



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20238731	BATTERY TERMINALS FOR MEDIC 2 1739 - NAPA AUTO PARTS	Completed County Courthouse	9/1/2023 9/15/2023	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY TERMINALS FOR MEDIC 2		0.00	0.00	0.00	0.00	0.00	50.00
20238732	KEYS- 01855 - BRAMLETT IMPLEMENT(USE TELLUS)	Completed Precinct 1	9/1/2023 9/15/2023	0.00			37.72
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS		0.00	0.00	0.00	0.00	0.00	37.72
20238733	TDCAA ANNUAL MEMBERBSHIP DUES 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	9/1/2023 9/15/2023	0.00			85.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TDCAA ANNUAL MEMBERBSHIP DUES		0.00	0.00	0.00	0.00	0.00	85.00
20238734	UNIT # 672-GASKETS 01855 - BRAMLETT IMPLEMENT(USE TELLUS)	Completed Precinct 4	9/1/2023 9/15/2023	0.00			48.72
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT # 672-GASKETS		0.00	0.00	0.00	0.00	0.00	48.72
20238735	ROAD BASE - CR 403 01695 - VICTORY ROCK LLC	Completed Precinct 4	9/5/2023 9/19/2023	0.00			20,000.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 403		0.00	0.00	0.00	0.00	0.00	20,000.00
20238737	FUEL TANK STRAP-UNIT #7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	9/5/2023 9/19/2023	0.00			265.11
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL TANK STRAP-UNIT #7837		0.00	0.00	0.00	0.00	0.00	265.11
20238738	SUPER RAVE-2 CASES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/5/2023 9/19/2023	0.00			88.46
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPER RAVE-2 CASES		0.00	0.00	0.00	0.00	0.00	88.46
20238739	SERVICE FOR BOILERS @ THE JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed County Jail	9/5/2023 9/19/2023	0.00			1,500.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE FOR BOILERS @ THE JAIL		0.00	0.00	0.00	0.00	0.00	1,500.00
20238740	VEHICLE REGISTRATION UNIT #8459 2020 CHEVY 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	9/5/2023 9/19/2023	0.00			7.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION UNIT #8459 2020		0.00	0.00	0.00	0.00	0.00	7.50

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238741	REPLACE 4 BOILERS - JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed County Jail	9/5/2023 9/19/2023		0.00	65,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE 4 BOILERS - JAIL		0.00	0.00	0.00	0.00	0.00	65,000.00
20238742	LIGHT REPLACEMENTS FOR UNIT #805 01873 - PARADISE CONVERSIONS LLC	Completed County Courthouse	9/5/2023 9/19/2023		0.00	4,640.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT REPLACEMENTS FOR UNIT #805		0.00	0.00	0.00	0.00	0.00	4,640.55
20238743	DEPUTY & INVESTIGATOR BADGES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	9/5/2023 9/19/2023		0.00	504.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPUTY & INVESTIGATOR BADGES		0.00	0.00	0.00	0.00	0.00	504.00
20238744	REPLACEMENT FIRE HOSES 1971 - SIDDONS-MARTIN EMERGENCY GROU	Completed County Courthouse	9/5/2023 9/19/2023		0.00	12,297.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT FIRE HOSES		0.00	0.00	0.00	0.00	0.00	12,297.60
20238745	SURGE PROTECTOR-QTY 2 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/5/2023 9/19/2023		0.00	4,016.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR HAND HELD RADIO		0.00	0.00	0.00	0.00	0.00	65.99
REMOTE CONTROL KIT		0.00	0.00	0.00	0.00	0.00	54.61
CHARGING CABLES-QTY 5		0.00	0.00	0.00	0.00	0.00	49.80
SHELVING RACK-QTY 12		0.00	0.00	0.00	0.00	0.00	3,599.88
LEVELING KIT		0.00	0.00	0.00	0.00	0.00	97.95
SURGE PROTECTOR-QTY 2		0.00	0.00	0.00	0.00	0.00	73.96
SHIPPING/HANDLING		0.00	0.00	0.00	0.00	0.00	73.99
20238746	WHIRLPOOL 30 INCH ELECTRIC RANGE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/5/2023 9/19/2023		0.00	1,911.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHIRLPOOL 30 INCH ELECTRIC RANGE		0.00	0.00	0.00	0.00	0.00	581.36
WHIRLPOOL 24.6 CUBICE FT SIDE BY SIDE		0.00	0.00	0.00	0.00	0.00	1,066.64
UTILITECH 6 FT 3 PRONG APPLIANCE COR		0.00	0.00	0.00	0.00	0.00	39.28
WATER LINE FOR ICE MAKER		0.00	0.00	0.00	0.00	0.00	14.98
WHIRLPOOL 1.7 CUBIC FT MICROWAVE		0.00	0.00	0.00	0.00	0.00	209.00
20238747	FILTERS - PCT 4 2192 - AUTO PARTS COMPANY	Completed Precinct 4	9/5/2023 9/19/2023		0.00	319.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS - PCT 4		0.00	0.00	0.00	0.00	0.00	319.25
20238748	RADIATOR REPAIR-UNIT # BROOM-SHARED EQUIPMEN 1905 - ROBERT'S RADIATOR	Completed Precinct 1	9/5/2023 9/19/2023		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR REPAIR-UNIT # BROOM-SHARE		0.00	0.00	0.00	0.00	0.00	60.00

