00	0.00	0.00	543.66
JOB POSTINGS - INDEED 6/30/2023		0.00	0.00	0.00	0.00	0.00	543.66
20238286	PROFESSIONAL DEVELOPMENT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/17/2023 7/31/2023	0.00	140.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROFESSIONAL DEVELOPMENT		0.00	0.00	0.00	0.00	0.00	140.82
20238287	FLAT REPAIR-TRAILER LP# 9070968 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	7/17/2023 7/31/2023	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TRAILER LP# 9070968		0.00	0.00	0.00	0.00	0.00	35.00
20238288	AIR FILTER-UNIT #8007 1739 - NAPA AUTO PARTS	Completed Precinct 1	7/18/2023 8/1/2023	0.00	19.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER-UNIT #8007		0.00	0.00	0.00	0.00	0.00	19.96
20238289	AIR, OIL & HYDRAULIC FILTERS-CASE 105C 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	7/18/2023 8/1/2023	0.00	564.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR, OIL & HYDRAULIC FILTERS-CASE 105C		0.00	0.00	0.00	0.00	0.00	564.43
20238290	VEHICLE INSPECTION-UNIT #0728 1283 - DEANS OIL & LUBE	Completed County Sheriff	7/18/2023 8/1/2023	0.00	7.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION-UNIT #0728		0.00	0.00	0.00	0.00	0.00	7.00
20238291	CULVERT EXTENSION ON CR 179 01672 - JAY MILLS CONTRACTING INC	Completed Precinct 3	7/18/2023 8/1/2023	0.00	29,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERT EXTENSION ON CR 179		0.00	0.00	0.00	0.00	0.00	29,000.00
20238292	TOOLS & GREASE GUN 1104 - CAPITAL ONE TRADE CREDIT	Completed Precinct 3	7/18/2023 8/1/2023	0.00	1,011.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLS & GREASE GUN		0.00	0.00	0.00	0.00	0.00	1,011.92

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20238293	TAVTI - REG FEE FOR AUTO THEFT CONF - RICE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/18/2023 8/1/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAVTI - REGISTRATION FEE FOR AUTO THE		0.00	0.00	0.00	0.00	0.00	200.00
20238294	HILTON DOUBLETREE DALLAS GALLERIA - RICE 9/26-9/2 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/18/2023 8/1/2023		0.00	457.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HILTON DOUBLETREE DALLAS GALLERIA - I		0.00	0.00	0.00	0.00	0.00	457.65
20238295	QTY-4 OF A/C CAPACITORS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/18/2023 8/1/2023		0.00	22.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY-4 OF A/C CAPACITORS		0.00	0.00	0.00	0.00	0.00	22.88
20238296	DEE & JOE'S OFFICE AT THE MAINT BARN 1536 - JESSIE'S AIR SERVICE	Completed Precinct 1	7/18/2023 8/1/2023		0.00	543.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEE & JOE'S OFFICE AT THE MAINT BARN		0.00	0.00	0.00	0.00	0.00	543.88
20238297	INK CARTRIDGES, OFFICE CHAIR & 2 PACK GUEST CHAIR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/18/2023 8/1/2023		0.00	314.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES, OFFICE CHAIR & 2 PACK		0.00	0.00	0.00	0.00	0.00	314.28
20238298	TIRE REPAIR-UNIT #1266 2187 - TRANS-TEXAS TIRE OF STEPHENVILLE	Completed County Courthouse	7/18/2023 8/1/2023		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR-UNIT #1266		0.00	0.00	0.00	0.00	0.00	10.00
20238299	PIPE FOR CR 179 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 3	7/18/2023 8/1/2023		0.00	309.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE FOR CR 179		0.00	0.00	0.00	0.00	0.00	309.60
20238300	TWO NEW TIRES-KENWORTH WATER TRUCK 01774 - ANDY'S MOBILE TIRE	Completed Precinct 4	7/18/2023 8/1/2023		0.00	896.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-KENWORTH WATER TRU		0.00	0.00	0.00	0.00	0.00	896.76
20238301	MISC HAND TOOLS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	7/18/2023 8/1/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC HAND TOOLS		0.00	0.00	0.00	0.00	0.00	200.00
20238302	QTY 7-FLOOR MATS FOR ENTRIES OF ANNEX III 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/18/2023 8/1/2023		0.00	1,649.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 7-FLOOR MATS FOR ENTRIES OF ANN		0.00	0.00	0.00	0.00	0.00	1,649.93

