



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20237437-1	UNIFORMS 1392 - GALLS,LLC/QUARTERMASTER,LLC	Completed County Courthouse	5/1/2023 5/15/2023	0.00	1,007.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS		0.00	0.00	0.00	0.00	0.00	1,007.84
20237631	PRE-EMPLOY-KATELYN BROOKS 1141 - C L AND W PLLC	Completed County Courthouse	5/1/2023 5/15/2023	0.00			150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-KATELYN BROOKS		0.00	0.00	0.00	0.00	0.00	150.00
20237632	WATER HOSE & DOOR KNOB 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/1/2023 5/15/2023	0.00			75.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER HOSE & DOOR KNOB		0.00	0.00	0.00	0.00	0.00	75.00
20237633	AIR COOLER BOOT & CLAMPS-UNIT #7943 1839 - PREMIER TRUCK GROUP	Completed Precinct 1	5/1/2023 5/15/2023	0.00			221.52
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR COOLER BOOT & CLAMPS-UNIT #7943		0.00	0.00	0.00	0.00	0.00	221.52
20237634	OIL & OIL FILTER PICK UP/RECYCLE 01436 - RPR ENVIRONMENTAL SERVICES, LLC	Completed Precinct 1	5/1/2023 5/15/2023	0.00			165.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & OIL FILTER PICK UP/RECYCLE		0.00	0.00	0.00	0.00	0.00	165.00
20237635	DRUG TESTING - SRO DON MILLER 1141 - C L AND W PLLC	Completed County Sheriff	5/1/2023 5/15/2023	0.00			150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTING - SRO DON MILLER		0.00	0.00	0.00	0.00	0.00	150.00
20237636	GRADE 4 ROCK-CR 203 & CR 451 01695 - VICTORY ROCK LLC	Completed Precinct 3	5/1/2023 5/15/2023	0.00			6,000.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK-CR 203 & CR 451		0.00	0.00	0.00	0.00	0.00	6,000.00
20237637	COUNSELING SERVICES 1398 - GARY HIVELY	Completed Juvenile Probation	5/1/2023 5/15/2023	0.00			82.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNSELING SERVICES		0.00	0.00	0.00	0.00	0.00	82.50
20237638	WASHING MACHINE MAINTENANCE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/1/2023 5/15/2023	0.00			112.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHING MACHINE MAINTENANCE		0.00	0.00	0.00	0.00	0.00	112.00

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Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237639	DISS LOCK SWITCH-UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	5/2/2023 5/16/2023		0.00	110.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISS LOCK SWITCH-UNIT #0546		0.00	0.00	0.00	0.00	0.00	110.10
20237640	WINDSHIELD WASHER FLUID 1739 - NAPA AUTO PARTS	Completed County Sheriff	5/2/2023 5/16/2023		0.00	3.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD WASHER FLUID		0.00	0.00	0.00	0.00	0.00	3.17
20237641	REPAIR ROCK CHIP - UNIT #6131 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	5/2/2023 5/16/2023		0.00	65.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ROCK CHIP - UNIT #6131		0.00	0.00	0.00	0.00	0.00	65.00
20237642	FLAT ON TRAILER-UNIT # LP998307 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	5/2/2023 5/16/2023		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT ON TRAILER-UNIT # LP998307		0.00	0.00	0.00	0.00	0.00	45.00
20237643	HITCH & HITCH SLEEVE - SHERIFF'S TRUCK 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/2/2023 5/16/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HITCH & HITCH SLEEVE - SHERIFF'S TRUCK		0.00	0.00	0.00	0.00	0.00	200.00
20237645	WHITEHORSE ACADEMY DECALS - UNIT 8181 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Sheriff	5/2/2023 5/16/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHITEHORSE ACADEMY DECALS - UNIT 81		0.00	0.00	0.00	0.00	0.00	150.00
20237646	COUNSELING SERVICES 01806 - TINA HUSETH COUNSELING	Completed Juvenile Probation	5/2/2023 5/16/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNSELING SERVICES		0.00	0.00	0.00	0.00	0.00	150.00
20237647	DEPUTY BIZ CARDS - GILLISPIE 1860 - QUALITY PRINTING	Completed County Sheriff	5/2/2023 5/16/2023		0.00	40.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPUTY BIZ CARDS - GILLISPIE		0.00	0.00	0.00	0.00	0.00	40.00
20237648	PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/2/2023 5/16/2023		0.00	177.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	177.87
20237649	PLUMBING REPAIR AT JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed County Courthouse	5/3/2023 5/17/2023		0.00	4,989.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING REPAIR AT JAIL		0.00	0.00	0.00	0.00	0.00	4,989.68

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Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237650	WIRING, CONNECTORS & DIAGNOSIS-UNIT #0206 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 2	5/3/2023 5/17/2023		0.00	1,199.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRING, CONNECTORS & DIAGNOSIS-UNIT		0.00	0.00	0.00	0.00	0.00	1,199.77
20237651	TOILET CLEANER, TOILET PAPER, DISH WASHING SOAP, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/3/2023 5/17/2023		0.00	514.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET CLEANER, TOILET PAPER, DISH WA		0.00	0.00	0.00	0.00	0.00	514.19
20237652	DE-ICER & PENETRATING OIL 1067 - ARROW MAGNOLIA INTERNATIONAL	Completed Precinct 1	5/3/2023 5/17/2023		0.00	332.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DE-ICER & PENETRATING OIL		0.00	0.00	0.00	0.00	0.00	332.93
20237653	PLYWOOD & PAINT-WALL REPAIR IN CONTROL ROOM-J 1807 - PATE'S HARDWARE INC.	Completed County Jail	5/3/2023 5/17/2023		0.00	136.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLYWOOD & PAINT-WALL REPAIR IN CON		0.00	0.00	0.00	0.00	0.00	136.03
20237654	CONF REG-MATT COATES-SHERIFFS ASSOC OF TEXAS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/3/2023 5/17/2023		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-MATT COATES-SHERIFFS ASSO		0.00	0.00	0.00	0.00	0.00	400.00
20237655	ASPHALT CLEANER 1067 - ARROW MAGNOLIA INTERNATIONAL	Completed Precinct 3	5/3/2023 5/17/2023		0.00	856.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT CLEANER		0.00	0.00	0.00	0.00	0.00	856.20
20237656	COFFEE, SUGAR & CREAMER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/3/2023 5/17/2023		0.00	35.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE, SUGAR & CREAMER		0.00	0.00	0.00	0.00	0.00	35.44
20237657	DUES-STATE BAR OF TEXAS-BLAKE THOMPSON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/3/2023 5/17/2023		0.00	295.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUES-STATE BAR OF TEXAS-BLAKE THOMF		0.00	0.00	0.00	0.00	0.00	295.00
20237658	RED STICKERS, INK STAMPS, COMPUTER CHAIR 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	5/4/2023 5/18/2023		0.00	272.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED STICKERS, INK STAMPS, COMPUTER C		0.00	0.00	0.00	0.00	0.00	272.52
20237660	HOSE CONNECTORS, PIPE, 5TFT OF HOSE-UNIT # F450 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	5/4/2023 5/18/2023		0.00	22.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE CONNECTORS, PIPE, 5TFT OF HOSE-I		0.00	0.00	0.00	0.00	0.00	22.83