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20238749	EKG PAPER, AIRWAY SUPPLIES, THERMOMETER 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	9/5/2023 9/19/2023		0.00	233.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EKG PAPER, AIRWAY SUPPLIES, THERMON		0.00	0.00	0.00	0.00	0.00	233.00
20238750	STORAGE/FILE BOXES 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	9/5/2023 9/19/2023		0.00	87.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE/FILE BOXES		0.00	0.00	0.00	0.00	0.00	87.17
20238751	AED BATTERIES 2025 - STRYKER SALES CORPORATION	Completed County Courthouse	9/5/2023 9/19/2023		0.00	4,065.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AED BATTERIES		0.00	0.00	0.00	0.00	0.00	4,065.00
20238753	NEW TIRE - UNIT 6448 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	9/5/2023 9/19/2023		0.00	137.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE - UNIT 6448		0.00	0.00	0.00	0.00	0.00	137.41
20238755	STATE INSPECTION - UNIT 0728 1283 - DEANS OIL & LUBE	Completed County Sheriff	9/6/2023 9/20/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE INSPECTION - UNIT 0728		0.00	0.00	0.00	0.00	0.00	7.00
20238756	REGISTRATION-ANGELA SPARKS-TDCAA- 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/6/2023 9/20/2023		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-ANGELA SPARKS-TDCAA-		0.00	0.00	0.00	0.00	0.00	350.00
20238758	AIR FILTERS 01855 - BRAMLETT IMPLEMENT(USE TELLUS)	Completed Precinct 4	9/6/2023 9/20/2023		0.00	31.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS		0.00	0.00	0.00	0.00	0.00	31.54
20238759	HOTEL ROOM - HOLIDAY INN LAKEWOOD, WA - 9/11 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/6/2023 9/20/2023		0.00	135.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL ROOM - HOLIDAY INN LAKEWOOD,		0.00	0.00	0.00	0.00	0.00	135.00
20238760	CAMERON CHANCE-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	9/6/2023 9/20/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAMERON CHANCE-JAILER FIREARMS CER		0.00	0.00	0.00	0.00	0.00	35.00
20238761	CADEN O'BRIEN-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	9/6/2023 9/20/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CADEN O'BRIEN-JAILER FIREARMS CERTIFI		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238762	JOHN PALENCIA-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	9/6/2023 9/20/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOHN PALENCIA-JAILER FIREARMS CERTIFI		0.00	0.00	0.00	0.00	0.00	35.00
20238763	PRE EMPLOY-ARACELI RANGEL 1141 - C L AND W PLLC	Completed County Courthouse	9/6/2023 9/20/2023		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-ARACELI RANGEL		0.00	0.00	0.00	0.00	0.00	145.00
20238764	MAYRA GUTIERREZ-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	9/6/2023 9/20/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAYRA GUTIERREZ-JAILER FIREARMS CER`		0.00	0.00	0.00	0.00	0.00	35.00
20238765	TRISTAN BAETZ-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	9/6/2023 9/20/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRISTAN BAETZ-JAILER FIREARMS CERTIFIC		0.00	0.00	0.00	0.00	0.00	35.00
20238766	ANDRES ULLOA-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	9/6/2023 9/20/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANDRES ULLOA-JAILER FIREARMS CERTIFIC		0.00	0.00	0.00	0.00	0.00	35.00
20238767	EDDIE JONES-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	9/6/2023 9/20/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EDDIE JONES-JAILER FIREARMS CERTIFICA`		0.00	0.00	0.00	0.00	0.00	35.00
20238768	JERRICK BENNETT-JAILER FIREARMS CERTIFICATE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	9/6/2023 9/20/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JERRICK BENNETT-JAILER FIREARMS CERTI		0.00	0.00	0.00	0.00	0.00	35.00
20238769	PAULSEN EMD RECERTIFICATION RETEST 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/6/2023 9/20/2023		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAULSEN EMD RECERTIFICATION RETEST		0.00	0.00	0.00	0.00	0.00	30.00
20238770	TWO NEW TIRES FOR UNIT # RYAN GIBSON 1683 - M & M STATION	Completed Dublin Annex	9/6/2023 9/20/2023		0.00	592.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES FOR UNIT # RYAN GIBSOI		0.00	0.00	0.00	0.00	0.00	592.00
20238771	OIL, FUEL & AIR FILTERS-UNIT #2548 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 4	9/6/2023 9/20/2023		0.00	433.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL, FUEL & AIR FILTERS-UNIT #2548		0.00	0.00	0.00	0.00	0.00	433.79

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238773	NOTARY -TATUM SMITH 1382 - FRASER AGENCY INC	Completed County Sheriff	9/6/2023 9/20/2023		0.00	95.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY -TATUM SMITH		0.00	0.00	0.00	0.00	0.00	95.56
20238774	A/C REPAIR AT DUBLIN 1536 - JESSIE'S AIR SERVICE	Completed Dublin Annex	9/6/2023 9/20/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR AT DUBLIN		0.00	0.00	0.00	0.00	0.00	300.00
20238775	CURBSIDE SIGNS LAMINATED 12x18 1860 - QUALITY PRINTING	Completed County Courthouse	9/6/2023 9/20/2023		0.00	105.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CURBSIDE SIGNS LAMINATED 12x18		0.00	0.00	0.00	0.00	0.00	105.00
20238776	REPAIR 3RD FLOOR AC 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	9/7/2023 9/21/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR 3RD FLOOR AC		0.00	0.00	0.00	0.00	0.00	500.00
20238777	3000PR EMULSION CR 516 & 258 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	9/7/2023 9/21/2023		0.00	20,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3000PR EMULSION CR 516 & 258		0.00	0.00	0.00	0.00	0.00	20,000.00
20238778	SEND TITLE CERTIFIED MAIL TO TAC 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	9/7/2023 9/21/2023		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEND TITLE CERTIFIED MAIL TO TAC		0.00	0.00	0.00	0.00	0.00	25.00
20238779	NEWSPAPER POSTING OF NOTICE OF ELECTION NOV 20 01610 - CHERRYROAD MEDIA	Completed County Courthouse	9/7/2023 9/21/2023		0.00	140.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEWSPAPER POSTING OF NOTICE OF ELEC		0.00	0.00	0.00	0.00	0.00	140.00
20238780	WEATHERPROOF PORTABLE PRINTER COVER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/7/2023 9/21/2023		0.00	59.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEATHERPROOF PORTABLE PRINTER COV		0.00	0.00	0.00	0.00	0.00	59.99
20238781	COUNTY ROAD SPEED LIMIT REDCUTION-PUBLIC 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	9/7/2023 9/21/2023		0.00	65.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY ROAD SPEED LIMIT REDCUTION-F		0.00	0.00	0.00	0.00	0.00	65.00
20238782	GUARDIAN CARRIER VEST - EDWARDS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	9/7/2023 9/21/2023		0.00	240.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GUARDIAN CARRIER VEST - EDWARDS		0.00	0.00	0.00	0.00	0.00	240.00