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238303	VEHICLE REG UNIT #0728-2018 CHEVY PICK UP 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	7/18/2023 8/1/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #0728-2018 CHEVY PIC		0.00	0.00	0.00	0.00	0.00	7.50
20238304	QTY 2-USB-C ADAPTERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/18/2023 8/1/2023		0.00	25.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALCULATOR RIBBON-3 PACK		0.00	0.00	0.00	0.00	0.00	7.99
QTY 2-USB-C ADAPTERS		0.00	0.00	0.00	0.00	0.00	8.81
USB-C ADAPTERS		0.00	0.00	0.00	0.00	0.00	8.81
20238305	DEPUTY BIZ CARDS - JIMMY ROBISON 1860 - QUALITY PRINTING	Completed County Sheriff	7/18/2023 8/1/2023		0.00	40.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPUTY BIZ CARDS - JIMMY ROBISON		0.00	0.00	0.00	0.00	0.00	40.00
20238306	WINCH CONTROL, LIGHT BAR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/19/2023 8/2/2023		0.00	150.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINCH CONTROL, LIGHT BAR		0.00	0.00	0.00	0.00	0.00	150.16
20238307	IPAD & CASE, VOL FIRE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	7/19/2023 8/2/2023		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IPAD & CASE, VOL FIRE		0.00	0.00	0.00	0.00	0.00	400.00
20238308	FLAT REPAIR ON TRUCK & TRAILER-LP #1273996-TURCK 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	7/19/2023 8/2/2023		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRUCK & TRAILER-LP #12		0.00	0.00	0.00	0.00	0.00	70.00
20238309	EMS RENEWAL LICENSE-CARY JACKSON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/19/2023 8/2/2023		0.00	96.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMS RENEWAL LICENSE-CARY JACKSON		0.00	0.00	0.00	0.00	0.00	96.00
20238310	ID BADGE HOLDERS & LANYARDS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/19/2023 8/2/2023		0.00	28.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ID BADGE HOLDERS & LANYARDS		0.00	0.00	0.00	0.00	0.00	28.47
20238311	CAR BATTERY-UNIT #3706 JAIL VAN 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Jail	7/19/2023 8/2/2023		0.00	223.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAR BATTERY-UNIT #3706 JAIL VAN		0.00	0.00	0.00	0.00	0.00	223.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238312	UNLEADED FUEL-2943 GALLONS @ \$3.671/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	7/19/2023 8/2/2023		0.00	10,803.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED FUEL-2943 GALLONS @ \$3.671		0.00	0.00	0.00	0.00	0.00	10,803.75
20238313	Envelopes 1860 - QUALITY PRINTING	Completed Adult Probation	7/19/2023 8/2/2023		0.00	355.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Envelopes		0.00	0.00	0.00	0.00	0.00	355.00
20238315	INK CARTIDGES FOR POSTAGE MACHINE-QTY 2 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed County Courthouse	7/19/2023 8/2/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTIDGES FOR POSTAGE MACHINE-C		0.00	0.00	0.00	0.00	0.00	200.00
20238316	LODGING-JENNIFER CAREY, LANA STEVENS & KAYCI 1389 - FUELMAN FLEET PROGRAM	Completed Tax Office	7/19/2023 8/2/2023		0.00	919.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-JENNIFER CAREY, LANA STEVEN:		0.00	0.00	0.00	0.00	0.00	919.62
20238317	SHUT OFF VALVES, COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/20/2023 8/3/2023		0.00	6.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHUT OFF VALVES, COURTHOUSE		0.00	0.00	0.00	0.00	0.00	6.81
20238318	BELTING MATERIAL - SHARED EQUIP 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 1	7/20/2023 8/3/2023		0.00	314.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELTING MATERIAL - SHARED EQUIP		0.00	0.00	0.00	0.00	0.00	314.95
20238319	CABLE MANAGEMENT BARS-ANNEX III 1165 - CDW GOVERNMENT	Completed County Courthouse	7/20/2023 8/3/2023		0.00	86.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLE MANAGEMENT BARS-ANNEX III		0.00	0.00	0.00	0.00	0.00	86.17
20238321	BINDERS, PAPER CLIPS, FOLDER LABELS, PENCIL 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	7/20/2023 8/3/2023		0.00	300.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINDERS, PAPER CLIPS, FOLDER LABELS, PI		0.00	0.00	0.00	0.00	0.00	300.29
