



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20237883	ROAD BASE CR 175 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	6/1/2023 6/15/2023	0.00	3,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 175		0.00	0.00	0.00	0.00	0.00	3,000.00
20237884	OIL FILTERS - FOR THE ROLLER 1739 - NAPA AUTO PARTS	Completed Precinct 2	6/1/2023 6/15/2023	0.00			85.61
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS - FOR THE ROLLER		0.00	0.00	0.00	0.00	0.00	85.61
20237885	REPAIR AC - JUDGE HUCKABEE OFFICE 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	6/1/2023 6/15/2023	0.00			500.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR AC - JUDGE HUCKABEE OFFICE		0.00	0.00	0.00	0.00	0.00	500.00
20237886	FAN FOR PATCH TRUCK 2192 - AUTO PARTS COMPANY	Completed Precinct 3	6/1/2023 6/15/2023	0.00			19.39
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAN FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	19.39
20237887	UNIT #38 LP 998307-TRAILER- TWO FLAT REPAIRS 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	6/1/2023 6/15/2023	0.00			70.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT #38 LP 998307-TRAILER- TWO FLAT		0.00	0.00	0.00	0.00	0.00	70.00
20237888	VEHICLE REGISTRATIONS SIX UNITS: 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	6/1/2023 6/15/2023	0.00			59.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATIONS SIX UNITS:		0.00	0.00	0.00	0.00	0.00	59.50
20237889	DRAINAGE CONTAINER, ROUTH 1072 - ATCO MANUFACTURING COMPANY	Completed County Jail	6/1/2023 6/15/2023	0.00			243.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAINAGE CONTAINER, ROUTH		0.00	0.00	0.00	0.00	0.00	243.00
20237890	2 COWBOY HATS - HOOPER & ANDERSON 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/1/2023 6/15/2023	0.00			449.73
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 COWBOY HATS - HOOPER & ANDERSON		0.00	0.00	0.00	0.00	0.00	449.73
20237891	NIGHT VISION TRAINING-CHRIS HILL & CAMERON CHAM 01824 - GALLOWGLASS GUARDIAN GROUP LLC	Completed County Sheriff	6/1/2023 6/15/2023	0.00			500.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NIGHT VISION TRAINING-CHRIS HILL & CAI		0.00	0.00	0.00	0.00	0.00	500.00

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237892	NEW TIRE FOR WATER PUMP 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	6/1/2023 6/15/2023		0.00	198.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR WATER PUMP		0.00	0.00	0.00	0.00	0.00	198.00
20237893	SCHRADER VALVES-UNIT #1619 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 2	6/1/2023 6/15/2023		0.00	9.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCHRADER VALVES-UNIT #1619		0.00	0.00	0.00	0.00	0.00	9.88
20237894	BLACK INK CARTRIDGE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	6/1/2023 6/15/2023		0.00	152.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK INK CARTRIDGE		0.00	0.00	0.00	0.00	0.00	152.00
20237896	BOUNTY PAPER TOWELS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/1/2023 6/15/2023		0.00	56.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOUNTY PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	56.24
20237897	VEHICLE REG UNIT #2408 2017 MACK 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	6/1/2023 6/15/2023		0.00	22.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #2408 2017 MACK		0.00	0.00	0.00	0.00	0.00	22.00
20237898	TRASH BAGS & FABULOSO 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	6/1/2023 6/15/2023		0.00	87.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS & FABULOSO		0.00	0.00	0.00	0.00	0.00	87.18
20237899	DEPUTY & HONOR GUARD BADGES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	6/2/2023 6/16/2023		0.00	612.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPUTY & HONOR GUARD BADGES		0.00	0.00	0.00	0.00	0.00	612.00
20237900	TOILET PAPER, LAUNDRY DETERGENT, DISHWASH SOAF 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/2/2023 6/16/2023		0.00	1,064.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, LAUNDRY DETERGENT, DIS		0.00	0.00	0.00	0.00	0.00	1,064.33
20237901	OFFICE SUPPLIES FOR SO & DISPATCH 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/2/2023 6/16/2023		0.00	245.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	245.51
20237903	CORRECTION TAPE, HAND SOAP, SHREDDER BAGS, 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/2/2023 6/16/2023		0.00	105.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORRECTION TAPE, HAND SOAP, SHREDDI		0.00	0.00	0.00	0.00	0.00	105.83

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237904	REGISTRATION - WEBINAR FOR BECKY KEITH 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/2/2023 6/16/2023		0.00	199.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - WEBINAR FOR BECKY KEITH		0.00	0.00	0.00	0.00	0.00	199.00
20237905	PRE EMPLOY-BETHANY ESPINOZA 1141 - C L AND W PLLC	Completed County Courthouse	6/2/2023 6/16/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-BETHANY ESPINOZA		0.00	0.00	0.00	0.00	0.00	150.00
20237906	10 CAPS FOR NIGHT VISION 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	6/2/2023 6/16/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 CAPS FOR NIGHT VISION		0.00	0.00	0.00	0.00	0.00	100.00
20237908	LODGING - TACA CONFERENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/5/2023 6/19/2023		0.00	765.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - TACA CONFERENCE		0.00	0.00	0.00	0.00	0.00	765.75
20237909	MEALS, TRAVEL & TRAINING-FIDELIA & NATALIE 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	6/5/2023 6/19/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS, TRAVEL & TRAINING-FIDELIA & NATALIE		0.00	0.00	0.00	0.00	0.00	100.00
20237910	RADIATOR HOSE-UNIT #1118 1789 - O'REILLY AUTO PARTS	Completed Precinct 2	6/5/2023 6/19/2023		0.00	16.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR HOSE-UNIT #1118		0.00	0.00	0.00	0.00	0.00	16.23
20237911	TIRES FOR UNIT 3004 2187 - TRANS-TEXAS TIRE OF STEPHENVILLE	Completed County Sheriff	6/5/2023 6/19/2023		0.00	1,503.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR UNIT 3004		0.00	0.00	0.00	0.00	0.00	1,503.00
20237912	Postage Meter Rental 6-1-23 to 8-31-23 1827 - PITNEY BOWES	Completed Adult Probation	6/5/2023 6/19/2023		0.00	59.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Postage Meter Rental		0.00	0.00	0.00	0.00	0.00	59.85
20237913	5 GALLONS HYDRAULIC OIL - UNIT #2910 1465 - HOLT TEXAS, LTD	Completed Precinct 3	6/5/2023 6/19/2023		0.00	96.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GALLONS HYDRAULIC OIL - UNIT #2910		0.00	0.00	0.00	0.00	0.00	96.09
20237914	CONF REG-LAURA COKER-TPA 2023 LEGISLATIVE CONF 01826 - TEXAS PROBATION ASSOCIATION	Completed County Courthouse	6/5/2023 6/19/2023		0.00	230.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-LAURA COKER-TPA 2023 LEGISLATIVE CONF		0.00	0.00	0.00	0.00	0.00	230.00