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238783	DEF FLUID-ALL UNITS & 50-1 FUEL 1739 - NAPA AUTO PARTS	Completed County Courthouse	9/7/2023 9/21/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID-ALL UNITS & 50-1 FUEL		0.00	0.00	0.00	0.00	0.00	200.00
20238784	COOLERS FOR BRUSH TRUCKS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/7/2023 9/21/2023		0.00	479.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COOLERS FOR BRUSH TRUCKS		0.00	0.00	0.00	0.00	0.00	479.99
20238785	GARDEN HOSE ATTACHMENTS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/7/2023 9/21/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GARDEN HOSE ATTACHMENTS		0.00	0.00	0.00	0.00	0.00	100.00
20238786	FIRE FOAM-8 BUCKETS 2070 - TEXAS A&M FOREST SERVICE	Completed County Courthouse	9/7/2023 9/21/2023		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE FOAM-8 BUCKETS		0.00	0.00	0.00	0.00	0.00	400.00
20238788	LODGING-GWINDA JONES-TAC LEGISLATIVE CONF 2023 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/7/2023 9/21/2023		0.00	557.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEAL-DUTCHMAN'S HIDDEN VALLEY		0.00	0.00	0.00	0.00	0.00	10.99
LODGING-GWINDA JONES-TAC LEGISLATI		0.00	0.00	0.00	0.00	0.00	494.34
MEAL-FAIRMONT AUSTIN 8/30/2023		0.00	0.00	0.00	0.00	0.00	29.98
MEAL-IRONWORKS BBQ		0.00	0.00	0.00	0.00	0.00	21.87
20238789	NEW HIRE DRUG & PHYSICAL - JOHNSON, TAYSHA 1141 - C L AND W PLLC	Completed County Sheriff	9/7/2023 9/21/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG & PHYSICAL - JOHNSON,		0.00	0.00	0.00	0.00	0.00	150.00
20238790	POSTAGE FOR 2023 TAX STATEMENTS 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	9/7/2023 9/21/2023		0.00	12,600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR 2023 TAX STATEMENTS		0.00	0.00	0.00	0.00	0.00	12,600.00
20238791	ENVELOPES FOR STOCK & MAILING STATEMENTS 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	9/7/2023 9/21/2023		0.00	1,080.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES FOR STOCK & MAILING STATE		0.00	0.00	0.00	0.00	0.00	1,080.00
20238792	VOTER 3-UP CARDS 1047 - AMG PRINTING AND MAILING, LLC	Completed Tax Office	9/7/2023 9/21/2023		0.00	406.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOTER 3-UP CARDS		0.00	0.00	0.00	0.00	0.00	406.20

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238793	ACORN LAMP POST GLOBE-QTY-8 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/7/2023 9/21/2023		0.00	820.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACORN LAMP POST GLOBE-QTY-8		0.00	0.00	0.00	0.00	0.00	820.00
20238796	AC BLIND - UNIT 7267 1917 - ROMCO, INC.	Completed Precinct 4	9/8/2023 9/22/2023		0.00	202.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC BLIND - UNIT 7267		0.00	0.00	0.00	0.00	0.00	202.32
20238797	THERMAL VOTING CARDS BLANK & EV 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	9/8/2023 9/22/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THERMAL VOTING CARDS BLANK & EV		0.00	0.00	0.00	0.00	0.00	200.00
20238798	2 CASES OF DETERGENT, PEROXI, TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/8/2023 9/22/2023		0.00	471.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF DETERGENT, PEROXI, TOILET F		0.00	0.00	0.00	0.00	0.00	471.62
20238799	VIN READER FOR CID 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/8/2023 9/22/2023		0.00	210.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VIN READER FOR CID		0.00	0.00	0.00	0.00	0.00	210.95
20238800	SUPPLIES FOR ELECTION DIVISION AND WORKERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/8/2023 9/22/2023		0.00	183.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR ELECTION DIVISION AND W/		0.00	0.00	0.00	0.00	0.00	183.25
20238801	4 RATCHET STRAPS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/8/2023 9/22/2023		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 RATCHET STRAPS		0.00	0.00	0.00	0.00	0.00	60.00
20238802	THERMOSTAT - EMULSION STORAGE TANK 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 3	9/8/2023 9/22/2023		0.00	860.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THERMOSTAT - EMULSION STORAGE TANI		0.00	0.00	0.00	0.00	0.00	860.00
20238803	SERVICE CALL & REPAIR - UNIT 0206 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 2	9/8/2023 9/22/2023		0.00	667.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL & REPAIR - UNIT 0206		0.00	0.00	0.00	0.00	0.00	667.00
20238804	TERA ARREDONDO - PREEMP DRUG SCREEN & PHYSICA 1141 - C L L AND W PLLC	Completed County Courthouse	9/8/2023 9/22/2023		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TERA ARREDONDO - PREEMP DRUG SCREE		0.00	0.00	0.00	0.00	0.00	145.00