20238322	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	7/20/2023 8/3/2023		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20238323	PUMICE ROCKS & MOP HEADS-COURTHOUSE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/20/2023 8/3/2023		0.00	22.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMICE ROCKS & MOP HEADS-COURTHOI		0.00	0.00	0.00	0.00	0.00	22.96

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238324	CUTTING EDGES-UNIT #5521 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 1	7/20/2023 8/3/2023		0.00	847.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES-UNIT #5521		0.00	0.00	0.00	0.00	0.00	847.75
20238325	METAL FOR TARGETS 1898 - RIGGS MACHINE & WELDING INC	Completed County Sheriff	7/20/2023 8/3/2023		0.00	311.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL FOR TARGETS		0.00	0.00	0.00	0.00	0.00	311.39
20238326	TACTICAL VEST FOR RYAN GIBSON 1727 - M-PAK, INC.	Completed County Courthouse	7/20/2023 8/3/2023		0.00	923.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TACTICAL VEST FOR RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	923.96
20238327	NEW TIRE-TRAILER LP #9052831 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	7/20/2023 8/3/2023		0.00	248.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-TRAILER LP #9052831		0.00	0.00	0.00	0.00	0.00	248.58
20238328	1 CASE OF PAPER TOWEL & TOILET PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/20/2023 8/3/2023		0.00	87.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF PAPER TOWEL & TOILET PAPER		0.00	0.00	0.00	0.00	0.00	87.93
20238329	SHOVEL 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	7/20/2023 8/3/2023		0.00	25.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOVEL		0.00	0.00	0.00	0.00	0.00	25.99
20238330	MEMBERSHIP RENEWAL-TONJA HILZER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/20/2023 8/3/2023		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP RENEWAL-TONJA HILZER		0.00	0.00	0.00	0.00	0.00	75.00
20238331	CONF REG FRO TONJA HILZER-CMIT MENTAL HEALTH C 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/20/2023 8/3/2023		0.00	280.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG FRO TONJA HILZER-CMIT MENT		0.00	0.00	0.00	0.00	0.00	280.00
20238332	FLAT TIRE, NEW TUBE, RIGHT FRONT, TRACTOR 6105 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	7/20/2023 8/3/2023		0.00	207.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT TIRE, NEW TUBE, RIGHT FRONT, TRA		0.00	0.00	0.00	0.00	0.00	207.96
20238334	DEPOSIT SLIPS FOR THE AUTO FUND 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	7/20/2023 8/3/2023		0.00	34.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR THE AUTO FUND		0.00	0.00	0.00	0.00	0.00	34.04

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20238335	WATER, COFFEE, CREAMER & SNACKS FOR JURY POOL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/20/2023 8/3/2023		0.00	60.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER, COFFEE, CREAMER & SNACKS FOF		0.00	0.00	0.00	0.00	0.00	60.03
20238336	2 CASES OF COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	7/20/2023 8/3/2023		0.00	79.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	79.98
20238338	JPX TRAINING 01291 - BC KNIGHT ENTERPRISES LLC	Completed County Sheriff	7/21/2023 8/4/2023		0.00	1,777.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JPX TRAINING		0.00	0.00	0.00	0.00	0.00	1,777.72
20238339	BALL CAPS 2018 - COYOTE DESIGN & TOP COPY	Completed County Sheriff	7/21/2023 8/4/2023		0.00	436.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALL CAPS		0.00	0.00	0.00	0.00	0.00	436.80
20238340	REGISTER-JEREMY WOODRUFF-T-COLE CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/21/2023 8/4/2023		0.00	281.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTER-JEREMY WOODRUFF-T-COLE CC		0.00	0.00	0.00	0.00	0.00	281.44
20238342	SHREDDING SERVICES 01222 - EVERYTHING SHREDDED	Completed Tax Office	7/21/2023 8/4/2023		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES		0.00	0.00	0.00	0.00	0.00	2,000.00