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Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237661	16 VEHICLE REGISTRATIONS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	5/4/2023 5/18/2023		0.00	308.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
16 VEHICLE REGISTRATIONS		0.00	0.00	0.00	0.00	0.00	308.50
20237662	TIRE DISPOSAL 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	5/4/2023 5/18/2023		0.00	220.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE DISPOSAL		0.00	0.00	0.00	0.00	0.00	220.00
20237663	INDUSTRIAL LABEL MAKER 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	5/4/2023 5/18/2023		0.00	1,758.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INDUSTRIAL LABEL MAKER		0.00	0.00	0.00	0.00	0.00	439.70
INDUSTRIAL LABEL MAKER		0.00	0.00	0.00	0.00	0.00	439.70
INDUSTRIAL LABEL MAKER		0.00	0.00	0.00	0.00	0.00	439.70
INDUSTRIAL LABEL MAKER		0.00	0.00	0.00	0.00	0.00	439.70
20237664	LODGING -JERRICK BENNETT-HOLIDAY INN GARLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/4/2023 5/18/2023		0.00	540.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS		0.00	0.00	0.00	0.00	0.00	74.62
FUEL		0.00	0.00	0.00	0.00	0.00	56.41
LODGING -JERRICK BENNETT-HOLIDAY INN		0.00	0.00	0.00	0.00	0.00	408.97
20237665	EXT CORD - PCT 2 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	5/4/2023 5/18/2023		0.00	62.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXT CORD - PCT 2		0.00	0.00	0.00	0.00	0.00	62.99
20237667	INK, PAPER, PENS, CLEANING SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/4/2023 5/18/2023		0.00	413.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK, PAPER, PENS, CLEANING SUPPLIES		0.00	0.00	0.00	0.00	0.00	413.90
20237668	RED DIESEL-4171 GAL @ \$2.52/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/5/2023 5/19/2023		0.00	21,173.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED-2981 GAL @ \$3.577/GA; RED DIESEL-4171 GAL @ \$2.52/GAL		0.00	0.00	0.00	0.00	0.00	10,663.04
		0.00	0.00	0.00	0.00	0.00	10,510.92
20237670	TEEX-BASIC TRAINING-MARY SWINDLE 2064 - TEEX/ITSI	Completed County Jail	5/5/2023 5/19/2023		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX-BASIC TRAINING-MARY SWINDLE		0.00	0.00	0.00	0.00	0.00	275.00
20237671	TOILET PAPER, FLOOR SANITIZER, GLOVES, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/5/2023 5/19/2023		0.00	653.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, FLOOR SANITIZER, GLOVES		0.00	0.00	0.00	0.00	0.00	653.58

Purchase Order Summary Report

Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237672	WEED KILLER & SURFACTANT 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	5/8/2023 5/22/2023		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEED KILLER & SURFACTANT		0.00	0.00	0.00	0.00	0.00	175.00
20237673	3/4" DEWALT IMPACT WRENCH 1426 - GRAINGER, INC	Completed Precinct 4	5/8/2023 5/22/2023		0.00	650.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3/4" DEWALT IMPACT WRENCH		0.00	0.00	0.00	0.00	0.00	650.00
20237674	WEED KILLER 1118 - BRADBERRY'S BEST INCORPORATED	Completed Precinct 2	5/8/2023 5/22/2023		0.00	128.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEED KILLER		0.00	0.00	0.00	0.00	0.00	128.00
20237676	LODGING-TYE BOX-INTERNAL AFFAIRS INVESTIGATION 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/8/2023 5/22/2023		0.00	356.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL		0.00	0.00	0.00	0.00	0.00	52.44
MEALS		0.00	0.00	0.00	0.00	0.00	43.88
LODGING-TYE BOX-INTERNAL AFFAIRS INV		0.00	0.00	0.00	0.00	0.00	259.70
20237677	FLAT REPAIR-UNIT # LP9052831 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	5/8/2023 5/22/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # LP9052831		0.00	0.00	0.00	0.00	0.00	15.00
20237678	2 FLAT REPAIRS-UNIT # LP1392858 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	5/8/2023 5/22/2023		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLAT REPAIRS-UNIT # LP1392858		0.00	0.00	0.00	0.00	0.00	30.00
20237679	SEALS GASKETS, FITTINGS-UNIT #7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	5/8/2023 5/22/2023		0.00	941.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS GASKETS, FITTINGS-UNIT #7837		0.00	0.00	0.00	0.00	0.00	941.13
20237680	REPAIR FOR COURTROOM A/C 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	5/8/2023 5/22/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR FOR COURTROOM A/C		0.00	0.00	0.00	0.00	0.00	500.00
20237681	WRECKER SERVICE - 803 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	5/8/2023 5/22/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WRECKER SERVICE - 803		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	
20237682	REPLACE TURBO - UNIT 803 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	5/8/2023 5/22/2023		0.00	4,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE TURBO - UNIT 803		0.00	0.00	0.00	0.00	0.00	4,000.00
20237683	METAL PIPE FOR JAIL-SHOWER CURTAIN RODS 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	5/8/2023 5/22/2023		0.00	162.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL PIPE FOR JAIL-SHOWER CURTAIN R		0.00	0.00	0.00	0.00	0.00	162.33
20237684	SPRAYERS PARTS 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	5/8/2023 5/22/2023		0.00	39.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAYERS PARTS		0.00	0.00	0.00	0.00	0.00	39.57
20237685	ROAD BASE FOR STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	5/8/2023 5/22/2023		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR STOCKPILE		0.00	0.00	0.00	0.00	0.00	1,500.00
20237686	GFOA ANNUAL FEES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/8/2023 5/22/2023		0.00	305.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GFOA ANNUAL FEES		0.00	0.00	0.00	0.00	0.00	305.00
20237687	RADIATOR SCREEN-UNIT #7009 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 1	5/8/2023 5/22/2023		0.00	58.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR SCREEN-UNIT #7009		0.00	0.00	0.00	0.00	0.00	58.92
20237688	BRUSH CUTTER BLADES & BOLTS-BRUSH CUTTER 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 1	5/8/2023 5/22/2023		0.00	1,005.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRUSH CUTTER BLADES & BOLTS-BRUSH C		0.00	0.00	0.00	0.00	0.00	1,005.92
20237689	A/C REPAIR-HALLWAY IN THE ANNEX 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	5/8/2023 5/22/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR-HALLWAY IN THE ANNEX		0.00	0.00	0.00	0.00	0.00	500.00
20237690	TORCH CLEANING TOOL & TIPS 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	5/8/2023 5/22/2023		0.00	4.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TORCH CLEANING TOOL & TIPS		0.00	0.00	0.00	0.00	0.00	4.98
20237691	AD FOR PUBLIC HEARING-STARTING 5/11/2023 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	5/8/2023 5/22/2023		0.00	292.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR PUBLIC HEARING-STARTING 5/11/		0.00	0.00	0.00	0.00	0.00	292.50