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238805	TOILET PAPER, PAPER TOWEL, CAR WASH 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/8/2023 9/22/2023		0.00	780.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWEL, CAR WASH		0.00	0.00	0.00	0.00	0.00	780.42
20238806	INK, TRASH BAGS, CUPS, SUGAR, USB'S, TOILET PAPER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/8/2023 9/22/2023		0.00	567.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK, TRASH BAGS, CUPS, SUGAR, USB'S, TC		0.00	0.00	0.00	0.00	0.00	567.27
20238807	20 FOLDING TABLES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/8/2023 9/22/2023		0.00	2,250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 FOLDING TABLES		0.00	0.00	0.00	0.00	0.00	2,250.00
20238808	UNIT # 0546-A/C PARTS 1465 - HOLT TEXAS, LTD	Completed Precinct 1	9/11/2023 9/25/2023		0.00	2,054.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT # 0546-A/C PARTS		0.00	0.00	0.00	0.00	0.00	2,054.63
20238809	60 GALLONS OF MOTOR OILK & 5 BOXES OF DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	9/11/2023 9/25/2023		0.00	1,380.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
60 GALLONS OF MOTOR OILK & 5 BOXES C		0.00	0.00	0.00	0.00	0.00	1,380.15
20238810	REGISTRATION-NATALIE HOLLINGSWORTH 01890 - SOUTH TEXAS AREA REGINONAL TRAINING	Completed Juvenile Probation	9/11/2023 9/25/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-NATALIE HOLLINGSWORTH		0.00	0.00	0.00	0.00	0.00	50.00
20238811	TEETH FOR THE GRINDER 1348 - EMKAY INDUSTRIES, INC.	Completed Precinct 2	9/11/2023 9/25/2023		0.00	2,993.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEETH FOR THE GRINDER		0.00	0.00	0.00	0.00	0.00	2,993.79
20238812	FREIGHTLINER UNIT #LP 1154704-FLAT REPAIR 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	9/11/2023 9/25/2023		0.00	349.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER-UNIT # LP 9070969-NEW TIRE		0.00	0.00	0.00	0.00	0.00	314.69
FREIGHTLINER UNIT #LP 1154704-FLAT RE		0.00	0.00	0.00	0.00	0.00	35.00
20238813	CHAINSAW BLADES & GAS MIX 01855 - BRAMLETT IMPLEMENT(USE TELLUS)	Completed Precinct 1	9/11/2023 9/25/2023		0.00	171.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW BLADES & GAS MIX		0.00	0.00	0.00	0.00	0.00	171.24

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238814	HYDRAULIC HOSE & FILTERS-UNIT # IRONWOLF 1739 - NAPA AUTO PARTS	Completed Precinct 1	9/11/2023 9/25/2023		0.00	641.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE & FILTERS-UNIT # IRON		0.00	0.00	0.00	0.00	0.00	641.60
20238815	SEALS, GASKETS & PLUGS-UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	9/11/2023 9/25/2023		0.00	1,229.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS, GASKETS & PLUGS-UNIT #0959		0.00	0.00	0.00	0.00	0.00	1,229.43
20238816	NEW ABBM W/CORRECT LANGUAGE & ADDRESS 1047 - AMG PRINTING AND MAILING, LLC	Completed Annex III	9/11/2023 9/25/2023		0.00	393.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW ABBM W/CORRECT LANGUAGE & AC		0.00	0.00	0.00	0.00	0.00	393.73
20238817	TAIL LIGHT FOR 1269 1135 - BRUNER MOTORS INC	Completed County Sheriff	9/11/2023 9/25/2023		0.00	171.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAIL LIGHT FOR 1269		0.00	0.00	0.00	0.00	0.00	171.90
20238818	HYDRAULIC FITTING-UNIT #IRON WOLF 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	9/11/2023 9/25/2023		0.00	6.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FITTING-UNIT #IRON WOLF		0.00	0.00	0.00	0.00	0.00	6.97
20238819	LODGING-NATALIE HOLLINGSWORTH-LA QUINTA 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	9/11/2023 9/25/2023		0.00	319.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING		0.00	0.00	0.00	0.00	0.00	106.48
LODGING-NATALIE HOLLINGSWORTH-WYI		0.00	0.00	0.00	0.00	0.00	212.96
20238820	FLOOR MACHINES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/11/2023 9/25/2023		0.00	10,416.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2-FLOOR CLEANING MACHINES		0.00	0.00	0.00	0.00	0.00	10,416.71
20238821	MAINTAINER TIRE REPAIR 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	9/11/2023 9/25/2023		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTAINER TIRE REPAIR		0.00	0.00	0.00	0.00	0.00	75.00
20238822	LODGING FOR HOLLAND FOR ICAC TASKFORCE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/11/2023 9/25/2023		0.00	194.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR HOLLAND FOR ICAC TASKFC		0.00	0.00	0.00	0.00	0.00	194.91

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238823	DELETE EGR - BANDY'S TRUCK 01713 - JJPEEK CUSTOMS LLC	Completed Precinct 1	9/11/2023 9/25/2023		0.00	1,800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELETE EGR - BANDY'S TRUCK		0.00	0.00	0.00	0.00	0.00	1,800.00
20238824	INK CARTTIDGES-QTY 2 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed Dublin Annex	9/11/2023 9/25/2023		0.00	174.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTTIDGES-QTY 2		0.00	0.00	0.00	0.00	0.00	174.00
20238825	FLASH DRIVES & PENS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/11/2023 9/25/2023		0.00	44.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASH DRIVES & PENS		0.00	0.00	0.00	0.00	0.00	44.98
20238826	SOLENOID VALVE-UNIT #PATCH TRUCK 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 3	9/12/2023 9/26/2023		0.00	542.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLENOID VALVE-UNIT #PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	542.13
20238827	TOILET PAPER, PAPER TOWEL, STYROFOAM CUPS & TRU 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/12/2023 9/26/2023		0.00	800.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWEL, STYROFOAM		0.00	0.00	0.00	0.00	0.00	800.28
20238829	REGISTRATION-JASON GARDNER-2023 TACERA CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/12/2023 9/26/2023		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-JASON GARDNER-2023 TAC		0.00	0.00	0.00	0.00	0.00	175.00
20238830	TACERA MEMBERSHIP - JASON GARDNER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/12/2023 9/26/2023		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TACERA MEMBERSHIP - JASON GARDNER		0.00	0.00	0.00	0.00	0.00	45.00
20238831	LODGING-KATIE FOX, CYTHIA THOMAS & DIONICIA AZU 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/12/2023 9/26/2023		0.00	421.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-KATIE FOX, CYTHIA THOMAS & I		0.00	0.00	0.00	0.00	0.00	421.32
20238833	CORNER PROTECTORS 1426 - GRAINGER, INC	Completed Annex III	9/12/2023 9/26/2023		0.00	1,800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORNER PROTECTORS FOR NEW BUILDING		0.00	0.00	0.00	0.00	0.00	1,800.00
20238834	OXYGEN REFILL 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	9/12/2023 9/26/2023		0.00	16.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN REFILL		0.00	0.00	0.00	0.00	0.00	16.00