20238343	CORDLESS IMPACT & BATTERY 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/21/2023 8/4/2023		0.00	656.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORDLESS IMPACT & BATTERY		0.00	0.00	0.00	0.00	0.00	656.53
20238344	DUMP TRAILER REMOTE 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	7/21/2023 8/4/2023		0.00	29.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUMP TRAILER REMOTE		0.00	0.00	0.00	0.00	0.00	29.59
20238345	PAVING ROCK FOR CR 279 01603 - J H STRAIN & SONS, INC	Completed Precinct 1	7/24/2023 8/7/2023		0.00	12,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAVING ROCK FOR CR 279		0.00	0.00	0.00	0.00	0.00	12,000.00
20238346	FLAT REPAIR-TRAILER LP #990639 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	7/24/2023 8/7/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TRAILER LP #990639		0.00	0.00	0.00	0.00	0.00	35.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238347	OXYGEN BOTTLE & 10 STICKS OF PIPE 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 3	7/24/2023 8/7/2023		0.00	274.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN BOTTLE & 10 STICKS OF PIPE		0.00	0.00	0.00	0.00	0.00	274.00
20238348	TWO LAWNMOWERS FOR SERVICE & REPAIR 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	7/24/2023 8/7/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO LAWNMOWERS FOR SERVICE & REP/		0.00	0.00	0.00	0.00	0.00	1,000.00
20238349	STYROFOAM CUPS & TRAYS, TRASH BAGS, TOILET PAPE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/24/2023 8/7/2023		0.00	1,159.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM CUPS & TRAYS, TRASH BAGS,		0.00	0.00	0.00	0.00	0.00	1,159.84
20238350	RHINO DB150 MOWER 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 3	7/24/2023 8/7/2023		0.00	22,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RHINO DB150 MOWER		0.00	0.00	0.00	0.00	0.00	22,500.00
20238351	5 TELEVISIONS FOR THE JAIL 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	7/24/2023 8/7/2023		0.00	422.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 TELEVISIONS FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	422.18
20238352	BEARING GREASE, RUBBER GLOVES & PAPER TOWELS 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/24/2023 8/7/2023		0.00	34.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BEARING GREASE, RUBBER GLOVES & PAP		0.00	0.00	0.00	0.00	0.00	34.41
20238353	NAME PLATES FOR JAILERS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	7/24/2023 8/7/2023		0.00	52.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME PLATES FOR JAILERS		0.00	0.00	0.00	0.00	0.00	52.00
20238354	CRIMPING PLIERS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Precinct 1	7/24/2023 8/7/2023		0.00	31.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRIMPING PLIERS		0.00	0.00	0.00	0.00	0.00	31.78
20238355	SPARE MOUNT & NEW TIRE-UNIT # LP#132489-TAHOE 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	7/24/2023 8/7/2023		0.00	261.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPARE MOUNT & NEW TIRE-UNIT # LP#13		0.00	0.00	0.00	0.00	0.00	261.00
20238356	CONFERENCE REGISTRATION - ANDREA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/24/2023 8/7/2023		0.00	540.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONFERENCE REGISTRATION - ANDREA		0.00	0.00	0.00	0.00	0.00	540.00

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20238357	FLIGHT RHODE ISLAND CONF - ANDREA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/24/2023 8/7/2023		0.00	392.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLIGHT RHODE ISLAND CONF - ANDREA		0.00	0.00	0.00	0.00	0.00	392.00
20238358	MEDS FOR AMBULANCE 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	7/24/2023 8/7/2023		0.00	202.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	202.80
20238359	CONF LODGING MEALS - ANDREA BROOKS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/24/2023 8/7/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF LODGING MEALS - ANDREA BROOKS		0.00	0.00	0.00	0.00	0.00	1,000.00
20238360	RADIATOR TANK, BLADES & BOLTS-UNIT # 2102 01855 - BRAMLETT IMPLEMENT(USE TELLUS)	Completed Precinct 1	7/24/2023 8/7/2023		0.00	688.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR TANK, BLADES & BOLTS-UNIT #		0.00	0.00	0.00	0.00	0.00	688.90