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20237692	250 GALS UNLEADED 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	5/9/2023 5/23/2023		0.00	929.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GALS UNLEADED		0.00	0.00	0.00	0.00	0.00	929.00
20237693	UPFIT-ESTIMATE #21485-2023 WHITE TAHOE 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	5/9/2023 5/23/2023		0.00	25,501.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT-ESTIMATE #21485-2023 WHITE TAI		0.00	0.00	0.00	0.00	0.00	25,501.21
20237694	UPFIT-CAMERA SYSTEM FOR 2 UNITS 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Sheriff	5/9/2023 5/23/2023		0.00	16,898.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT-CAMERA SYSTEM FOR 2 UNITS		0.00	0.00	0.00	0.00	0.00	16,898.00
20237695	USED TIRE & FLAT REPAIR - LP #917545 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	5/9/2023 5/23/2023		0.00	195.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE & FLAT REPAIR - LP #917545		0.00	0.00	0.00	0.00	0.00	195.00
20237696	UPFIT-ESTIMATE #21484-2023 WHITE TAHOE 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Sheriff	5/9/2023 5/23/2023		0.00	25,501.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT-ESTIMATE #21484-2023 WHITE TAI		0.00	0.00	0.00	0.00	0.00	25,501.21
20237697	AC REFILL UNIT 0452 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	5/9/2023 5/23/2023		0.00	49.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REFILL UNIT 0452		0.00	0.00	0.00	0.00	0.00	49.00
20237698	CLUTCH, PILOT BEARING, STOP BRAKE - UNIT #7839 1783 - OGBURN'S TRUCK PARTS	Completed Precinct 2	5/9/2023 5/23/2023		0.00	644.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLUTCH, PILOT BEARING, STOP BRAKE - UI		0.00	0.00	0.00	0.00	0.00	644.88
20237699	HP ELITE MINI 600 G9 WORKSTATION 01606 - TEXAS A&M AGRILIFE EXT SERVICE	Completed County Courthouse	5/9/2023 5/23/2023		0.00	627.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP ELITE MINI 600 G9 WORKSTATION		0.00	0.00	0.00	0.00	0.00	627.50
20237700	LIEUTENANT GOLD BADGE - SOUTHERLAND 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	5/9/2023 5/23/2023		0.00	104.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIEUTENANT GOLD BADGE - SOUTHERLAN		0.00	0.00	0.00	0.00	0.00	104.00
20237701	OIL PUMP - UNIT #7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	5/9/2023 5/23/2023		0.00	875.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL PUMP - UNIT #7837		0.00	0.00	0.00	0.00	0.00	875.78

Purchase Order Summary Report

Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237702	MEALS-NATALIE & FIDELIA-DETENTION & PLACEMENT 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	5/9/2023 5/23/2023		0.00	64.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS-NATALIE & FIDELIA-DETENTION &		0.00	0.00	0.00	0.00	0.00	64.69
20237703	DISHWASHER DETERGENT, TOILET PAPER, FLOOR 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/9/2023 5/23/2023		0.00	365.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASHER DETERGENT, TOILET PAPER,		0.00	0.00	0.00	0.00	0.00	365.67
20237704	2 NUPLA FIRE RAKES 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	5/9/2023 5/23/2023		0.00	120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NUPLA FIRE RAKES		0.00	0.00	0.00	0.00	0.00	120.00
20237705	Binders for Commissioners Court 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/9/2023 5/23/2023		0.00	171.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
binders		0.00	0.00	0.00	0.00	0.00	171.24
20237706	REGISTRATION - BRANDON HUCKABEE 01339 - NORTH & EAST TEXAS CO JUDGES & COMM AS	Completed County Courthouse	5/9/2023 5/23/2023		0.00	225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - BRANDON HUCKABEE		0.00	0.00	0.00	0.00	0.00	225.00
20237707	NEWSPAPER AD - BIDS ON ASPHALT & ROAD MATERIAL 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	5/9/2023 5/23/2023		0.00	104.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEWSPAPER AD - BIDS ON ASPHALT & RO,		0.00	0.00	0.00	0.00	0.00	104.00
20237708	Verbatim Disc CD-R 3 , Innovera CD/DVD envelopes 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	5/9/2023 5/23/2023		0.00	163.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
disc and envelopes		0.00	0.00	0.00	0.00	0.00	163.02
20237709	UNIFORM SHIRTS-QTY 3 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/10/2023 5/24/2023		0.00	108.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRTS-QTY 3		0.00	0.00	0.00	0.00	0.00	108.00
20237710	RENTAL FEE FOR FACILITY USAGE FOR ELECTION MAY20 01148 - PATRICK STREET CHURCH OF CHRIST	Completed County Courthouse	5/10/2023 5/24/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENTAL FEE FOR FACILITY USAGE FOR ELE		0.00	0.00	0.00	0.00	0.00	200.00
20237711	TILE REMOVER/SCRAPER - FOR CONTROL ROOM AT JAIL 1734 - MIKE'S WESTSIDE RENTAL	Completed County Courthouse	5/10/2023 5/24/2023		0.00	414.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TILE REMOVER/SCRAPER - FOR CONTROL I		0.00	0.00	0.00	0.00	0.00	414.06

Purchase Order Summary Report

Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237712	6 TIRES FOR TAHOES 01588 - TIREHUB, LLC	Completed County Sheriff	5/10/2023 5/24/2023		0.00	1,151.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 TIRES FOR TAHOES		0.00	0.00	0.00	0.00	0.00	1,151.40
20237713	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	5/10/2023 5/24/2023		0.00	15.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	15.44
20237714	PENS, RULERS, COPY PAPER-11 X 17 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	5/10/2023 5/24/2023		0.00	42.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS, RULERS, COPY PAPER-11 X 17		0.00	0.00	0.00	0.00	0.00	42.31
20237715	16 FOOT BOARDS FOR PATCH TRUCK 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	5/10/2023 5/24/2023		0.00	13.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
16 FOOT BOARDS FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	13.40
20237716	NOTE PADS-COUNTY JUDGE LETTERHEAD 1860 - QUALITY PRINTING	Completed County Courthouse	5/10/2023 5/24/2023		0.00	78.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTE PADS-COUNTY JUDGE LETTERHEAD		0.00	0.00	0.00	0.00	0.00	78.00
20237717	BUFFER PADS & SANDING PADS-JAIL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/10/2023 5/24/2023		0.00	82.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUFFER PADS & SANDING PADS-JAIL		0.00	0.00	0.00	0.00	0.00	82.77
20237718	FRIGIDAIRE WATER COOLER/DISPENSER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/10/2023 5/24/2023		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRIGIDAIRE WATER COOLER/DISPENSER		0.00	0.00	0.00	0.00	0.00	125.00
20237719	25 SURGE PROTECTORS-#TLP4BK 1165 - CDW GOVERNMENT	Completed County Courthouse	5/10/2023 5/24/2023		0.00	924.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
25 SURGE PROTECTORS-#TLP4BK		0.00	0.00	0.00	0.00	0.00	359.00
20 SURGE PROTECTORS-#PE66		0.00	0.00	0.00	0.00	0.00	241.00
35 SURGE PROTECTORS #PE63		0.00	0.00	0.00	0.00	0.00	324.45
20237720	SERVICE CALL & MILEAGE-UNIT #9136 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 3	5/10/2023 5/24/2023		0.00	640.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL & MILEAGE-UNIT #9136		0.00	0.00	0.00	0.00	0.00	640.96