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238835	TIRE REPAIR-UNIT #2974 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	9/12/2023 9/26/2023		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR-UNIT #2974		0.00	0.00	0.00	0.00	0.00	10.00
20238836	USED TIRE-LOOSE TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	9/12/2023 9/26/2023		0.00	635.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE-LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	635.00
20238837	CONCRETE-CR 175 BRIDGE #2 1487 - INGRAM CONCRETE, L.L.C.	Completed Precinct 3	9/12/2023 9/26/2023		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE-CR 175 BRIDGE #2		0.00	0.00	0.00	0.00	0.00	800.00
20238839	HEAD LIGHT ASSEMBLY-UNIT #7835 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 1	9/12/2023 9/26/2023		0.00	156.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAD LIGHT ASSEMBLY-UNIT #7835		0.00	0.00	0.00	0.00	0.00	156.57
20238841	TIRE REPAIR - TRAILER LIC 9070951 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	9/13/2023 9/27/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR - TRAILER LIC 9070951		0.00	0.00	0.00	0.00	0.00	35.00
20238843	NEW BALANCE WHITE SHOES 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	9/13/2023 9/27/2023		0.00	59.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW BALANCE WHITE SHOES		0.00	0.00	0.00	0.00	0.00	59.99
20238844	FILE DRAWER FOR DESK 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/13/2023 9/27/2023		0.00	245.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE DRAWER FOR DESK		0.00	0.00	0.00	0.00	0.00	245.20
20238845	HYDRO-CLEANO FOR WINDOW CLEANING 1694 - MAYFIELD PAPER CO INC	Completed Annex III	9/13/2023 9/27/2023		0.00	288.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRO-CLEANO FOR WINDOW CLEANING		0.00	0.00	0.00	0.00	0.00	288.88
20238846	TIRE REPAIR-TRAILER LP #9062707 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	9/14/2023 9/28/2023		0.00	173.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR-TRAILER LP #9062707		0.00	0.00	0.00	0.00	0.00	173.50
20238847	BLOWER - MARK 01855 - BRAMLETT IMPLEMENT(USE TELLUS)	Completed Precinct 4	9/14/2023 9/28/2023		0.00	199.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLOWER - MARK		0.00	0.00	0.00	0.00	0.00	199.99

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238848	WINDSHIELD WIPERS - UNIT 8811 2192 - AUTO PARTS COMPANY	Completed Precinct 3	9/14/2023 9/28/2023		0.00	45.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD WIPERS - UNIT 8811		0.00	0.00	0.00	0.00	0.00	45.18
20238849	15 CASES OF OIL 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	9/14/2023 9/28/2023		0.00	1,008.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15 CASES OF OIL		0.00	0.00	0.00	0.00	0.00	1,008.15
20238850	SUPPLIES FOR ELECTION BUSINESS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/14/2023 9/28/2023		0.00	402.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR ELECTION BUSINESS		0.00	0.00	0.00	0.00	0.00	402.39
20238851	DEVON CORPUS-BASIC CORRECTIONS COURSE 2064 - TEEX/ITSI	Completed County Jail	9/14/2023 9/28/2023		0.00	302.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEVON CORPUS-BASIC CORRECTIONS COL		0.00	0.00	0.00	0.00	0.00	302.00
20238852	BASIC CORRECTIONS COURSE-BRANDON HOLLAND 2064 - TEEX/ITSI	Completed County Jail	9/14/2023 9/28/2023		0.00	302.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC CORRECTIONS COURSE-BRANDON H		0.00	0.00	0.00	0.00	0.00	302.00
20238853	CALLISTA JONES-BASIC CORRECTIONS COURSE 2064 - TEEX/ITSI	Completed County Jail	9/14/2023 9/28/2023		0.00	302.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALLISTA JONES-BASIC CORRECTIONS COL		0.00	0.00	0.00	0.00	0.00	302.00
20238855	SHREDDING SERVICES 01222 - EVERYTHING SHREDDED	Completed County Courthouse	9/14/2023 9/28/2023		0.00	180.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES		0.00	0.00	0.00	0.00	0.00	180.00
20238856	250 GAL GAS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	9/14/2023 9/28/2023		0.00	1,029.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GAL GAS		0.00	0.00	0.00	0.00	0.00	1,029.00
20238857	LEVER-UNIT # 0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	9/14/2023 9/28/2023		0.00	352.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEVER-UNIT # 0959		0.00	0.00	0.00	0.00	0.00	352.75
20238859	CHECKS & DEPOSIT SLIPS FOR SALES TAX & AUTO FUND 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	9/14/2023 9/28/2023		0.00	366.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS & DEPOSIT SLIPS FOR SALES TAX &		0.00	0.00	0.00	0.00	0.00	366.43

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238860	MULE WIPES & GLASS CLEANER 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 2	9/14/2023 9/28/2023		0.00	66.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MULE WIPES & GLASS CLEANER		0.00	0.00	0.00	0.00	0.00	66.33
20238861	5.11 PANTS FOR BOLIN & BRANNON 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	9/14/2023 9/28/2023		0.00	254.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5.11 PANTS FOR BOLIN & BRANNON		0.00	0.00	0.00	0.00	0.00	254.00
20238862	FILE FOLDERS, KLEENEX & GLUE STICKS 1991 - STAPLES BUSINESS CREDIT	Completed Dublin Annex	9/14/2023 9/28/2023		0.00	60.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS, KLEENEX & GLUE STICKS		0.00	0.00	0.00	0.00	0.00	60.93
20238863	2023 NOVEMEBER LAYOUT CHARGE 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	9/15/2023 9/29/2023		0.00	1,510.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2023 NOVEMEBER LAYOUT CHARGE		0.00	0.00	0.00	0.00	0.00	1,510.20
20238864	2023 NOVEMEBER BALLOT FACES 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	9/15/2023 9/29/2023		0.00	3,728.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2023 NOVEMEBER BALLOT FACES		0.00	0.00	0.00	0.00	0.00	3,728.00
20238865	PCT 2 FUEL USAGE 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	9/15/2023 9/29/2023		0.00	9,631.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT 2 FUEL USAGE		0.00	0.00	0.00	0.00	0.00	9,631.89
20238866	RX DRY DETERGENT, SUPER RAVE, PARAMOUNT, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/15/2023 9/29/2023		0.00	1,419.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RX DRY DETERGENT, SUPER RAVE, PARAM		0.00	0.00	0.00	0.00	0.00	1,419.30
20238867	ROOF REPAIR-JUSTICE CENTER-ANNEX 01792 - DURO-LAST INC	Completed Justice Center	9/15/2023 9/29/2023		0.00	2,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROOF REPAIR-JUSTICE CENTER-ANNEX		0.00	0.00	0.00	0.00	0.00	2,500.00
20238868	WIPER BLADES-ALL AMBULANCES 1739 - NAPA AUTO PARTS	Completed County Courthouse	9/15/2023 9/29/2023		0.00	170.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES-ALL AMBULANCES		0.00	0.00	0.00	0.00	0.00	170.00
20238869	2 GALLONS OF FUEL FOR CHAINSAWS 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	9/15/2023 9/29/2023		0.00	78.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 GALLONS OF FUEL FOR CHAINSAWS		0.00	0.00	0.00	0.00	0.00	78.00