20238361	LODGING-ANDREA BROOKS-INN ON BARONS CREEK 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/24/2023 8/7/2023		0.00	294.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-ANDREA BROOKS-INN ON BARC		0.00	0.00	0.00	0.00	0.00	294.00
20238362	5.11 PANTS FOR DEPUTY T.WILLIAMS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	7/25/2023 8/8/2023		0.00	63.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5.11 PANTS FOR DEPUTY T.WILLIAMS		0.00	0.00	0.00	0.00	0.00	63.50
20238363	GLOVES, HOT PACKS, COBAN 1858 - QUADMED INC	Completed County Courthouse	7/25/2023 8/8/2023		0.00	336.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, HOT PACKS, COBAN		0.00	0.00	0.00	0.00	0.00	336.05
20238364	CATHETERS, MEGA MOVER 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	7/25/2023 8/8/2023		0.00	279.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CATHETERS, MEGA MOVER		0.00	0.00	0.00	0.00	0.00	279.90
20238365	MEDICATIONS, IV FLUIDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	7/25/2023 8/8/2023		0.00	815.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS, IV FLUIDS		0.00	0.00	0.00	0.00	0.00	815.00
20238366	ROTATE TIRES, OIL CHANGE 2187 - TRANS-TEXAS TIRE OF STEPHENVIL	Completed County Courthouse	7/25/2023 8/8/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROTATE TIRES, OIL CHANGE		0.00	0.00	0.00	0.00	0.00	200.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total		
20238367	ONLINE REGISTRATION -J ROBISON 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	7/25/2023 8/8/2023		0.00	20.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
ONLINE REGISTRATION -J ROBISON			0.00	0.00	0.00	0.00	0.00	20.00
20238368	NEW HIRE DRUG SCREEN JONES, CALLISTA & PRATT, CC 1141 - C L AND W PLLC	Completed County Sheriff	7/25/2023 8/8/2023		0.00	300.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG SCREEN JONES, CALLISTA			0.00	0.00	0.00	0.00	0.00	300.00
20238369	NEW HIRE PSYCH EVAL JONES, CALLISTA & PRATT, COD 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	7/25/2023 8/8/2023		0.00	350.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE PSYCH EVAL JONES, CALLISTA &			0.00	0.00	0.00	0.00	0.00	350.00
20238370	STAND UP DESK - AUDITOR 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/25/2023 8/8/2023		0.00	705.43		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
STAND UP DESK - AUDITOR			0.00	0.00	0.00	0.00	0.00	705.43
20238371	SOCKET SET FOR JOSH'S TRUCK 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/25/2023 8/8/2023		0.00	114.49		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
SOCKET SET FOR JOSH'S TRUCK			0.00	0.00	0.00	0.00	0.00	114.49
20238373	AIRFARE-CHRIS BROOKS-MOBILE ALABAMA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/25/2023 8/8/2023		0.00	500.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRFARE-CHRIS BROOKS-MOBILE ALABAM			0.00	0.00	0.00	0.00	0.00	500.00
20238374	CHAIN - BRAD 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 2	7/25/2023 8/8/2023		0.00	323.45		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN - BRAD			0.00	0.00	0.00	0.00	0.00	323.45
20238375	DOOR GLASS-UNIT #4595 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 3	7/25/2023 8/8/2023		0.00	2,028.45		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR GLASS-UNIT #4595			0.00	0.00	0.00	0.00	0.00	2,028.45
20238376	CUTTING BLADES-TO BE USED FOR FUTURE REPAIRS 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 1	7/25/2023 8/8/2023		0.00	754.44		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING BLADE-TO BE USED FOR FUTURE			0.00	0.00	0.00	0.00	0.00	754.44
20238377	LODGING-CHRIS BROOKS-RIVERVIEW PLAZA HOTEL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	7/25/2023 8/8/2023		0.00	600.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-CHRIS BROOKS-RIVERVIEW PLA			0.00	0.00	0.00	0.00	0.00	600.00

Purchase Order Summary Report

Issued Date Range 07/01/2023 - 07/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238378	12 BOND-TAXING ENTITIES 1206 - CNA SURETY DIRECT BILL	Completed Tax Office	7/25/2023 8/8/2023		0.00	3,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 BOND-TAXING ENTITIES		0.00	0.00	0.00	0.00	0.00	3,000.00