Purchase Order Summary Report

Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237721	COAX COONNECTORS 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	5/10/2023 5/24/2023		0.00	116.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COAX COONNECTORS		0.00	0.00	0.00	0.00	0.00	116.00
20237723	2 PAN HARD BARS UNIT 78365 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 1	5/11/2023 5/25/2023		0.00	536.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PAN HARD BARS UNIT 78365		0.00	0.00	0.00	0.00	0.00	536.56
20237724	5 RUBBER BUNGEE CORDS 1739 - NAPA AUTO PARTS	Completed Precinct 1	5/11/2023 5/25/2023		0.00	11.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 RUBBER BUNGEE CORDS		0.00	0.00	0.00	0.00	0.00	11.33
20237725	OFFICE CHAIR 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Dublin Annex	5/11/2023 5/25/2023		0.00	249.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHAIR		0.00	0.00	0.00	0.00	0.00	249.99
20237726	MOTOR & CAPACITOR-TOWER IN HACKABY 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	5/11/2023 5/25/2023		0.00	90.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR & CAPACITOR-TOWER IN HACKAB		0.00	0.00	0.00	0.00	0.00	90.70
20237727	INNER COOLER CLEANING & REPAIR - UNIT # 7839 1905 - ROBERT'S RADIATOR	Completed Precinct 1	5/11/2023 5/25/2023		0.00	95.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INNER COOLER CLEANING & REPAIR - UNI		0.00	0.00	0.00	0.00	0.00	95.00
20237728	PROGRAM CABLE FOR RADIO 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/11/2023 5/25/2023		0.00	45.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROGRAM CABLE FOR RADIO		0.00	0.00	0.00	0.00	0.00	45.98
20237729	A PAIR OF LOPPERS 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	5/11/2023 5/25/2023		0.00	35.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A PAIR OF LOPPERS		0.00	0.00	0.00	0.00	0.00	35.19
20237730	TOILET PAPER, WINDEX, GLOVES, LAUNDRY SOAP, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/11/2023 5/25/2023		0.00	595.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, WINDEX, GLOVES, LAUNDR		0.00	0.00	0.00	0.00	0.00	595.95
20237731	FUEL APRIL 2023 - PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	5/11/2023 5/25/2023		0.00	11,345.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL APRIL 2023 - PCT 2		0.00	0.00	0.00	0.00	0.00	11,345.58

Purchase Order Summary Report

Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237732	CABIN AIR FILTER-UNIT #39 2192 - AUTO PARTS COMPANY	Completed Precinct 3	5/11/2023 5/25/2023		0.00	22.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABIN AIR FILTER-UNIT #39		0.00	0.00	0.00	0.00	0.00	22.40
20237733	NEW EE - DRUG SCREEN & PHYS - Y DELGADO-RAMIREZ 1141 - C L AND W PLLC	Completed County Courthouse	5/11/2023 5/25/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW EE - DRUG SCREEN & PHYS - Y DELGA		0.00	0.00	0.00	0.00	0.00	150.00
20237735	TNT2023 SOFTWARE 1059 - APPRAISAL & COLLECTION TECHNOLOGIES LLC	Completed Tax Office	5/12/2023 5/26/2023		0.00	699.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TNT2023 SOFTWARE		0.00	0.00	0.00	0.00	0.00	699.00
20237736	PROCARE LIFEPAK 15 PREVENT SERVICE - ONSITE 2025 - STRYKER SALES CORPORATION	Completed County Courthouse	5/12/2023 5/26/2023		0.00	624.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROCARE LIFEPAK 15 PREVENT SERVICE - (		0.00	0.00	0.00	0.00	0.00	624.75
20237738	BRAKE LIGHTS REPAIR-UNIT #6695 1839 - PREMIER TRUCK GROUP	Completed Precinct 3	5/12/2023 5/26/2023		0.00	235.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE LIGHTS REPAIR-UNIT #6695		0.00	0.00	0.00	0.00	0.00	235.75
20237739	OVERSIZE ROCK-BRIDGE ON CR 148 1423 - GORDON STONE COMPANY LLC	Completed Precinct 3	5/15/2023 5/29/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVERSIZE ROCK-BRIDGE ON CR 148		0.00	0.00	0.00	0.00	0.00	1,000.00
20237740	PAPER TOWEL, HAND TRUCK, PERMANENT MARKER, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	5/15/2023 5/29/2023		0.00	927.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, HAND TRUCK, PERMANEN		0.00	0.00	0.00	0.00	0.00	927.72
20237741	4 JUGS OF DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	5/15/2023 5/29/2023		0.00	67.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 JUGS OF DEF		0.00	0.00	0.00	0.00	0.00	67.80
20237742	TWO NEW TIRES-AUSTIN'S TRUCK LP 1392858 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	5/15/2023 5/29/2023		0.00	477.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-AUSTIN'S TRUCK LP 1392		0.00	0.00	0.00	0.00	0.00	477.90
20237743	FILTERS & OIL-UNIT #770G 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	5/15/2023 5/29/2023		0.00	777.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & OIL-UNIT #770G		0.00	0.00	0.00	0.00	0.00	777.90