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238870	ENVELOPES 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	9/15/2023 9/29/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES		0.00	0.00	0.00	0.00	0.00	500.00
20238871	POWER STRIP 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	9/15/2023 9/29/2023		0.00	24.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER STRIP		0.00	0.00	0.00	0.00	0.00	24.99
20238872	CHECKS-QTY 2000 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/15/2023 9/29/2023		0.00	426.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS-QTY 2000		0.00	0.00	0.00	0.00	0.00	426.24
20238873	TAPE, 2 BINDERS & POST IT NOTES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	9/15/2023 9/29/2023		0.00	60.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPE, 2 BINDERS & POST IT NOTES		0.00	0.00	0.00	0.00	0.00	60.04
20238874	3 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/15/2023 9/29/2023		0.00	138.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	138.78
20238875	BELT SPLICE-UNIT # CHIP SPREADER 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 1	9/18/2023 10/2/2023		0.00	213.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT SPLICE-UNIT # CHIP SPREADER		0.00	0.00	0.00	0.00	0.00	213.57
20238876	LEADERSHIP STEPHENVILLE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/18/2023 10/2/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEADERSHIP STEPHENVILLE		0.00	0.00	0.00	0.00	0.00	500.00
20238877	CRS-2P FOR CR 203 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	9/18/2023 10/2/2023		0.00	12,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2P FOR CR 203		0.00	0.00	0.00	0.00	0.00	12,000.00
20238880	FLAT REPAIR ON MAC DUMPTRUCK LP #1295201 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	9/18/2023 10/2/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON MAC DUMPTRUCK LP #1295201		0.00	0.00	0.00	0.00	0.00	35.00
20238881	GUN TOOLS & CLEANING SUPPLIES 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	9/18/2023 10/2/2023		0.00	942.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GUN TOOLS & CLEANING SUPPLIES		0.00	0.00	0.00	0.00	0.00	942.00

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238882	GUN MAINTENANCE VISE 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	9/18/2023 10/2/2023		0.00	230.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GUN MAINTENANCE VISE		0.00	0.00	0.00	0.00	0.00	230.00
20238883	2 TRAILER HITCHES 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed County Courthouse	9/19/2023 10/3/2023		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TRAILER HITCHES		0.00	0.00	0.00	0.00	0.00	800.00
20238884	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	9/19/2023 10/3/2023		0.00	94.00	
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	94.00
20238885	LAUNDRY OF MOPS & TOWEL 01239 - SPEED WASH LAUNDRY	Completed County Courthouse	9/19/2023 10/3/2023		0.00	118.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY OF MOPS & TOWEL		0.00	0.00	0.00	0.00	0.00	118.87
20238886	A/C REPAIR AT COURTHOUSE #5 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	9/19/2023 10/3/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPAIR AT COURTHOUSE #5		0.00	0.00	0.00	0.00	0.00	300.00
20238887	KEYS FOR POLARIS SIDE BY SIDE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/19/2023 10/3/2023		0.00	44.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS FOR POLARIS SIDE BY SIDE		0.00	0.00	0.00	0.00	0.00	44.97
20238890	FUEL PUMP KIT-UNIT #8419 01855 - BRAMLETT IMPLEMENT(USE TELLUS)	Completed Precinct 3	9/19/2023 10/3/2023		0.00	98.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL PUMP KIT-UNIT #8419		0.00	0.00	0.00	0.00	0.00	98.12
20238891	3448 GAL-UNLEADED @ \$3.902/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	9/19/2023 10/3/2023		0.00	29,560.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2472 GAL-CLEAR DIESEL @ \$3.707/GAL		0.00	0.00	0.00	0.00	0.00	9,163.70
3448 GAL-UNLEADED @ \$3.902/GAL		0.00	0.00	0.00	0.00	0.00	13,454.10
1978 GAL-RED DIESEL @ \$3.51/GAL		0.00	0.00	0.00	0.00	0.00	6,942.78
20238892	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/19/2023 10/3/2023		0.00	47.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	47.00