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237915	REPLACEMENT BATTERY FOR EXPRESSVOTE MACHINE 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	6/5/2023 6/19/2023		0.00	185.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT BATTERY FOR EXPRESSVOT		0.00	0.00	0.00	0.00	0.00	185.00
20237916	HOSE FOR EMULSION - FOR EMULSION TANK -MB 2027 - SWISH INC	Completed Precinct 3	6/5/2023 6/19/2023		0.00	160.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE FOR EMULSION - FOR EMULSION TA		0.00	0.00	0.00	0.00	0.00	160.25
20237917	OFFICE CHAIR & FLOOR MATT 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	6/5/2023 6/19/2023		0.00	224.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHAIR & FLOOR MATT		0.00	0.00	0.00	0.00	0.00	224.98
20237918	LODGING & MEALS FOR FIDELIA & NATALIE 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	6/5/2023 6/19/2023		0.00	355.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL		0.00	0.00	0.00	0.00	0.00	51.68
LODGING & MEALS FOR FIDELIA & NATALI		0.00	0.00	0.00	0.00	0.00	303.39
20237920	SAND BLASTER, AIR COMPRESSOR, SAND 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/6/2023 6/20/2023		0.00	589.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAND BLASTER, AIR COMPRESSOR, SAND		0.00	0.00	0.00	0.00	0.00	589.96
20237921	SAND FOR SANDBLASTER & RESPIRATOR MASKS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	6/6/2023 6/20/2023		0.00	120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAND FOR SANDBLASTER & RESPIRATOR M		0.00	0.00	0.00	0.00	0.00	120.00
20237922	AIR FILTER - UNIT #6110M 2192 - AUTO PARTS COMPANY	Completed Precinct 3	6/6/2023 6/20/2023		0.00	30.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER - UNIT #6110M		0.00	0.00	0.00	0.00	0.00	30.19
20237923	ROAD BASE - CR 233 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	6/7/2023 6/21/2023		0.00	3,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 233		0.00	0.00	0.00	0.00	0.00	3,000.00
20237924	PS3000 - CR 428, 713 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 4	6/7/2023 6/21/2023		0.00	30,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PS3000 - CR 428, 713		0.00	0.00	0.00	0.00	0.00	30,000.00

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237925	GRADE 4 TOPPING ROCK 01695 - VICTORY ROCK LLC	Completed Precinct 4	6/7/2023 6/21/2023		0.00	20,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 TOPPING ROCK		0.00	0.00	0.00	0.00	0.00	20,000.00
20237926	MEDIC 1 AC UNIT REPAIR 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LI	Completed County Courthouse	6/7/2023 6/21/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 1 AC UNIT REPAIR		0.00	0.00	0.00	0.00	0.00	500.00
20237927	REPAIR 2019 FORD - FACILITIES 01382 - BROCK AUTO	Completed County Courthouse	6/7/2023 6/21/2023		0.00	5,876.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR 2019 FORD - FACILITIES		0.00	0.00	0.00	0.00	0.00	5,876.00
20237928	MEDIC 3 AC UNIT REPAIR 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LI	Completed County Courthouse	6/7/2023 6/21/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 3 AC UNIT REPAIR		0.00	0.00	0.00	0.00	0.00	500.00
20237929	OFFICE CHAIR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/7/2023 6/21/2023		0.00	256.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHAIR		0.00	0.00	0.00	0.00	0.00	256.96
20237932	REGISTRATION FOR CONFERENCE - WANDA GREER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/7/2023 6/21/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR CONFERENCE - WAND		0.00	0.00	0.00	0.00	0.00	200.00
20237933	LODGING - WANDA GREER FOR CONFERENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/7/2023 6/21/2023		0.00	294.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - WANDA GREER FOR CONFEREI		0.00	0.00	0.00	0.00	0.00	294.00
20237934	REGISTRATION FOR CONFERENCE - LONNIE JENSCHKE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/7/2023 6/21/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR CONFERENCE - LONNI		0.00	0.00	0.00	0.00	0.00	300.00
20237935	LODGING - LONNIE JENSCHKE CONFERENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/7/2023 6/21/2023		0.00	731.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - LONNIE JENSCHKE CONFERENC		0.00	0.00	0.00	0.00	0.00	731.40
20237936	PARKING SIGNS FOR COURTHOUSE 1514 - CRE 8 SIGNS & GRAFIXS	Completed County Courthouse	6/7/2023 6/21/2023		0.00	504.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARKING SIGNS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	504.00

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237937	6 LAWN MOWER BLADES - FOR JAIL 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	6/7/2023 6/21/2023		0.00	149.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 LAWN MOWER BLADES - FOR JAIL		0.00	0.00	0.00	0.00	0.00	149.64
20237938	1 CASE OF LABELS AND 1 CASE OF RIBBONS 01828 - BARCODES LLC	Completed County Sheriff	6/7/2023 6/21/2023		0.00	421.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF LABELS AND 1 CASE OF RIBBON		0.00	0.00	0.00	0.00	0.00	421.47
20237939	AUTOMATIC DIESEL NOZZLE 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	6/8/2023 6/22/2023		0.00	152.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTOMATIC DIESEL NOZZLE		0.00	0.00	0.00	0.00	0.00	152.89
20237940	REPAIR ON NORTH SALLY DOOR - JAIL 01328 - OVERHEAD DOOR COMPANY OF GRANBURY	Completed County Jail	6/8/2023 6/22/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON NORTH SALLY DOOR - JAIL		0.00	0.00	0.00	0.00	0.00	300.00
20237941	GRINDING WHEELS - ESTRAY TRAILER 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	6/8/2023 6/22/2023		0.00	19.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRINDING WHEELS - ESTRAY TRAILER		0.00	0.00	0.00	0.00	0.00	19.96
20237942	TRANSMISSION CONTROL MODULE - UNIT 803 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	6/8/2023 6/22/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION CONTROL MODULE - UNIT		0.00	0.00	0.00	0.00	0.00	500.00
20237943	REPAIR ON DOORS AT STATION 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	6/8/2023 6/22/2023		0.00	195.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON DOORS AT STATION		0.00	0.00	0.00	0.00	0.00	195.93
20237944	TRANSPORT, REMOVAL - LUIS GONZALEZ 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	6/8/2023 6/22/2023		0.00	1,215.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT, REMOVAL - LUIS GONZALEZ		0.00	0.00	0.00	0.00	0.00	1,215.00
20237945	10 BAGS OF SAKCRETE 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	6/8/2023 6/22/2023		0.00	59.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 BAGS OF SAKCRETE		0.00	0.00	0.00	0.00	0.00	59.90
20237946	PAPER, BINDER CLIPS, FURN POLISH, SIGNS, CARDSTOC 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/8/2023 6/22/2023		0.00	138.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, BINDER CLIPS, FURN POLISH, SIGN		0.00	0.00	0.00	0.00	0.00	138.46

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237947	SEATBELT BUCKLE - UNIT WA270 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	6/8/2023 6/22/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEATBELT BUCKLE - UNIT WA270		0.00	0.00	0.00	0.00	0.00	300.00
20237949	ACETYLENE FOR CUTTING TORCH - FOR MAINT BARN 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	6/9/2023 6/23/2023		0.00	372.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACETYLENE FOR CUTTING TORCH - FOR M		0.00	0.00	0.00	0.00	0.00	372.35
20237950	COPY PAPER, KLEENEX, BOX, TONER 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	6/9/2023 6/23/2023		0.00	681.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, KLEENEX, BOX, TONER		0.00	0.00	0.00	0.00	0.00	681.25
20237951	DEPOSIT SLIPS-DUBLIN OFFICE 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	6/9/2023 6/23/2023		0.00	95.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS-DUBLIN OFFICE		0.00	0.00	0.00	0.00	0.00	95.52
20237952	FOAM CUPS, FLOOR SANITIZER, PEROXIDE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/9/2023 6/23/2023		0.00	132.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOAM CUPS, FLOOR SANITIZER, PEROXIDE		0.00	0.00	0.00	0.00	0.00	132.90
20237953	ADAPTOR - FOR IRONWOLF 1494 - IRONWOLF MANUFACTURING, LLC	Completed Precinct 1	6/9/2023 6/23/2023		0.00	2,960.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADAPTOR - FOR IRONWOLF		0.00	0.00	0.00	0.00	0.00	2,960.11
20237954	AUTO CHECK RE-ORDER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	6/9/2023 6/23/2023		0.00	270.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTO CHECK RE-ORDER		0.00	0.00	0.00	0.00	0.00	270.35
20237955	IV FLUIDS & MEDICATIONS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	6/9/2023 6/23/2023		0.00	385.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV FLUIDS & MEDICATIONS		0.00	0.00	0.00	0.00	0.00	385.00
20237956	IV SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	6/9/2023 6/23/2023		0.00	262.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES		0.00	0.00	0.00	0.00	0.00	262.19
20237957	NEEDLES, SYRINGES, AIRWAY SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	6/9/2023 6/23/2023		0.00	509.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEEDLES, SYRINGES, AIRWAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	509.27