Purchase Order Summary Report

Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237744	8 CASES ANTIFREEZE & 2 BOXES GREASE 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	5/15/2023 5/29/2023		0.00	251.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 CASES ANTIFREEZE & 2 BOXES GREASE		0.00	0.00	0.00	0.00	0.00	251.40
20237745	5 PADS FOR THE BUFFER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/15/2023 5/29/2023		0.00	81.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 PADS FOR THE BUFFER		0.00	0.00	0.00	0.00	0.00	81.25
20237746	REPAIRED AC UNITS AT THE JAIL 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	5/15/2023 5/29/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRED AC UNITS AT THE JAIL		0.00	0.00	0.00	0.00	0.00	500.00
20237747	COPPER PLUMBING FITTINGS - FOR THE JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	5/15/2023 5/29/2023		0.00	350.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPPER PLUMBING FITTINGS - FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	350.54
20237748	BIZ CARDS - INVEST KOONSMAN 1860 - QUALITY PRINTING	Completed County Sheriff	5/15/2023 5/29/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BIZ CARDS - INVEST KOONSMAN		0.00	0.00	0.00	0.00	0.00	50.00
20237749	DOOR STOPS, POSTAGE INK, ETC 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/15/2023 5/29/2023		0.00	164.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR STOPS, POSTAGE INK, ETC		0.00	0.00	0.00	0.00	0.00	164.98
20237750	PRE-EMPLOY KATIE FOX 1141 - C L AND W PLLC	Completed County Courthouse	5/15/2023 5/29/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY KATIE FOX		0.00	0.00	0.00	0.00	0.00	150.00
20237751	REGISTRATION-ESTRAY TRAILER-UNIT #14577 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/16/2023 5/30/2023		0.00	8.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-ESTRAY TRAILER-UNIT #14		0.00	0.00	0.00	0.00	0.00	8.50
20237752	O RINGS, CYLANOID - UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	5/16/2023 5/30/2023		0.00	361.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O RINGS & SOLENOID - UNIT #0546		0.00	0.00	0.00	0.00	0.00	361.33
20237754	AIR CYLINDER - BELLY DUMP TRAILER FOR SHARED EQUIPMENT 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 1	5/16/2023 5/30/2023		0.00	2,030.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR CYLINDER - BELLY DUMP TRAILER FOR SHARED EQUIPMENT		0.00	0.00	0.00	0.00	0.00	2,030.29

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237755	DISH SOAP, TOILET PAPER, CLEANING SANITIZER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/16/2023 5/30/2023		0.00	652.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISH SOAP, TOILET PAPER, CLEANING SAN		0.00	0.00	0.00	0.00	0.00	652.15
20237756	4 TIRES ON UNIT 8181 01588 - TIREHUB, LLC	Completed County Sheriff	5/16/2023 5/30/2023		0.00	704.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES ON UNIT 8181		0.00	0.00	0.00	0.00	0.00	704.00
20237757	INK CARTRIDGES, COPY PAPER, PENS, STAPLES, BINDER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	5/16/2023 5/30/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES, COPY PAPER, PENS, STAI		0.00	0.00	0.00	0.00	0.00	200.00
20237758	2 OFFICE CHAIRS-MODEL #3142R1 01815 - EFURNITUREMAX, LLC	Completed County Sheriff	5/16/2023 5/30/2023		0.00	3,499.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 OFFICE CHAIRS-MODEL #3142R1		0.00	0.00	0.00	0.00	0.00	3,499.98
20237759	RESERVE ACCOUT POSTAGE-DUBLIN OFFICE 1827 - PITNEY BOWES	Completed Tax Office	5/16/2023 5/30/2023		0.00	6,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RESERVE ACCOUT POSTAGE-STEPHENVILL		0.00	0.00	0.00	0.00	0.00	5,000.00
RESERVE ACCOUT POSTAGE-DUBLIN OFFIC		0.00	0.00	0.00	0.00	0.00	1,000.00
20237760	AC CONDENSER ON UNIT 0452 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	5/16/2023 5/30/2023		0.00	444.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC CONDENSER ON UNIT 0452		0.00	0.00	0.00	0.00	0.00	444.00
20237761	SCREW DRIVER, DRIVER BIT KIT & FASTENERS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/17/2023 5/31/2023		0.00	56.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREW DRIVER, DRIVER BIT KIT & FASTENI		0.00	0.00	0.00	0.00	0.00	56.96
20237762	NEW MOTOR FOR AC UNIT AT JAIL - CONTROL ROOM A 1536 - JESSIE'S AIR SERVICE	Completed County Jail	5/17/2023 5/31/2023		0.00	1,377.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW MOTOR FOR AC UNIT AT JAIL - CONT		0.00	0.00	0.00	0.00	0.00	1,377.00
20237763	BLACK COVE BASE/BASEBOARD - JAIL CONTROL ROOM 1426 - GRAINGER, INC	Completed County Jail	5/17/2023 5/31/2023		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK COVE BASE/BASEBOARD - JAIL CON		0.00	0.00	0.00	0.00	0.00	400.00

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20237764	DISPATCH CONSOLE MICROPHONE 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Sheriff	5/17/2023 5/31/2023		0.00	516.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISPATCH CONSOLE MICROPHONE		0.00	0.00	0.00	0.00	0.00	516.60
20237766	UNLEADED FUEL 2800 GAL @ \$3.6770 /GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/17/2023 5/31/2023		0.00	10,295.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED FUEL 2800 GAL @ \$3.6770 /GAL		0.00	0.00	0.00	0.00	0.00	10,295.60
20237767	SOFTWARE UPDATE FOR SERVER 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Sheriff	5/17/2023 5/31/2023		0.00	1,900.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOFTWARE UPDATE FOR SERVER		0.00	0.00	0.00	0.00	0.00	1,900.00
20237768	DETENTION SERVICES 1900 - RITE OF PASSAGE INC	Completed Juvenile Probation	5/18/2023 6/1/2023		0.00	12,085.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DETENTION SERVICES		0.00	0.00	0.00	0.00	0.00	7,905.00
DETENTION SERVICES		0.00	0.00	0.00	0.00	0.00	4,180.00
20237769	CLEAN OUT GREASE TRAP AT JAIL 1690 - MASSEY'S SEPTIC TANK SERVICE,	Completed County Jail	5/17/2023 5/31/2023		0.00	1,250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAN OUT GREASE TRAP AT JAIL		0.00	0.00	0.00	0.00	0.00	1,250.00
20237770	VEHICLE REG UNIT #1272 2019 DODGE RAM PICK-UP 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	5/17/2023 5/31/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #1272 2019 DODGE RAM		0.00	0.00	0.00	0.00	0.00	7.50
20237771	APRIL 2023 T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/18/2023 6/1/2023		0.00	340.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APRIL 2023 T BOYLE		0.00	0.00	0.00	0.00	0.00	259.98
APRIL 2023 T BOYLE		0.00	0.00	0.00	0.00	0.00	80.11
20237772	APRIL 2023 J DUNBAR 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	5/18/2023 6/1/2023		0.00	346.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APRIL 2023 J DUNBAR		0.00	0.00	0.00	0.00	0.00	171.13
APRIL 2023 J DUNBAR		0.00	0.00	0.00	0.00	0.00	175.58
20237773	APRIL 2023 A BROOKS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/18/2023 6/1/2023		0.00	249.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APRIL 2023 A BROOKS		0.00	0.00	0.00	0.00	0.00	249.51