20238379	EXT CORD FOR WELDING TRAILER 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	7/26/2023 8/9/2023		0.00	49.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXT CORD FOR WELDING TRAILER		0.00	0.00	0.00	0.00	0.00	49.99
20238380	UNIFORM SHIRTS, PANTS & JACKETS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/26/2023 8/9/2023		0.00	761.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRTS, PANTS & JACKETS		0.00	0.00	0.00	0.00	0.00	761.23
20238381	USED TIRE FOR SWEEPER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	7/26/2023 8/9/2023		0.00	78.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE FOR SWEEPER		0.00	0.00	0.00	0.00	0.00	78.50
20238382	LIGHT BULBS FOR DUBLIN TAX OFFICE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	7/26/2023 8/9/2023		0.00	91.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS FOR DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	91.56
20238383	NEW TIRE ON ESTRAY TRAILER 01774 - ANDY'S MOBILE TIRE	Completed County Sheriff	7/26/2023 8/9/2023		0.00	436.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON ESTRAY TRAILER		0.00	0.00	0.00	0.00	0.00	436.25
20238384	CRS2P - CR 279 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	7/26/2023 8/9/2023		0.00	19,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS2P - CR 279		0.00	0.00	0.00	0.00	0.00	19,000.00
20238385	NEW TIRE ON UNIT #809 01774 - ANDY'S MOBILE TIRE	Completed County Courthouse	7/26/2023 8/9/2023		0.00	332.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON UNIT #809		0.00	0.00	0.00	0.00	0.00	332.62
20238386	HAND SOAP-2 CASES 1694 - MAYFIELD PAPER CO INC	Completed Precinct 1	7/26/2023 8/9/2023		0.00	130.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SOAP-2 CASES		0.00	0.00	0.00	0.00	0.00	130.49
20238387	FLAT REPAIR ON FREIGHT LINER UNIT # LP 1382496 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	7/27/2023 8/10/2023		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON FREIGHT LINER UNIT # LP		0.00	0.00	0.00	0.00	0.00	45.00

Purchase Order Summary Report

Issued Date Range 07/01/2023 - 07/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238388	FILE FOLDERS, FILE LABELS, PUSH PINS & STENO PADS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	7/27/2023 8/10/2023		0.00	290.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS, FILE LABELS, PUSH PINS & S		0.00	0.00	0.00	0.00	0.00	290.84
20238389	TRUCK BATTERY-UNIT # 4769-DALE'S TRUCK 2192 - AUTO PARTS COMPANY	Completed County Courthouse	7/27/2023 8/10/2023		0.00	174.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK BATTERY-UNIT # 4769-DALE'S TRU		0.00	0.00	0.00	0.00	0.00	174.49
20238390	34 SHIRTS FOR ERATH LOGO 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 3	7/27/2023 8/10/2023		0.00	190.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
34 SHIRTS FOR ERATH LOGO		0.00	0.00	0.00	0.00	0.00	190.06
20238391	INDIGENT BURIAL-ROBERT ESCALANTE 1620 - LACY FUNERAL HOME	Completed County Courthouse	7/27/2023 8/10/2023		0.00	1,766.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INDIGENT BURIAL-ROBERT L ESCALANTE		0.00	0.00	0.00	0.00	0.00	950.00
TRANSFER TO MEDICAL EXAMINER		0.00	0.00	0.00	0.00	0.00	816.00
20238392	BASIC CORRECTIONS COURSE-JOSEPH SALAZAR 2064 - TEEEX/ITSI	Completed County Jail	7/27/2023 8/10/2023		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC CORRECTIONS COURSE-JOSEPH SAL		0.00	0.00	0.00	0.00	0.00	275.00
20238395	A/C REPAIR ON MEDIC 2 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LI	Completed County Courthouse	7/28/2023 8/11/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR ON MEDIC 2		0.00	0.00	0.00	0.00	0.00	200.00
20238396	FENCING SUPPLIES-CR 279 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	7/28/2023 8/11/2023		0.00	130.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FENCING SUPPLIES-CR 279		0.00	0.00	0.00	0.00	0.00	130.96