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237958	PRINTER CARTRIDGE & A FRAME SIGN HOLDER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/9/2023 6/23/2023		0.00	376.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER CARTRIDGE & A FRAME SIGN HC		0.00	0.00	0.00	0.00	0.00	376.94
20237959	CLEANING SUPP, ADVIL, FOLDERS, CHAIR & WATER DIS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/9/2023 6/23/2023		0.00	361.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADVIL, FOLDERS, CHAIR & WATER DISP.		0.00	0.00	0.00	0.00	0.00	361.06
20237960	TRASH BAGS, SPONGES, DAWN DISH SOAP 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/9/2023 6/23/2023		0.00	55.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, SPONGES, DAWN DISH SOAF		0.00	0.00	0.00	0.00	0.00	55.00
20237964	GRINDINGS FROM HWY 6 01784 - BIG CREEK MATERIALS, LTD.	Completed Precinct 1	6/13/2023 6/27/2023		0.00	60,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRINDINGS FROM HWY 6		0.00	0.00	0.00	0.00	0.00	60,000.00
20237965	WIREBRUSH, FUEL BOLT 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	6/13/2023 6/27/2023		0.00	27.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIREBRUSH, FUEL BOLT		0.00	0.00	0.00	0.00	0.00	27.00
20237966	TRIPOD, LENSES, REMOTE, FLASH & SHOE BOOTIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/13/2023 6/27/2023		0.00	143.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRIPOD, LENSES, REMOTE, FLASH & SHOE		0.00	0.00	0.00	0.00	0.00	143.94
20237967	ELECTION LAW SEMINAR - GWINDA J (7/30-8/2) 1781 - OFFICE OF THE SECRETARY OF ST	Completed County Courthouse	6/13/2023 6/27/2023		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION LAW SEMINAR - GWINDA J (7/3		0.00	0.00	0.00	0.00	0.00	275.00
20237968	ELECTION LAW SEMINAR - SHARLENE T (7/30-8/2) 1781 - OFFICE OF THE SECRETARY OF ST	Completed County Courthouse	6/13/2023 6/27/2023		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION LAW SEMINAR - SHARLENE T (7,		0.00	0.00	0.00	0.00	0.00	275.00
20237969	RENAISSANCE AUSTIN; 2 RM 7/30-8/2 GWINDA&SHARI 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/13/2023 6/27/2023		0.00	1,162.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENAISSANCE AUSTIN; 2 RM 7/30-8/2 GW		0.00	0.00	0.00	0.00	0.00	928.68
MEALS		0.00	0.00	0.00	0.00	0.00	233.75

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237971	(2) 7565 BATTERIES - UNIT 802 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/13/2023 6/27/2023		0.00	284.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(2) 7565 BATTERIES - UNIT 802		0.00	0.00	0.00	0.00	0.00	284.06
20237972	RECERTIFICATION FOR D. SOUTHERLAND 1166 - CELLEBRITE, INC	Completed County Sheriff	6/13/2023 6/27/2023		0.00	310.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECERTIFICATION FOR D. SOUTHERLAND		0.00	0.00	0.00	0.00	0.00	310.00
20237973	10 SPRAYERS 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	6/13/2023 6/27/2023		0.00	36.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 SPRAYERS		0.00	0.00	0.00	0.00	0.00	36.48
20237975	LIQUID SANITIZER, PEROXY, TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/13/2023 6/27/2023		0.00	306.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIQUID SANITIZER, PEROXY, TOILET PAPER		0.00	0.00	0.00	0.00	0.00	306.84
20237976	RADIO BATTERIES AND RADIO CONNECTORS - FIRE DEP 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/14/2023 6/28/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIO BATTERIES AND RADIO CONNECTO		0.00	0.00	0.00	0.00	0.00	100.00
20237977	AC REPAIRED ON PATCH TRUCK 2228 - 5L REPAIR SERVICES	Completed Precinct 3	6/14/2023 6/28/2023		0.00	970.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIRED ON PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	970.00
20237978	2 SHIRTS EMBROIDERED 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	6/14/2023 6/28/2023		0.00	59.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SHIRTS EMBROIDERED		0.00	0.00	0.00	0.00	0.00	59.06
20237979	PARTS CLEANER- FOR MAIN BARN 1932 - SAFETY-KLEEN SYSTEMS INC	Completed County Courthouse	6/14/2023 6/28/2023		0.00	297.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS CLEANER- FOR MAIN BARN		0.00	0.00	0.00	0.00	0.00	297.41
20237980	INSPECTION - UNIT #5162 FOR RYAN GIBSON 1683 - M & M STATION	Completed County Courthouse	6/14/2023 6/28/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION - UNIT #5162 FOR RYAN GIBS		0.00	0.00	0.00	0.00	0.00	7.00
20237983	FOLDERS, MARKERS, TAPE, WINDEX 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/14/2023 6/28/2023		0.00	125.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOLDERS, MARKERS, TAPE, WINDEX		0.00	0.00	0.00	0.00	0.00	125.85

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237984	TONERS 1165 - CDW GOVERNMENT	Completed County Courthouse	6/14/2023 6/28/2023		0.00	306.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONERS		0.00	0.00	0.00	0.00	0.00	306.30
20237985	FLAT REPAIR - 6110M JOHN DEERE TRACTOR 01774 - ANDY'S MOBILE TIRE	Completed Precinct 3	6/14/2023 6/28/2023		0.00	135.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - 6110M JOHN DEERE TRACTOR		0.00	0.00	0.00	0.00	0.00	135.00
20237986	200 AUTHORIZATION TO CONSTRUCT 1860 - QUALITY PRINTING	Completed County Courthouse	6/14/2023 6/28/2023		0.00	148.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
200 AUTHORIZATION TO CONSTRUCT		0.00	0.00	0.00	0.00	0.00	148.50
20237987	NEW TIRE WITH RECYCLE FEE - TRAILER WITH NO LP 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	6/14/2023 6/28/2023		0.00	248.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE WITH RECYCLE FEE - TRAILER WITH NO LP		0.00	0.00	0.00	0.00	0.00	248.50
20237988	CUPS, PINESOL, DEGREASER,CAR WASH, SUGAR 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	6/14/2023 6/28/2023		0.00	210.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUPS, PINESOL, DEGREASER,CAR WASH, SUGAR		0.00	0.00	0.00	0.00	0.00	210.66
20237989	HYDRAULIC FILTER - SHREDDER TRACTOR 105C 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	6/14/2023 6/28/2023		0.00	128.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FILTER - SHREDDER TRACTOR 105C		0.00	0.00	0.00	0.00	0.00	128.96
20237990	TRANSPORT - FROM LA TWIN TOWERS TO ERATH JAIL 1850 - PTS OF AMERICA/US CORRECTIONS LLC	Completed County Jail	6/14/2023 6/28/2023		0.00	5,097.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT - FROM LA TWIN TOWERS TO ERATH JAIL		0.00	0.00	0.00	0.00	0.00	5,097.00
20237991	AIR LINE HOSE - FOR DISTRIBUTOR TRUCKS 01344 - R B EVERETT & COMPANY	Completed Precinct 1	6/14/2023 6/28/2023		0.00	900.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR LINE HOSE - FOR DISTRIBUTOR TRUCKS		0.00	0.00	0.00	0.00	0.00	900.00
20237992	ROAD BASE CR 397 01603 - J H STRAIN & SONS, INC	Completed Precinct 2	6/15/2023 6/29/2023		0.00	2,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 397		0.00	0.00	0.00	0.00	0.00	2,500.00
20237993	LABEL MAKER TAPE, WHITE OUT 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	6/15/2023 6/29/2023		0.00	72.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABEL MAKER TAPE, WHITE OUT		0.00	0.00	0.00	0.00	0.00	72.40