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20237775	JOB POSTINGS - HR 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/18/2023 6/1/2023		0.00	1,854.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOB POSTINGS - HR		0.00	0.00	0.00	0.00	0.00	1,854.84
20237777	APRIL 2023 D SOUTHERLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/18/2023 6/1/2023		0.00	628.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APRIL 2023 D SOUTHERLAND		0.00	0.00	0.00	0.00	0.00	548.47
APRIL 2023 D SOUTHERLAND		0.00	0.00	0.00	0.00	0.00	79.88
20237778	HP 212X & HP 212A TONER CARTRIDGES 1165 - CDW GOVERNMENT	Completed County Courthouse	5/18/2023 6/1/2023		0.00	361.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 212X & HP 212A TONER CARTRIDGES		0.00	0.00	0.00	0.00	0.00	361.49
20237779	AC SCHRADER VALVES - UNIT #4595 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 3	5/18/2023 6/1/2023		0.00	48.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC SCHRADER VALVES - UNIT #4595		0.00	0.00	0.00	0.00	0.00	48.86
20237780	PAPER TOWELS, COFFEE SUPPLIES, PAPER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/18/2023 6/1/2023		0.00	198.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, COFFEE SUPPLIES, PAPER		0.00	0.00	0.00	0.00	0.00	198.13
20237783	PENS, BINDER CLIPS & PAPER CLIPS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	5/18/2023 6/1/2023		0.00	29.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS, BINDER CLIPS & PAPER CLIPS		0.00	0.00	0.00	0.00	0.00	29.04
20237786	GREASE HOSE BOLTS AND BUSHINGS - UNIT 7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	5/18/2023 6/1/2023		0.00	210.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE HOSE BOLTS AND BUSHINGS - UN		0.00	0.00	0.00	0.00	0.00	210.03
20237787	FIXED FLAT, NEW TUBE FRLFT -6105 BRUSH CUTTER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	5/19/2023 6/2/2023		0.00	197.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIXED FLAT, NEW TUBE FRLFT - 6105 BRUS		0.00	0.00	0.00	0.00	0.00	197.96
20237788	SHIPPING FOR DOOR RAMP-UPS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/19/2023 6/2/2023		0.00	90.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FOR DOOR RAMP-UPS		0.00	0.00	0.00	0.00	0.00	90.15

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20237789	FLOOR SEALER & DECO FLAKES-JAIL CONTROL ROOM 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Jail	5/19/2023 6/2/2023		0.00	75.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR SEALER & DECO FLAKES-JAIL CONT		0.00	0.00	0.00	0.00	0.00	75.88
20237790	SINK & TOILET FOR JAIL CONTROL ROOM 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	5/19/2023 6/2/2023		0.00	526.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SINK & TOILET FOR JAIL CONTROL ROOM		0.00	0.00	0.00	0.00	0.00	526.95
20237791	OIL CHANGE & INSPECTION ON UNITS 2418 & 8950 1774 - OASIS OIL CHANGE AND CAR WASH	Completed Juvenile Probation	5/19/2023 6/2/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & INSPECTION ON UNITS 241		0.00	0.00	0.00	0.00	0.00	100.00
20237792	TIRE ROTATION ON UNITS 2418 & 8950 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed Juvenile Probation	5/19/2023 6/2/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE ROTATION ON UNITS 2418 & 8950		0.00	0.00	0.00	0.00	0.00	50.00
20237793	VEHICLE REG ON UNITS 2418 & 8950 01026 - ERATH COUNTY TAX ASSESSOR	Completed Juvenile Probation	5/19/2023 6/2/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT 8950		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG ON UNITS 2418		0.00	0.00	0.00	0.00	0.00	7.50
20237794	REPAIR AC IN TAHOE - UNIT #800 - BROOKS TAHOE 01382 - BROCK AUTO	Completed County Courthouse	5/19/2023 6/2/2023		0.00	605.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR AC IN TAHOE - UNIT #800 - BROOK		0.00	0.00	0.00	0.00	0.00	605.00
20237795	5 HOLOSUN IR LASERS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	5/19/2023 6/2/2023		0.00	1,935.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 HOLOSUN IR LASERS		0.00	0.00	0.00	0.00	0.00	1,935.00
20237804	TOILET PAPER, DISH DETER, LAUND DETER, SANIT, PAD! 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/22/2023 6/5/2023		0.00	955.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, DISH DETER, LAUND DETER		0.00	0.00	0.00	0.00	0.00	955.34
20237805	IV EXTENSIONS, AIRWAY SUPPLIES, MONITOR PAPER 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	5/22/2023 6/5/2023		0.00	304.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV EXTENSIONS, AIRWAY SUPPLIES, MONIT		0.00	0.00	0.00	0.00	0.00	304.20

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20237806	MEDICATIONS - DIABETIC, NAUSEA, AND OD MEDS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	5/22/2023 6/5/2023		0.00	755.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS - DIABETIC, NAUSEA, AND C		0.00	0.00	0.00	0.00	0.00	755.00
20237807	SHEET PROTECTORS 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	5/22/2023 6/5/2023		0.00	52.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHEET PROTECTORS		0.00	0.00	0.00	0.00	0.00	52.58
20237808	HEADLIGHT & TOW LIGHT ASSEMBLIES FOR UNIT #807 01418 - TEXAS FACILITIES COMMISSION	Completed County Courthouse	5/22/2023 6/5/2023		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEADLIGHT & TOW LIGHT ASSEMBLIES FO		0.00	0.00	0.00	0.00	0.00	350.00
20237809	Postage for meter 1853 - PITNEY BOWES BANK INC PURCHASE POWER	Completed Adult Probation	5/22/2023 6/5/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Postage for meter		0.00	0.00	0.00	0.00	0.00	150.00
20237810	8' PIPE FOR TIN HORN - CR 428 01818 - THE RAILROAD YARD INC	Completed Precinct 4	5/22/2023 6/5/2023		0.00	17,035.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8' PIPE FOR TIN HORN - CR 428		0.00	0.00	0.00	0.00	0.00	17,035.00
20237812	MEMBERSHIP TAE4-HYDP DIST 8-THOMAS BOYLE 01441 - TAE4-HYDP, DISTRICT 8	Completed County Courthouse	5/22/2023 6/5/2023		0.00	110.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP TAE4-HYDP DIST 8-THOMAS		0.00	0.00	0.00	0.00	0.00	110.00
20237813	REAR WINDOW REPLACEMENT - UNIT #0359 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Jail	5/22/2023 6/5/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REAR WINDOW REPLACEMENT - UNIT #03		0.00	0.00	0.00	0.00	0.00	500.00
20237814	HP COLOR PRINTER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	5/22/2023 6/5/2023		0.00	449.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP COLOR PRINTER		0.00	0.00	0.00	0.00	0.00	449.99
20237815	HYDRAULIC OIL-3 BUCKETS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	5/22/2023 6/5/2023		0.00	134.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL-3 BUCKETS		0.00	0.00	0.00	0.00	0.00	134.70
20237816	WATER PUMP-SCHIPPER'S TRUCK 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	5/22/2023 6/5/2023		0.00	430.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PUMP-SCHIPPER'S TRUCK		0.00	0.00	0.00	0.00	0.00	430.00