20238397	REPAIR ON ROLLER-SHAFT & BEARINGS 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	7/28/2023 8/11/2023		0.00	858.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON ROLLER-SHAFT & BEARINGS		0.00	0.00	0.00	0.00	0.00	858.39
20238398	DISH SOAP, SANITIZER, GLOVES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/28/2023 8/11/2023		0.00	188.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH SOAP, SANITIZER, GLOVES		0.00	0.00	0.00	0.00	0.00	188.43

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Issued Date Range 07/01/2023 - 07/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238408	OFFICE SUPPLIES, SWAT GEAR, & PAPER TOWELS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/28/2023 8/11/2023		0.00	857.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES, SWAT GEAR, & PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	857.03
20238409	NEW TIRE ON UNIT # 802 01774 - ANDY'S MOBILE TIRE	Completed County Courthouse	7/31/2023 8/14/2023		0.00	491.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON UNIT # 802		0.00	0.00	0.00	0.00	0.00	491.68
20238410	FIVE NEW TIRES UNIT #802 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	7/31/2023 8/14/2023		0.00	1,349.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIVE NEW TIRES UNIT #802		0.00	0.00	0.00	0.00	0.00	1,349.95
20238411	INK CARTRIDGES, PENCIL SHARPENER, INK PADS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	7/31/2023 8/14/2023		0.00	328.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES, PENCIL SHARPENER, INK PADS		0.00	0.00	0.00	0.00	0.00	328.16
20238412	DISH SANTITIZER, FLOOR CLEANER, FABULOSO, R X DRY 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/31/2023 8/14/2023		0.00	1,853.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH SANTITIZER, FLOOR CLEANER, FABULOSO		0.00	0.00	0.00	0.00	0.00	1,853.49
20238413	SENSOR FOR DISTRIBUTOR TRUCK 01344 - R B EVERETT & COMPANY	Completed Precinct 1	7/31/2023 8/14/2023		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SENSOR FOR DISTRIBUTOR TRUCK		0.00	0.00	0.00	0.00	0.00	400.00
20238414	NUTS & BOLTS FOR BARN 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	7/31/2023 8/14/2023		0.00	273.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS FOR BARN		0.00	0.00	0.00	0.00	0.00	273.54
20238415	UNLEADED FUEL 2451 GALLONS @ \$3.854/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	7/31/2023 8/14/2023		0.00	20,596.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED FUEL 2451 GALLONS @ \$3.854/GAL		0.00	0.00	0.00	0.00	0.00	9,446.16
RED DIESEL FUEL 3490 GALLONS @ \$3.195/GAL		0.00	0.00	0.00	0.00	0.00	11,150.55
20238416	INTERNAL SOLID STATE DRIVE & KEY SOLID STATE DRIVE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/31/2023 8/14/2023		0.00	111.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INTERNAL SOLID STATE DRIVE & KEY SOLID STATE DRIVE		0.00	0.00	0.00	0.00	0.00	111.55

Purchase Order Summary Report

Issued Date Range 07/01/2023 - 07/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238417	ROAD BASE CR179 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	7/31/2023 8/14/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR179		0.00	0.00	0.00	0.00	0.00	1,000.00
20238418	80 REFLECTIVE DELINEATORS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 1	7/31/2023 8/14/2023		0.00	1,880.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
80 REFLECTIVE DELINEATORS		0.00	0.00	0.00	0.00	0.00	1,880.08
20238419	MIRROR FOR TRACTOR 2155 - TEXSTAR KUBOTA INC	Completed Precinct 3	7/31/2023 8/14/2023		0.00	82.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR FOR TRACTOR		0.00	0.00	0.00	0.00	0.00	82.00
20238420	COFFEE & INSULATED CUPS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	7/31/2023 8/14/2023		0.00	67.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE & INSULATED CUPS		0.00	0.00	0.00	0.00	0.00	67.96
20238421	DCC LABELS ORANGE, DCC LABELS GREEN, 128GB FLAS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	7/31/2023 8/14/2023		0.00	972.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DCC LABELS ORANGE, DCC LABELS GREEN,		0.00	0.00	0.00	0.00	0.00	972.98
Purchase Order Count: (227)			Total Trade Discount: 0.00		Total: 310,976.50		