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237994	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	6/15/2023 6/29/2023		0.00	96.00	
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	96.00
20237995	VEHICLE INSPECTION UNIT #0426-2004 #801 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	6/15/2023 6/29/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION UNIT #0426-2004 #8		0.00	0.00	0.00	0.00	0.00	35.00
20237997	POSTAGE-MAY 2023 DELINQUENT NOTICES 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	6/15/2023 6/29/2023		0.00	38.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE-MAY 2023 DELINQUENT NOTICES		0.00	0.00	0.00	0.00	0.00	38.59
20237998	REQUEST FOR QUOTES FOR HEALTH INSURANCE 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	6/15/2023 6/29/2023		0.00	292.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REQUEST FOR QUOTES FOR HEALTH INSURANCE		0.00	0.00	0.00	0.00	0.00	292.50
20237999	HP 62XL COMBO PACK, NITRILE GLOVES-LARGE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/15/2023 6/29/2023		0.00	83.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 62XL COMBO PACK, NITRILE GLOVES-LARGE		0.00	0.00	0.00	0.00	0.00	83.49
20238001	V-BELTS-UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	6/15/2023 6/29/2023		0.00	122.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
V-BELTS-UNIT #0546		0.00	0.00	0.00	0.00	0.00	122.09
20238002	DUBLIN ANNEX DOORS-SECURITY UPGRADE/WORK 1986 - SPECIALTY DOOR SOLUTIONS	Completed Dublin Annex	6/15/2023 6/29/2023		0.00	5,273.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUBLIN ANNEX DOORS-SECURITY UPGRADE/WORK		0.00	0.00	0.00	0.00	0.00	5,273.43
20238003	2000 GAL UNLEADED FUEL-DELIVERED 06/12/2023 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	6/15/2023 6/29/2023		0.00	7,414.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2000 GAL UNLEADED FUEL-DELIVERED 06/12/2023		0.00	0.00	0.00	0.00	0.00	7,414.00
20238004	BRIO BOTTOM LOAD WATER COOLER 1502 - THE WATER SHOP	Completed County Courthouse	6/15/2023 6/29/2023		0.00	325.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRIO BOTTOM LOAD WATER COOLER		0.00	0.00	0.00	0.00	0.00	299.99
WATER - JP 1		0.00	0.00	0.00	0.00	0.00	25.60

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238005	WINDOW TINT ON PATCH TRUCK 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	6/15/2023 6/29/2023		0.00	255.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW TINT ON PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	255.00
20238006	BELT FOR A/C UNIT AT JAIL 1739 - NAPA AUTO PARTS	Completed County Jail	6/15/2023 6/29/2023		0.00	15.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT FOR A/C UNIT AT JAIL		0.00	0.00	0.00	0.00	0.00	15.27
20238008	GRAND JURY SUMMONS 1860 - QUALITY PRINTING	Completed County Courthouse	6/15/2023 6/29/2023		0.00	136.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAND JURY SUMMONS		0.00	0.00	0.00	0.00	0.00	136.50
20238009	HP 212A YELLOW TONER, CDW #6277828 1165 - CDW GOVERNMENT	Completed County Courthouse	6/16/2023 6/30/2023		0.00	333.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 212A YELLOW TONER, CDW #6277828		0.00	0.00	0.00	0.00	0.00	333.40
20238010	STAMP, MANILLA FILE FOLDERS, POCKET FOLDERS, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/16/2023 6/30/2023		0.00	143.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAMP, MANILLA FILE FOLDERS, POCKET F		0.00	0.00	0.00	0.00	0.00	143.49
20238011	COOLANT LEAK REPAIR ON UNIT #810 01382 - BROCK AUTO	Completed County Courthouse	6/16/2023 6/30/2023		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COOLANT LEAK REPAIR ON UNIT #810		0.00	0.00	0.00	0.00	0.00	800.00
20238012	WATER PUMP-UNIT # FERGUSON 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 1	6/16/2023 6/30/2023		0.00	1,376.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PUMP-UNIT # FERGUSON		0.00	0.00	0.00	0.00	0.00	1,376.96
20238013	HOSE, BRAKES, GASKETS, UNIT #FERGUSON 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 2	6/16/2023 6/30/2023		0.00	120.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE, BRAKES, GASKETS, UNIT #FERGUSO		0.00	0.00	0.00	0.00	0.00	120.36
20238014	BELT-UNIT #2708 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 2	6/16/2023 6/30/2023		0.00	52.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT-UNIT #2708		0.00	0.00	0.00	0.00	0.00	52.15
20238015	A/C CHECK VALVES-UNIT #6115 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 3	6/16/2023 6/30/2023		0.00	60.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C CHECK VALVES-UNIT #611		0.00	0.00	0.00	0.00	0.00	60.80

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238016	CAB A/C FILTERS-UNIT #6110 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 3	6/16/2023 6/30/2023		0.00	52.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAB A/C FILTERS-UNIT #6110		0.00	0.00	0.00	0.00	0.00	52.02
20238017	LIQUID SANIT, GLOVES, LAUN DETER, DISHWASH DETEF 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/16/2023 6/30/2023		0.00	507.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIQUID SANIT, GLOVES, LAUN DETER, DISH		0.00	0.00	0.00	0.00	0.00	507.93
20238018	PULLEY & 1" BEARING - FOR JAIL 1856 - PURVIS INDUSTRIES, LLC	Completed County Jail	6/16/2023 6/30/2023		0.00	42.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PULLEY & 1" BEARING - FOR JAIL		0.00	0.00	0.00	0.00	0.00	42.18
20238019	FURNITURE CLEANER, WIRE PLIERS, WIRE CONNECTOR! 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/16/2023 6/30/2023		0.00	146.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FURNITURE CLEANER, WIRE PLIERS, WIRE		0.00	0.00	0.00	0.00	0.00	146.22
20238020	REPAIR OIL LEAK KEVIN'S TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 1	6/16/2023 6/30/2023		0.00	950.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR OIL LEAK KEVIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	950.00
20238021	RELAYS & SILICON-UNIT #803 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/16/2023 6/30/2023		0.00	37.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RELAYS & SILICON-UNIT #803		0.00	0.00	0.00	0.00	0.00	37.84
20238022	SERVICE TRUCK - PCT 2 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	6/19/2023 7/3/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE TRUCK - PCT 2		0.00	0.00	0.00	0.00	0.00	150.00
20238023	ROAD BASE-CR 175 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	6/19/2023 7/3/2023		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 175		0.00	0.00	0.00	0.00	0.00	2,000.00
20238024	GRINDER WHEELS-LIGHT POLES-COURTHOUSE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/19/2023 7/3/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRINDER WHEELS-LIGHT POLES-COURTHC		0.00	0.00	0.00	0.00	0.00	100.00
20238025	TAPE-PATCH TRUCK 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	6/19/2023 7/3/2023		0.00	50.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPE-PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	50.56