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20237818	WATER FLOW CHECK-SPRINKLER SYSTEM @ JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed County Jail	5/22/2023 6/5/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER FLOW CHECK-SPRINKLER SYSTEM		0.00	0.00	0.00	0.00	0.00	150.00
20237820	NEW TIRE-UNIT # LP9081272-TRAILER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	5/23/2023 6/6/2023		0.00	393.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-UNIT # LP9081272-TRAILER		0.00	0.00	0.00	0.00	0.00	393.15
20237821	ROAD BASE-CR 397 01603 - J H STRAIN & SONS, INC	Completed Precinct 2	5/23/2023 6/6/2023		0.00	20,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 397		0.00	0.00	0.00	0.00	0.00	20,000.00
20237822	PAINT ROLLERS, PAINT TAPE, PAINT BRUSHES, CLEANER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/23/2023 6/6/2023		0.00	302.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT ROLLERS, PAINT TAPE, PAINT BRUSHES		0.00	0.00	0.00	0.00	0.00	302.04
20237823	40 GALLONS OF PAINT - FOR JAIL CELLS 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	5/23/2023 6/6/2023		0.00	846.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
40 GALLONS OF PAINT - FOR JAIL CELLS		0.00	0.00	0.00	0.00	0.00	846.50
20237824	10 SANDING SCREENS FOR BUFFER - FOR JAIL FLOOR 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	5/23/2023 6/6/2023		0.00	113.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7 SANDING SCREENS FOR BUFFER - FOR JAIL FLOOR		0.00	0.00	0.00	0.00	0.00	113.75
20237825	SIMUNITION 9MM FX MAGAZINES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/23/2023 6/6/2023		0.00	813.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIMUNITION 9MM FX MAGAZINES		0.00	0.00	0.00	0.00	0.00	813.00
20237826	UNIFORM EMBROIDERY & PATCH APPLICATION 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	5/23/2023 6/6/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM EMBROIDERY & PATCH APPLICATION		0.00	0.00	0.00	0.00	0.00	50.00
20237827	TIRE REPLACEMENT-BELLY DUMP TRAILER 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	5/23/2023 6/6/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPLACEMENT-BELLY DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	35.00
20237828	PRE-EMPLOY-EMILY BETTIGA 1141 - C L AND W PLLC	Completed County Courthouse	5/24/2023 6/7/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-EMILY BETTIGA		0.00	0.00	0.00	0.00	0.00	150.00

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20237829	SAMSUNG 65" SMART TV & WALL MOUNT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/24/2023 6/7/2023		0.00	834.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BONSEN HEAVY DUTY SHREDDER		0.00	0.00	0.00	0.00	0.00	284.99
SAMSUNG 65" SMART TV & WALL MOUNT		0.00	0.00	0.00	0.00	0.00	549.99
20237830	BLUE DEF-UNIT #1857 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	5/24/2023 6/7/2023		0.00	24.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF-UNIT #1857		0.00	0.00	0.00	0.00	0.00	24.03
20237831	Copy Paper 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Adult Probation	5/24/2023 6/7/2023		0.00	84.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Copy Paper		0.00	0.00	0.00	0.00	0.00	84.98
20237832	2 SOCKETS-FOR WORKING ON SIGNS 2192 - AUTO PARTS COMPANY	Completed Precinct 1	5/24/2023 6/7/2023		0.00	14.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SOCKETS-FOR WORKING ON SIGNS		0.00	0.00	0.00	0.00	0.00	14.38
20237833	PRE-EMPLOY-CYNTHIA THOMAS 1141 - C L AND W PLLC	Completed County Courthouse	5/24/2023 6/7/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-CYNTHIA THOMAS		0.00	0.00	0.00	0.00	0.00	150.00
20237834	BOOK OF NUMBERS, WIRE NUTS - JAIL 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	5/24/2023 6/7/2023		0.00	95.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOK OF NUMBERS, WIRE NUTS - JAIL		0.00	0.00	0.00	0.00	0.00	95.75
20237835	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	5/24/2023 6/7/2023		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
20237837	LYSOL CLEANER & FABULOSO 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	5/24/2023 6/7/2023		0.00	30.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LYSOL CLEANER & FABULOSO		0.00	0.00	0.00	0.00	0.00	30.86
20237838	PAPER TOWEL, TOILET PAPER, HAND SOAP, FURNITURE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/24/2023 6/7/2023		0.00	989.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, TOILET PAPER, HAND SOAP		0.00	0.00	0.00	0.00	0.00	989.98

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20237839	2 PACK 12 VOLT #1021 REPLACEMENT BATTERIES 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	5/24/2023 6/7/2023		0.00	38.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PACK 12 VOLT #1021 REPLACEMENT BA		0.00	0.00	0.00	0.00	0.00	38.48
20237840	FLAT REPAIR - 2021 GMC 1 TON UNIT #4906 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	5/25/2023 6/8/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - 2021 GMC 1 TON UNIT #490		0.00	0.00	0.00	0.00	0.00	15.00
20237841	DOOR DECALS- 1514 - CRE 8 SIGNS & GRAFIXS	Completed Precinct 2	5/25/2023 6/8/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR DECALS-		0.00	0.00	0.00	0.00	0.00	150.00
20237842	QTY 2-MICROSOFT SURFACE PRO 8 & QTY-HP OFFICEJE 1165 - CDW GOVERNMENT	Completed County Courthouse	5/25/2023 6/8/2023		0.00	3,366.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 2-MICROSOFT SURFACE PRO 8 & QTY		0.00	0.00	0.00	0.00	0.00	3,366.00
20237843	REMOVAL, BODY POUCH, & TRANSPORTATION 1620 - LACY FUNERAL HOME	Completed County Courthouse	5/25/2023 6/8/2023		0.00	1,747.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL, BODY POUCH, & TRANSPORTA		0.00	0.00	0.00	0.00	0.00	1,747.00
20237844	REGISTRATION - JERRICK BENNETT 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/25/2023 6/8/2023		0.00	425.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - JERRICK BENNETT		0.00	0.00	0.00	0.00	0.00	425.00
20237845	REPLACING GRINDER PUMP FOR JAIL PLUMBING SYSTE 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed County Jail	5/26/2023 6/9/2023		0.00	13,954.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACING GRINDER PUMP FOR JAIL PLUI		0.00	0.00	0.00	0.00	0.00	13,954.87
20237846	TOILET PAPER, TRASH BAGS, GLOVES, SANITIZER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/26/2023 6/9/2023		0.00	879.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, TRASH BAGS, GLOVES, SAN		0.00	0.00	0.00	0.00	0.00	879.79
20237847	FIRE INSPECTION - JAIL 1560 - JOHNSON CONTROLS FIRE PROTECT	Completed County Courthouse	5/26/2023 6/9/2023		0.00	2,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE INSPECTION - JAIL		0.00	0.00	0.00	0.00	0.00	2,500.00
20237848	2 NEW TIRES - LP #1295223 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	5/26/2023 6/9/2023		0.00	519.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES - LP #1295223		0.00	0.00	0.00	0.00	0.00	519.30