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238893	POSTAGE-RESERVE ACCOUNT-DUBLIN 1827 - PITNEY BOWES	Completed Tax Office	9/19/2023 10/3/2023		0.00	15,696.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE-RESERVE ACCOUNT-DUBLIN		0.00	0.00	0.00	0.00	0.00	2,500.00
POSTAGE-RESERVE ACCOUNT-STEPHENVII		0.00	0.00	0.00	0.00	0.00	13,196.55
20238895	FREON WITH DYE-UNIT # 0546 2192 - AUTO PARTS COMPANY	Completed Precinct 1	9/19/2023 10/3/2023		0.00	31.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FREON WITH DYE-UNIT # 0546		0.00	0.00	0.00	0.00	0.00	31.09
20238896	COPY PAPER, SORT QUICK & FILE FOLDERS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	9/19/2023 10/3/2023		0.00	149.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, SORT QUICK & FILE FOLDERS		0.00	0.00	0.00	0.00	0.00	149.65
20238897	COUPLERS & O RINGS-UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	9/19/2023 10/3/2023		0.00	170.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUPLERS & O RINGS-UNIT #0546		0.00	0.00	0.00	0.00	0.00	170.15
20238898	NEW HIRE PSYCH EVAL - JOHNSON, T. 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	9/19/2023 10/3/2023		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE PSYCH EVAL - JOHNSON, T.		0.00	0.00	0.00	0.00	0.00	175.00
20238901	AUG 2023 JAIL CREDIT CARD 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	9/20/2023 10/4/2023		0.00	174.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUG 2023 JAIL CREDIT CARD		0.00	0.00	0.00	0.00	0.00	79.00
AUG 2023 JAIL CREDIT CARD		0.00	0.00	0.00	0.00	0.00	16.43
AUG 2023 JAIL CREDIT CARD		0.00	0.00	0.00	0.00	0.00	10.80
AUG 2023 JAIL CREDIT CARD		0.00	0.00	0.00	0.00	0.00	12.47
AUG 2023 JAIL CREDIT CARD		0.00	0.00	0.00	0.00	0.00	56.00
20238902	SIREN CONTROL KNOBS 1392 - GALLS,LLC/QUARTERMASTER,LLC	Completed County Sheriff	9/20/2023 10/4/2023		0.00	54.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIREN CONTROL KNOBS		0.00	0.00	0.00	0.00	0.00	54.91
20238903	VALET PARKING 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/20/2023 10/4/2023		0.00	193.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALET PARKING		0.00	0.00	0.00	0.00	0.00	193.18
20238904	BLD DETERGENT, OXYGEN DETERGENT & SOUR SOTENE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/20/2023 10/4/2023		0.00	471.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLD DETERGENT, OXYGEN DETERGENT & S		0.00	0.00	0.00	0.00	0.00	471.56

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238905	TOILET REPAIR KIT-FOR EMS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/20/2023 10/4/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET REPAIR KIT- FOR EMS		0.00	0.00	0.00	0.00	0.00	50.00
20238906	DAYMINDER PLANNER, DESK PAD CALENDAR, 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	9/20/2023 10/4/2023		0.00	133.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DAYMINDER PLANNER, DESK PAD CALEND		0.00	0.00	0.00	0.00	0.00	133.87
20238907	STARTER REPLACED - UNIT 3969 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	9/20/2023 10/4/2023		0.00	823.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STARTER REPLACED - UNIT 3969		0.00	0.00	0.00	0.00	0.00	823.80
20238908	RELAY & SHIFT SOLENOID-UNIT #1127 1917 - ROMCO, INC.	Completed Precinct 1	9/20/2023 10/4/2023		0.00	1,212.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RELAY & SHIFT SOLINOID-UNIT #1127		0.00	0.00	0.00	0.00	0.00	1,212.06
20238909	INSPECTION-UNIT #1597 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	9/20/2023 10/4/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-UNIT #1597		0.00	0.00	0.00	0.00	0.00	7.00
20238910	CULVERTS FOR INVENTORY 2260 - WILSON CULVERTS INC	Completed Precinct 3	9/20/2023 10/4/2023		0.00	14,350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERTS FOR INVENTORY		0.00	0.00	0.00	0.00	0.00	14,350.00
20238911	FOLDER, PENS & WHITE OUT 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	9/20/2023 10/4/2023		0.00	224.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOLDER, PENS & WHITE OUT		0.00	0.00	0.00	0.00	0.00	224.42
20238912	CASE FOLDERS, DVD'S, OFC SUPPLIES, PAPER, ETC 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/20/2023 10/4/2023		0.00	650.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE FOLDERS, DVD'S, OFC SUPPLIES, PAP		0.00	0.00	0.00	0.00	0.00	650.00
20238913	FINGER PRINT TAPE, FINGER PRINT POWDER, 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	9/20/2023 10/4/2023		0.00	215.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FINGER PRINT TAPE, FINGER PRINT POWD		0.00	0.00	0.00	0.00	0.00	215.62
20238914	4 WHEELER REPAIR 01225 - HBR RACING	Completed County Sheriff	9/21/2023 10/5/2023		0.00	976.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 WHEELER REPAIR		0.00	0.00	0.00	0.00	0.00	976.00

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238915	SHREDDING SERVICES 01222 - EVERYTHING SHREDDED	Completed Tax Office	9/21/2023 10/5/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES		0.00	0.00	0.00	0.00	0.00	150.00
20238916	LARGE GLOVES, XL GLOVES, TOILET PAPER, BLACK 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/21/2023 10/5/2023		0.00	3,026.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARGE GLOVES, XL GLOVES, TOILET PAPER		0.00	0.00	0.00	0.00	0.00	3,026.35
20238917	TRAILER REPAIR 1378 - FOX TRAILER SERVICE, LLC	Completed County Sheriff	9/21/2023 10/5/2023		0.00	561.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER REPAIR		0.00	0.00	0.00	0.00	0.00	561.07
20238918	TRAINING POLO SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed County Sheriff	9/21/2023 10/5/2023		0.00	2,236.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING POLO SHIRTS		0.00	0.00	0.00	0.00	0.00	2,236.79
20238919	WINDSHIELD REPLACEMENT UNIT 5083 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	9/21/2023 10/5/2023		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPLACEMENT UNIT 5083		0.00	0.00	0.00	0.00	0.00	600.00
20238920	CALCULATOR RIBBON, AIR DUSTER, CANON 057 BLACK 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	9/21/2023 10/5/2023		0.00	3,217.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALCULATOR RIBBON, AIR DUSTER, CANO		0.00	0.00	0.00	0.00	0.00	3,217.98
20238921	LIGHTS FOR 4 WHEELER 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/21/2023 10/5/2023		0.00	199.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS FOR 4 WHEELER		0.00	0.00	0.00	0.00	0.00	199.97
20238922	POWER SUPPLY-155W 1295 - DELL MARKETING LP	Completed Tax Office	9/21/2023 10/5/2023		0.00	159.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER SUPPLY-155W		0.00	0.00	0.00	0.00	0.00	159.98
20238923	COPY PAPER-24 LB 96 BRIGHTNESS 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	9/21/2023 10/5/2023		0.00	62.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER-24 LB 96 BRIGHTNES		0.00	0.00	0.00	0.00	0.00	62.06
20238924	VEHICLE INSPECTION-UNIT #8459 1774 - OASIS OIL CHANGE AND CAR WASH	Completed Justice Center	9/22/2023 10/6/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSPECTION-UNIT #8459		0.00	0.00	0.00	0.00	0.00	7.00