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238026	DISH SOAP, LIQUID SANITIZER, STYROFOAM TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/19/2023 7/3/2023		0.00	107.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH SOAP, LIQUID SANITIZER, STYROFOAM TRAYS		0.00	0.00	0.00	0.00	0.00	107.14
20238027	SPRAY NOZZLES-UNIT #4667 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	6/19/2023 7/3/2023		0.00	542.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY NOZZLES-UNIT #4667		0.00	0.00	0.00	0.00	0.00	542.70
20238028	VEHICLE REGISTRATION UNIT #4353-KEVIN'S TRUCK 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	6/19/2023 7/3/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION UNIT #4353-KEVIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	7.50
20238029	J DUNBAR CARD MAY 2023 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	6/19/2023 7/3/2023		0.00	182.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
J DUNBAR CARD MAY 2023		0.00	0.00	0.00	0.00	0.00	106.48
J DUNBAR CARD MAY 2023		0.00	0.00	0.00	0.00	0.00	76.51
20238030	OKIDATA BLACK TONER #44574701 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/19/2023 7/3/2023		0.00	101.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OKIDATA BLACK TONER #44574701		0.00	0.00	0.00	0.00	0.00	101.69
20238031	PCT 2 MAY 2023 FUEL RECEIPTS 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	6/19/2023 7/3/2023		0.00	11,275.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT 2 MAY 2023 FUEL RECEIPTS		0.00	0.00	0.00	0.00	0.00	11,275.88
20238032	CANON COLOR PRINTER MF656CDW 1165 - CDW GOVERNMENT	Completed County Courthouse	6/19/2023 7/3/2023		0.00	354.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON COLOR PRINTER MF656CDW		0.00	0.00	0.00	0.00	0.00	354.08
20238033	XJI 206X TONER CARTRIDGES-4 PACK 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/19/2023 7/3/2023		0.00	208.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
XJI 206X TONER CARTRIDGES-4 PACK		0.00	0.00	0.00	0.00	0.00	208.95
20238035	2 TIRES - CONST 1 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	6/19/2023 7/3/2023		0.00	492.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TIRES - CONST 1		0.00	0.00	0.00	0.00	0.00	492.00

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238036	FLAT REPAIR ON TRAILER-LP#9070951 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	6/19/2023 7/3/2023		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER-LP#9070951		0.00	0.00	0.00	0.00	0.00	45.00
20238037	2 CHANGE OVERS-TRAILER-LP #9070948 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	6/19/2023 7/3/2023		0.00	90.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CHANGE OVERS-TRAILER-LP #9070948		0.00	0.00	0.00	0.00	0.00	90.00
20238038	PHOTO EVIDENCE SCALE LABELS, GSR KITS 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	6/19/2023 7/3/2023		0.00	80.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHOTO EVIDENCE SCALE LABELS, GSR KITS		0.00	0.00	0.00	0.00	0.00	80.84
20238039	OIL CHANGE UNIT #1705 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	6/19/2023 7/3/2023		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT #1705		0.00	0.00	0.00	0.00	0.00	70.00
20238040	A/C REPAIR FOR JAIL 1536 - JESSIE'S AIR SERVICE	Completed County Jail	6/19/2023 7/3/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR FOR JAIL		0.00	0.00	0.00	0.00	0.00	500.00
20238041	PAVING ROCK-CR 223 01695 - VICTORY ROCK LLC	Completed Precinct 1	6/20/2023 7/4/2023		0.00	6,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAVING ROCK-CR 223		0.00	0.00	0.00	0.00	0.00	6,000.00
20238042	DEF SOLUTIONS-FOR STOCK-1000 GALLONS 01284 - QUALITY DEF SOLUTIONS	Completed Precinct 2	6/20/2023 7/4/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF SOLUTIONS-FOR STOCK-240 GAL		0.00	0.00	0.00	0.00	0.00	1,000.00
20238043	PVC CAP FOR WATER TANK-UNIT #7997 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/20/2023 7/4/2023		0.00	7.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PVC CAP FOR WATER TANK-UNIT #7997		0.00	0.00	0.00	0.00	0.00	7.99
20238044	2 1" BREAKAWAYS 01117 - RAMBLER CONTRACTING SERVICES LLC	Completed Precinct 1	6/20/2023 7/4/2023		0.00	266.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 1" BREAKAWAYS		0.00	0.00	0.00	0.00	0.00	266.00
20238045	RUBBER PLUG-UNIT #7997 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	6/20/2023 7/4/2023		0.00	6.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBER PLUG-UNIT #7997		0.00	0.00	0.00	0.00	0.00	6.49

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238046	JUROR MEALS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/20/2023 7/4/2023		0.00	127.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUROR MEALS		0.00	0.00	0.00	0.00	0.00	127.44
20238048	NUTS & BOLTS & SUPPLIES FOR MAINT BARN 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	6/20/2023 7/4/2023		0.00	200.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS & SUPPLIES FOR MAINT BA		0.00	0.00	0.00	0.00	0.00	200.66
20238050	75TH TEXAS TREASURERS ASSOCK CONF-REG 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/20/2023 7/4/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
75TH TEXAS TREASURERS ASSOC CONF-RE		0.00	0.00	0.00	0.00	0.00	200.00
20238051	LODGING-ANGIE SHAWVER-DOUBLETREE-MCALLEEN, TX 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/20/2023 7/4/2023		0.00	451.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS		0.00	0.00	0.00	0.00	0.00	23.48
LODGING-ANGIE SHAWVER-DOUBLETREE-		0.00	0.00	0.00	0.00	0.00	427.80
20238052	AMMUNITION 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	6/20/2023 7/4/2023		0.00	1,440.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION		0.00	0.00	0.00	0.00	0.00	1,440.00
20238053	AMMUNITION 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	6/20/2023 7/4/2023		0.00	1,566.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION		0.00	0.00	0.00	0.00	0.00	1,566.00
20238054	AIR NOZZLE & WATER NOZZLE-FOR SHOP 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/20/2023 7/4/2023		0.00	38.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR NOZZLE & WATER NOZZLE-FOR SHOP		0.00	0.00	0.00	0.00	0.00	38.30
20238055	MUD FLAP, HAND CLEANER, DIESEL TREATMENT - UNIT 2192 - AUTO PARTS COMPANY	Completed Precinct 1	6/20/2023 7/4/2023		0.00	51.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUD FLAP, HAND CLEANER, DIESEL TREAT		0.00	0.00	0.00	0.00	0.00	51.10
20238056	INK CARTRIDGES & COPY PAPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Juvenile Probation	6/20/2023 7/4/2023		0.00	223.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES & COPY PAPER		0.00	0.00	0.00	0.00	0.00	223.45