Purchase Order Summary Report

Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237849	4 TIRES FOR UNIT 0359 01588 - TIREHUB, LLC	Completed County Sheriff	5/26/2023 6/9/2023		0.00	820.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES FOR UNIT 0359		0.00	0.00	0.00	0.00	0.00	820.00
20237850	CRS-2 - DEE 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	5/30/2023 6/13/2023		0.00	12,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2 - DEE		0.00	0.00	0.00	0.00	0.00	12,000.00
20237851	RED DIESEL 1917 GAL @ \$2.55/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/30/2023 6/13/2023		0.00	20,199.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR DIESEL 2200 GAL @ \$2.747/GAL		0.00	0.00	0.00	0.00	0.00	6,043.40
RED DIESEL 1917 GAL @ \$2.55/GAL		0.00	0.00	0.00	0.00	0.00	4,888.35
UNLEADED 2480 GAL @ \$3.737/GAL		0.00	0.00	0.00	0.00	0.00	9,267.76
20237852	7 VEHICLE INSPECTIONS 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	5/30/2023 6/13/2023		0.00	49.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7 VEHICLE INSPECTIONS		0.00	0.00	0.00	0.00	0.00	49.00
20237853	PARKING PERMIT & MEAL-TX 4-H ROUNDUP CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/30/2023 6/13/2023		0.00	36.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARKING PERMIT & MEAL-TX 4-H ROUNDI		0.00	0.00	0.00	0.00	0.00	10.00
MEALS		0.00	0.00	0.00	0.00	0.00	26.25
20237854	REGISTRATION - BASIC COUNTY CORRECTIONS COURSE 2064 - TEEX/ITSI	Completed County Jail	5/30/2023 6/13/2023		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - BASIC COUNTY CORRECTI		0.00	0.00	0.00	0.00	0.00	275.00
20237855	REGISTRATION - BASIC COUNTY CORRECTIONS COURSE 2064 - TEEX/ITSI	Completed County Jail	5/30/2023 6/13/2023		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - BASIC COUNTY CORRECTI		0.00	0.00	0.00	0.00	0.00	275.00
20237856	OIL CHANGE & INSPECTION-MEDIC 2 UNIT #5425 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	5/30/2023 6/13/2023		0.00	110.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & INSPECTION-MEDIC 2 UNIT		0.00	0.00	0.00	0.00	0.00	110.00
20237857	INSPECTION-MEDIC 3 UNIT #4630 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	5/30/2023 6/13/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-MEDIC 3 UNIT #4630		0.00	0.00	0.00	0.00	0.00	7.00

Purchase Order Summary Report

Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237858	SPEED LIMIT SIGNS, CHEVRON SIGNS, DELINEATORS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 2	5/30/2023 6/13/2023		0.00	2,363.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPEED LIMIT SIGNS, CHEVRON SIGNS, DEL		0.00	0.00	0.00	0.00	0.00	2,363.10
20237859	DIE CUT LETTERS, 14 PACKAGES OF NUMBERS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 1	5/30/2023 6/13/2023		0.00	411.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIE CUT LETTERS, 14 PACKAGES OF NUMB		0.00	0.00	0.00	0.00	0.00	411.28
20237860	DELINEATORS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 1	5/30/2023 6/13/2023		0.00	680.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELINEATORS		0.00	0.00	0.00	0.00	0.00	680.70
20237861	REGISTRATION - BASIC COUNTY CORRECTIONS COURSE 2064 - TEEX/ITSI	Completed County Jail	5/30/2023 6/13/2023		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - BASIC COUNTY CORRECTI		0.00	0.00	0.00	0.00	0.00	275.00
20237862	INSPECTION - UNIT #8007 2016 CHEVY PICK UP 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	5/30/2023 6/13/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION - UNIT #8007 2016 CHEVY PIC		0.00	0.00	0.00	0.00	0.00	7.00
20237863	12V BATTERIES, 18 AMP BATTERIES - FOR JAIL 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/30/2023 6/13/2023		0.00	310.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12V BATTERIES, 18 AMP BATTERIES - FOR		0.00	0.00	0.00	0.00	0.00	310.20
20237864	NEW HIRE PSYCH EVALS - BAILEY & SALAZAR 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	5/30/2023 6/13/2023		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE PSYCH EVALS - BAILEY & SALAZ		0.00	0.00	0.00	0.00	0.00	350.00
20237865	COPY PAPER, INDEX CARDS, PENS, 128GB USB, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	5/30/2023 6/13/2023		0.00	260.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, INDEX CARDS, PENS, 128GB		0.00	0.00	0.00	0.00	0.00	260.20
20237866	INSPECTION-UNIT # DISTRIBUTOR TRUCK 1342789 1683 - M & M STATION	Completed Precinct 2	5/31/2023 6/14/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-UNIT # DISTRIBUTOR TRUCK		0.00	0.00	0.00	0.00	0.00	7.00
20237867	TERMINAL ENDS FOR BATTERIES 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/31/2023 6/14/2023		0.00	35.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TERMINAL ENDS FOR BATTERIES		0.00	0.00	0.00	0.00	0.00	35.91

Purchase Order Summary Report

Issued Date Range 05/01/2023 - 05/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20237877	REGISTRATION AUSTIN'S TRUCK 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	5/31/2023 6/14/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION AUSTIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	7.50
20237878	REPAIR ON UNIT - SHERIFFS OFFICE 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	5/31/2023 6/14/2023		0.00		300.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON UNIT - SHERIFFS OFFICE		0.00	0.00	0.00	0.00	0.00	300.00
20237879	AC REPAIR - COURTROOM AT ANNEX 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	5/31/2023 6/14/2023		0.00		1,104.44
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR - COURTROOM AT ANNEX		0.00	0.00	0.00	0.00	0.00	1,104.44
20237881	TOILET PAPER, PAPER TOWELS, HAND SOAP, DISH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/31/2023 6/14/2023		0.00		573.60
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWELS, HAND SOAP		0.00	0.00	0.00	0.00	0.00	573.60
20237882	VEHICLE REGISTRATION UNIT #5425 MEDIC 2 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	5/31/2023 6/14/2023		0.00		15.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION UNIT #5425 MEDIC 2		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REGISTRATION UNIT #4630 MEDIC 2		0.00	0.00	0.00	0.00	0.00	7.50
20238000	NEW TIRE-UNIT #LP9070958 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	5/30/2023 6/13/2023		0.00		160.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-UNIT #LP9070958		0.00	0.00	0.00	0.00	0.00	160.00
Purchase Order Count: (216)			Total Trade Discount: 0.00		Total: 310,497.11		