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238925	SECURITY ENVELOPES-QTY 1000 1860 - QUALITY PRINTING	Completed Justice Center	9/22/2023 10/6/2023		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECURITY ENVELOPES-QTY 1000		0.00	0.00	0.00	0.00	0.00	250.00
20238926	FUEL FILTER-UNIT #3969 2019 FORD 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	9/22/2023 10/6/2023		0.00	197.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER-UNIT #3969 2019 FORD		0.00	0.00	0.00	0.00	0.00	197.12
20238927	4 WHEELER DECALS 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Sheriff	9/22/2023 10/6/2023		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 WHEELER DECALS		0.00	0.00	0.00	0.00	0.00	60.00
20238929	LIGHTS ON TRAILER 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	9/22/2023 10/6/2023		0.00	270.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS ON TRAILER		0.00	0.00	0.00	0.00	0.00	270.95
20238930	WATER PUMP-UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	9/22/2023 10/6/2023		0.00	1,698.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PUMP-UNIT #0546		0.00	0.00	0.00	0.00	0.00	1,698.43
20238931	JURY SUMMONS-QTY 1000 1947 - SCOTT-MERRIMAN, INC	Completed Justice Center	9/25/2023 10/9/2023		0.00	750.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JURY SUMMONS-QTY 1000		0.00	0.00	0.00	0.00	0.00	750.00
20238932	FLAT REPAIR-MAINTAINER TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	9/25/2023 10/9/2023		0.00	85.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-MAINTAINER TIRE		0.00	0.00	0.00	0.00	0.00	85.00
20238933	FLAT REPAIR-UNIT # LP1375955-WESTERN STAR 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	9/25/2023 10/9/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # LP1375955-WESTERN		0.00	0.00	0.00	0.00	0.00	35.00
20238934	FLAT REPAIR-TRAILER-UNIT # LP9070982 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	9/25/2023 10/9/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TRAILER-UNIT # LP9070982		0.00	0.00	0.00	0.00	0.00	35.00
20238935	OIL-UNIT # 140G 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	9/25/2023 10/9/2023		0.00	734.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL-UNIT # 140G		0.00	0.00	0.00	0.00	0.00	734.40

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238936	PAUPER CREMATION-JAMES TOLBERT-DOD 9/19/2023 2011 - STEPHENVILLE FUNERAL HOME	Completed County Courthouse	9/25/2023 10/9/2023		0.00	1,166.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAUPER CREMATION-JAMES TOLBERT-DO		0.00	0.00	0.00	0.00	0.00	1,166.00
20238938	2024 Texas Penal Code 2169 - THOMSON REUTERS-WEST	Completed Adult Probation	9/25/2023 10/9/2023		0.00		211.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2024 Texas Penal Code		0.00	0.00	0.00	0.00	0.00	211.00
20238939	T-SHIRTS PER QUOTE #465 01861 - DAD'S SPECIALTY PRINTING	Completed County Courthouse	9/26/2023 10/10/2023		0.00		1,222.58
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T-SHIRTS PER QUOTE #465		0.00	0.00	0.00	0.00	0.00	1,222.58
20238940	FAN REPLACEMENT - BROOM 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	9/26/2023 10/10/2023		0.00		133.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAN REPLACEMENT - BROOM		0.00	0.00	0.00	0.00	0.00	133.50
20238941	SHOCKS & HOOD STRAP-UNIT #6270 & CHU 613 TRUCK 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	9/26/2023 10/10/2023		0.00		411.25
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOCKS & HOOD STRAP-UNIT #6270 & CH		0.00	0.00	0.00	0.00	0.00	411.25
20238942	TWO NEW TIRES-UNIT # LP1379556-FREIGHTLINER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	9/27/2023 10/11/2023		0.00		1,101.16
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-UNIT # LP1379556-FREIG		0.00	0.00	0.00	0.00	0.00	1,101.16
20238943	REPAIR PARTS FOR MIDLAND BELLYDUMP TRAILER 01896 - WEST TEXAS THERMO KING	Completed Precinct 3	9/27/2023 10/11/2023		0.00		888.02
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR PARTS FOR MIDLAND BELLYDUMP		0.00	0.00	0.00	0.00	0.00	888.02
20238944	PREEMP DRUG SCREEN - JAYMIE GEISSEL (CUSTODIAN) 1141 - C L AND W PLLC	Completed County Courthouse	9/27/2023 10/11/2023		0.00		150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREEMP DRUG SCREEN - JAYMIE GEISSEL (		0.00	0.00	0.00	0.00	0.00	150.00
20238945	FLU VACCINATIONS FOR STAFF 80 DOSES 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	9/27/2023 10/11/2023		0.00		1,500.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLU VACCINATIONS FOR STAFF 80 DOSES		0.00	0.00	0.00	0.00	0.00	1,500.00
20238946	MEALS FOR FIDELIA & NATALIE-FIELD VISITS 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	9/27/2023 10/11/2023		0.00		37.13
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR FIDELIA & NATALIE-FIELD VISI'		0.00	0.00	0.00	0.00	0.00	37.13

Purchase Order Summary Report

Issued Date Range 09/01/2023 - 09/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20238947	OFFICE SUPPLIES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	9/27/2023 10/11/2023		0.00	700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	700.00
20238954	15 SANDING PADS-FLOOR IN OLD CO CLERK OFFICE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	9/29/2023 10/13/2023		0.00		207.20
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15 SANDING PADS-FLOOR IN OLD CO CLEF		0.00	0.00	0.00	0.00	0.00	207.20
Purchase Order Count: (194)			Total Trade Discount: 0.00		Total: 318,819.25		