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238057	AIR FILTER, PAPER TOWEL, VELCRO, DISINFECTANT, 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	6/20/2023 7/4/2023		0.00	601.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER, PAPER TOWEL, VELCRO, DISIN		0.00	0.00	0.00	0.00	0.00	601.63
20238058	PRE-EMPLOY JAMES ROBISON 1141 - C L AND W PLLC	Completed County Courthouse	6/21/2023 7/5/2023		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY JAMES ROBISON		0.00	0.00	0.00	0.00	0.00	145.00
20238059	A/C LINE & DRYER-UNIT #0487 2155 - TEXSTAR KUBOTA INC	Completed Precinct 3	6/21/2023 7/5/2023		0.00	458.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C LINE & DRYER-UNIT #0487		0.00	0.00	0.00	0.00	0.00	458.27
20238060	LIME- QTY 6, 50LB BAGS FOR CR 484 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/21/2023 7/5/2023		0.00	95.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIME- QTY 6, 50LB BAGS FOR CR 484		0.00	0.00	0.00	0.00	0.00	95.90
20238061	PRE MIX GAS FOR ALL TRUCKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/21/2023 7/5/2023		0.00	60.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE MIX GAS FOR ALL TRUCKS		0.00	0.00	0.00	0.00	0.00	60.84
20238062	VFD BAY DOOR-#4 NORTH DOOR 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	6/21/2023 7/5/2023		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VFD BAY DOOR-#4 NORTH DOOR		0.00	0.00	0.00	0.00	0.00	1,500.00
20238063	HEATER CORE-UNIT #806 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	6/21/2023 7/5/2023		0.00	678.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEATER CORE-UNIT #806		0.00	0.00	0.00	0.00	0.00	678.27
20238064	DUCT TAPE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	6/21/2023 7/5/2023		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUCT TAPE		0.00	0.00	0.00	0.00	0.00	10.00
20238065	NEW TIRE ON TRAILER - LP 9070948 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	6/21/2023 7/5/2023		0.00	616.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON TRAILER - LP 9070948		0.00	0.00	0.00	0.00	0.00	616.18
20238066	TISSUE, TOILET PAPER, DISH SOAP, RINSE AID 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/21/2023 7/5/2023		0.00	458.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TISSUE, TOILET PAPER, DISH SOAP, RINSE A		0.00	0.00	0.00	0.00	0.00	458.92

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238067	A/C CONTROL HEAD-UNIT #804 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/21/2023 7/5/2023		0.00	199.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C CONTROL HEAD-UNIT #804		0.00	0.00	0.00	0.00	0.00	199.36
20238068	PAPER GOODS & PLASTIC WARE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	6/21/2023 7/5/2023		0.00	19.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER GOODS & PLASTIC WARE		0.00	0.00	0.00	0.00	0.00	19.92
20238069	TONER CARTRIDGES, COPY PAPER & PENS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	6/21/2023 7/5/2023		0.00	410.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER CARTRIDGES, COPY PAPER & PENS		0.00	0.00	0.00	0.00	0.00	410.94
20238070	UNIFORM PATCHES-QUOTE #QU08062 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Courthouse	6/21/2023 7/5/2023		0.00	46.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM PATCHES-QUOTE #QU08062		0.00	0.00	0.00	0.00	0.00	46.00
20238071	POSTAGE STAMPS 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	6/21/2023 7/5/2023		0.00	29.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE STAMPS		0.00	0.00	0.00	0.00	0.00	29.61
20238072	4 BOXES OF BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	6/22/2023 7/6/2023		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
20238073	INSPECTIONS UNIT #0471-TRAILER 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 4	6/22/2023 7/6/2023		0.00	14.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS UNIT #0471-TRAILER		0.00	0.00	0.00	0.00	0.00	14.00
20238074	LOOSE TIRE REPAIR FOR ROLLER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	6/22/2023 7/6/2023		0.00	46.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE REPAIR FOR ROLLER		0.00	0.00	0.00	0.00	0.00	46.01
20238075	CABLE FOR JAIL CAMERA SYSTEM 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Jail	6/22/2023 7/6/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLE FOR JAIL CAMERA SYSTEM		0.00	0.00	0.00	0.00	0.00	300.00
20238076	LOOSE TIRE REPAIR 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	6/22/2023 7/6/2023		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE REPAIR		0.00	0.00	0.00	0.00	0.00	25.00

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238077	CR 203 GRADE 4 ROCK 01695 - VICTORY ROCK LLC	Completed Precinct 3	6/22/2023 7/6/2023		0.00	9,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR 203 GRADE 4 ROCK		0.00	0.00	0.00	0.00	0.00	9,500.00
20238078	SMALL WATERHEATER FOR DIST ATTNY OFFICE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	6/22/2023 7/6/2023		0.00	314.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 GAL MINI WATER HEATER FOR DIST ATT		0.00	0.00	0.00	0.00	0.00	314.27
20238079	VEHICLE REG UNIT # 5500, 2019 FREIGHTLINER & 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 4	6/22/2023 7/6/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT # 5500, 2019 FREIGHTL		0.00	0.00	0.00	0.00	0.00	15.00
20238080	CANON 221-4PACK PRINTER INK, PENS & HANGING FOI 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/22/2023 7/6/2023		0.00	86.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON 221-4PACK PRINTER INK, PENS & I		0.00	0.00	0.00	0.00	0.00	86.02
20238081	GRADE 4 ROCK-CR 397 01603 - J H STRAIN & SONS, INC	Completed Precinct 2	6/22/2023 7/6/2023		0.00	13,200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK-CR 397		0.00	0.00	0.00	0.00	0.00	13,200.00
20238082	OIL CHANGE-UNIT #9770 MEDIC 4 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	6/22/2023 7/6/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT #9770 MEDIC 4		0.00	0.00	0.00	0.00	0.00	200.00
20238083	VEHICLE REG UNIT #3790-2019 CHEVY TAHOE & 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	6/22/2023 7/6/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #3790-2019 CHEVY TAI		0.00	0.00	0.00	0.00	0.00	15.00
20238085	5.11 TACTICAL PANTS FOR JONES, E & ENGLAND, A 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	6/22/2023 7/6/2023		0.00	254.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5.11 TACTICAL PANTS FOR JONES, E & ENC		0.00	0.00	0.00	0.00	0.00	254.00
20238086	ROAD BASE FOR CR 149 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	6/23/2023 7/7/2023		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR CR 149		0.00	0.00	0.00	0.00	0.00	400.00
20238087	WIRE FEED WELDER - MAINT BARN 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	6/23/2023 7/7/2023		0.00	1,899.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE FEED WELDER - MAINT BARN		0.00	0.00	0.00	0.00	0.00	1,899.99

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238089	SHREDDING SERVICES-3RD FLOOR COURTHOUSE 01222 - EVERYTHING SHREDDED	Completed County Courthouse	6/23/2023 7/7/2023		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES-3RD FLOOR COURT		0.00	0.00	0.00	0.00	0.00	30.00
20238090	THROTTLE CABLE-UNIT # PATCHER TRUCK 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	6/23/2023 7/7/2023		0.00	416.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THROTTLE CABLE-UNIT # PATCHER TRUCK		0.00	0.00	0.00	0.00	0.00	416.10
20238091	PAPER, USB'S, SUGAR & CREAMER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/23/2023 7/7/2023		0.00	250.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, USB'S, SUGAR & CREAMER		0.00	0.00	0.00	0.00	0.00	243.43
SHIPPING CHARGES		0.00	0.00	0.00	0.00	0.00	3.49
SHIPPING CHARGE		0.00	0.00	0.00	0.00	0.00	3.50
20238092	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	6/23/2023 7/7/2023		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
20238093	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	6/23/2023 7/7/2023		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
20238094	TISSUE, PAPER TOWEL, PENS, CALCULATOR PAPER 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	6/23/2023 7/7/2023		0.00	34.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TISSUE, PAPER TOWEL, PENS, CALCULATO		0.00	0.00	0.00	0.00	0.00	34.23
20238095	CLEANING SANITIZER, DISH SOAP, DISINFECTANT & 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/23/2023 7/7/2023		0.00	141.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SANITIZER, DISH SOAP, DISINFE		0.00	0.00	0.00	0.00	0.00	141.82
20238096	STOCK PILE-ROAD BASE 01695 - VICTORY ROCK LLC	Completed Precinct 4	6/26/2023 7/10/2023		0.00	10,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STOCK PILE-ROAD BASE		0.00	0.00	0.00	0.00	0.00	10,000.00
20238097	WIND SHIELD WIPER ASSEMBLY & MIRROR-UNIT #0224 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	6/26/2023 7/10/2023		0.00	280.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIND SHIELD WIPER ASSEMBLY & MIRROI		0.00	0.00	0.00	0.00	0.00	280.60

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238098	HYDRAULIC PUMP-UN IT # 0224 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	6/26/2023 7/10/2023		0.00	1,183.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC PUMP-UN IT # 0224		0.00	0.00	0.00	0.00	0.00	1,183.15
20238099	COLT WILLIAMS-DOD 06/24/2023 1620 - LACY FUNERAL HOME	Completed County Courthouse	6/26/2023 7/10/2023		0.00	1,011.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLT WILLIAMS-DOD 06/24/2023		0.00	0.00	0.00	0.00	0.00	1,011.00
20238100	CYNTHIA MCMILLAN-DOD 06/24/2023 1620 - LACY FUNERAL HOME	Completed County Courthouse	6/26/2023 7/10/2023		0.00	1,011.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYNTHIA MCMILLAN-DOD 06/24/2023		0.00	0.00	0.00	0.00	0.00	1,011.00
20238101	DISH SOAP, SANITAIZER, TOILET PAPER, PAPER TOWEL, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/26/2023 7/10/2023		0.00	681.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH SOAP, SANITAIZER, TOILET PAPER, PAPER TOWEL, PAPER TOWEL		0.00	0.00	0.00	0.00	0.00	681.79
20238102	WATER PUMP FOR UNIT #810 01382 - BROCK AUTO	Completed County Courthouse	6/26/2023 7/10/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PUMP FOR UNIT #810		0.00	0.00	0.00	0.00	0.00	500.00
20238103	FLAT REPAIR ON TRAILER - UNIT 7913 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	6/26/2023 7/10/2023		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER - UNIT 7913		0.00	0.00	0.00	0.00	0.00	25.00
20238104	TWO FLAT REPAIRS-UNIT #LP9070968-TRAILER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	6/26/2023 7/10/2023		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLAT REPAIRS-UNIT #LP9070968-TRAILER		0.00	0.00	0.00	0.00	0.00	70.00
20238106	CHEMICAL SPRAYERS-QTY 3 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	6/26/2023 7/10/2023		0.00	29.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHEMICAL SPRAYERS-QTY 3		0.00	0.00	0.00	0.00	0.00	29.97
20238107	TRANSFER SOFTWARE LICENSE FOR NEW ANNEX 1859 - QUALITY CCTV SYSTEMS, INC.	Completed County Courthouse	6/26/2023 7/10/2023		0.00	6,516.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSFER SOFTWARE LICENSE FOR NEW ANNEX		0.00	0.00	0.00	0.00	0.00	6,516.00
20238108	AIR FILTERS FOR COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	6/26/2023 7/10/2023		0.00	120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	120.00

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238109	OFFICE FURNITURE FOR ANNEX III 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	6/26/2023 7/10/2023		0.00	72,225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE FURNITURE FOR ANNEX III		0.00	0.00	0.00	0.00	0.00	72,225.00
20238110	GLOVES & GAUZE 1858 - QUADMED INC	Completed County Courthouse	6/26/2023 7/10/2023		0.00	325.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES & GAUZE		0.00	0.00	0.00	0.00	0.00	325.47
20238111	TOURNIQUETS, C COLLARS-AIRWAY SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	6/26/2023 7/10/2023		0.00	850.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOURNIQUETS, C COLLARS-AIRWAY SUPPI		0.00	0.00	0.00	0.00	0.00	850.46
20238112	MEDS & IV FLUIDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	6/26/2023 7/10/2023		0.00	750.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS & IV FLUIDS		0.00	0.00	0.00	0.00	0.00	750.00
20238113	SHREDDING SERVICES 01222 - EVERYTHING SHREDDER	Completed County Courthouse	6/26/2023 7/10/2023		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES		0.00	0.00	0.00	0.00	0.00	20.00
20238114	BATTERY BACK-UP & SURGE PROTECTOR 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Tax Office	6/27/2023 7/11/2023		0.00	82.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY BACK-UP & SURGE PROTECTOR		0.00	0.00	0.00	0.00	0.00	82.99
20238115	ONLINE TRAINING - TX JUSTICE PORT TRAINING CENTER 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	6/27/2023 7/11/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONLINE TRAINING - TX JUSTICE PORT TRAI		0.00	0.00	0.00	0.00	0.00	50.00
20238116	ENVELOPES, STAPLES, CLIPBOARD, BINDERS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	6/27/2023 7/11/2023		0.00	85.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES, STAPLES, CLIPBOARD, BINDEI		0.00	0.00	0.00	0.00	0.00	85.95
20238117	LODGING FOR CRIME RECORDS CONFERENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/27/2023 7/11/2023		0.00	373.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR CRIME RECORDS CONFEREI		0.00	0.00	0.00	0.00	0.00	373.29
20238118	CR 223-MAILBOX REPLACEMENT, SCREWS & TOOL 1696 - MCCOY'S BUILDING SUPPLY	Completed Precinct 1	6/27/2023 7/11/2023		0.00	63.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR 223-MAILBOX REPLACEMENT, SCREWS		0.00	0.00	0.00	0.00	0.00	63.78

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238119	CHECK & DEPOSIT SLIPS FOR COUNTY & DIST ACCTS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	6/27/2023 7/11/2023		0.00	608.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK & DEPOSIT SLIPS FOR COUNTY & D		0.00	0.00	0.00	0.00	0.00	608.78
20238120	2 BLAUER UNDERSHIRTS FOR HARRIS 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	6/27/2023 7/11/2023		0.00	147.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BLAUER UNDERSHIRTS FOR HARRIS		0.00	0.00	0.00	0.00	0.00	147.58
20238121	TARP-UNIT # TRUCK 38 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	6/27/2023 7/11/2023		0.00	176.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TARP-UNIT # TRUCK 38		0.00	0.00	0.00	0.00	0.00	176.47
20238122	HOSE & CLAMPS-UNIT #950M 1465 - HOLT TEXAS, LTD	Completed Precinct 2	6/27/2023 7/11/2023		0.00	148.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE & CLAMPS-UNIT #950M		0.00	0.00	0.00	0.00	0.00	148.50
20238123	CRS2-P - CR 223 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	6/28/2023 7/12/2023		0.00	40,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS2-P - CR 223		0.00	0.00	0.00	0.00	0.00	40,000.00
20238124	CRS2 - SHARED TANK 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	6/28/2023 7/12/2023		0.00	12,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS2 - SHARED TANK		0.00	0.00	0.00	0.00	0.00	12,000.00
20238125	CHECK & FORM BOXES-1 CASE OF 12 1039 - AMAZON CAPITAL SERVICES	Completed Tax Office	6/28/2023 7/12/2023		0.00	144.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK & FORM BOXES-1 CASE OF 12		0.00	0.00	0.00	0.00	0.00	144.48
20238126	ORGANIZER, #10 ENVELOPES, BIC MED PT PENS, PAPER 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	6/28/2023 7/12/2023		0.00	818.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORGANIZER, #10 ENVELOPES, BIC MED PT		0.00	0.00	0.00	0.00	0.00	818.34
20238127	6 BOTTLES OF DEF - UNIT 806 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/28/2023 7/12/2023		0.00	77.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 BOTTLES OF DEF - UNIT 806		0.00	0.00	0.00	0.00	0.00	77.94
20238128	PUMP UP SPRAYER 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	6/28/2023 7/12/2023		0.00	23.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP UP SPRAYER		0.00	0.00	0.00	0.00	0.00	23.99

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238129	TAC CONFERENCE FOR SHERIFF 2080 - TEXAS ASSOCIATION OF COUNTIES	Completed County Sheriff	6/28/2023 7/12/2023		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAC CONFERENCE FOR SHERIFF		0.00	0.00	0.00	0.00	0.00	275.00
20238130	BOARDS FOR MAILBOX-CR 223 1696 - MCCOY'S BUILDING SUPPLY	Completed Precinct 1	6/28/2023 7/12/2023		0.00	8.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOARDS FOR MAILBOX REPAIR-CR 223		0.00	0.00	0.00	0.00	0.00	8.97
20238131	TRASH BAGS, STYROFOAM CUPS & TRAYS, TOILET PAPE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/28/2023 7/12/2023		0.00	356.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, STYROFOAM CUPS & TRAYS,		0.00	0.00	0.00	0.00	0.00	356.80
20238132	OIL CHANGE-UNIT # DODGE 1283 - DEANS OIL & LUBE	Completed Precinct 3	6/28/2023 7/12/2023		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT # DODGE		0.00	0.00	0.00	0.00	0.00	125.00
20238133	NUMBERED LASER RECEIPTS 1947 - SCOTT-MERRIMAN, INC	Completed Tax Office	6/28/2023 7/12/2023		0.00	1,280.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUMBERED LASER RECEIPTS		0.00	0.00	0.00	0.00	0.00	1,280.00
20238134	SURF PRO 7 & SUPPLIES, CASE, KODAK CAMERA 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/28/2023 7/12/2023		0.00	1,123.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SURF PRO 7 & SUPPLIES, CASE, KODAK CAI		0.00	0.00	0.00	0.00	0.00	1,123.61
20238135	A/C REPAIR & CABIN FILTER UNIT #4609 1135 - BRUNER MOTORS INC	Completed County Sheriff	6/28/2023 7/12/2023		0.00	194.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR & CABIN FILTER UNIT #4609		0.00	0.00	0.00	0.00	0.00	194.95
20238136	ASPHALT - CR 397 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	6/29/2023 7/13/2023		0.00	57,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT - CR 397		0.00	0.00	0.00	0.00	0.00	57,000.00
20238137	GRADE 4 PAVING ROCK 01603 - J H STRAIN & SONS, INC	Completed Precinct 1	6/29/2023 7/13/2023		0.00	12,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 PAVING ROCK		0.00	0.00	0.00	0.00	0.00	12,000.00
20238138	REPAIR SHOP DOOR - PCT 4 01839 - GLIDDON & SONS CONSTRUCTION, INC	Completed Precinct 4	6/29/2023 7/13/2023		0.00	343.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR DOOR		0.00	0.00	0.00	0.00	0.00	343.96

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238139	OIL CHANGE-UNIT # CREWCAB FORD PICK UP 1283 - DEANS OIL & LUBE	Completed Precinct 3	6/29/2023 7/13/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT # CREWCAB FORD PICK		0.00	0.00	0.00	0.00	0.00	50.00
20238140	BULBS FOR TAX OFFICE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	6/29/2023 7/13/2023		0.00	45.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BULBS FOR TAX OFFICE		0.00	0.00	0.00	0.00	0.00	45.78
20238142	TEXAS LOCAL GOVERNMENT CODE 2022 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	6/29/2023 7/13/2023		0.00	115.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS LOCAL GOVERNMENT CODE 2022		0.00	0.00	0.00	0.00	0.00	115.00
20238143	WINDSHIELD REPLACEMENT-UNIT # 8272 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	6/29/2023 7/13/2023		0.00	550.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPLACEMENT-UNIT # 8272		0.00	0.00	0.00	0.00	0.00	550.00
20238144	FLAT REPAIR ON WATER TRAILER-UNTI #7552 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	6/29/2023 7/13/2023		0.00	164.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON WATER TRAILER-UNTI #7552		0.00	0.00	0.00	0.00	0.00	164.00
20238145	LODGING FOR TAC CONFERENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/29/2023 7/13/2023		0.00	759.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR TAC CONFERENCE		0.00	0.00	0.00	0.00	0.00	759.44
20238146	WEED KILLER - 2157 - DOWELL ACE HARDWARE	Completed Precinct 4	6/29/2023 7/13/2023		0.00	179.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEED KILLER -		0.00	0.00	0.00	0.00	0.00	179.98
20238147	TJA CONFERENCE LODGING - SHERIFF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/29/2023 7/13/2023		0.00	495.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TJA CONFERENCE LODGING - SHERIFF		0.00	0.00	0.00	0.00	0.00	495.00
20238148	UNLEADED FUEL-2942 GAL @ \$3.512/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	6/29/2023 7/13/2023		0.00	23,452.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED DIESEL FUEL-3366 GAL @ \$2.645/GAL		0.00	0.00	0.00	0.00	0.00	8,903.07
CLEAR DIESEL FUEL-1484 GAL @ \$2.842/G		0.00	0.00	0.00	0.00	0.00	4,217.53
UNLEADED FUEL-2942 GAL @ \$3.512/GAL		0.00	0.00	0.00	0.00	0.00	10,332.30

Purchase Order Summary Report

Issued Date Range 06/01/2023 - 06/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total		
20238149	TJA CONFERENCE - SHERIFF 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	6/29/2023 7/13/2023		0.00	270.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
TJA CONFERENCE - SHERIFF			0.00	0.00	0.00	0.00	0.00	270.00
20238159	REPAIR EMS A/C 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	6/30/2023 7/14/2023		0.00	300.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR EMS A/C			0.00	0.00	0.00	0.00	0.00	300.00
20238160	A/C REPAIR FOR SHERIFF'S OFFICE 1536 - JESSIE'S AIR SERVICE	Completed County Sheriff	6/30/2023 7/14/2023		0.00	500.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR FOR SHERIFF'S OFFICE			0.00	0.00	0.00	0.00	0.00	500.00
20238162	PRE EMP DRUG SCREEN - DUNCAN 1141 - C L AND W PLLC	Completed County Sheriff	6/30/2023 7/14/2023		0.00	150.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMP DRUG SCREEN - DUNCAN			0.00	0.00	0.00	0.00	0.00	150.00
20238163	TRAINING ROUNDS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	6/30/2023 7/14/2023		0.00	86.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING ROUNDS			0.00	0.00	0.00	0.00	0.00	86.00
20238164	FIRE TRUCK UNIT #809-FLAT REPAIR 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	6/30/2023 7/14/2023		0.00	25.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE TRUCK UNIT #809-FLAT REPAIR			0.00	0.00	0.00	0.00	0.00	25.00
20238165	WEED EATER HEADS- 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	6/30/2023 7/14/2023		0.00	200.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
WEED EATER HEADS-			0.00	0.00	0.00	0.00	0.00	200.00
20238166	DISH SOAP, SANITIZER, BLEACH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/30/2023 7/14/2023		0.00	393.80		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH SOAP, SANITIZER, BLEACH			0.00	0.00	0.00	0.00	0.00	393.80
20238167	OC SPRAY & HOLSTERS 1392 - GALLS,LLC/QUARTERMASTER,LLC	Completed County Jail	6/30/2023 7/14/2023		0.00	980.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
OC SPRAY & HOLSTERS			0.00	0.00	0.00	0.00	0.00	980.00

Purchase Order Summary Report**Issued Date Range 06/01/2023 - 06/30/2023**

PO Number	Description	Status	Issue Date	Trade Discount	Total
20238168	Vendor	Ship To	Delivery Date		
	HYDRAULIC HOSES-UNIT #0461	Completed	6/30/2023	0.00	295.30
	1465 - HOLT TEXAS, LTD	Precinct 1	7/14/2023		

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES-UNIT #0461		0.00	0.00	0.00	0.00	0.00	295.30

Purchase Order Count: (252)**Total Trade Discount: 0.00****Total: 490,066.92**