

## Erath County, TX

# Purchase Order Summary Report Purchase Order Detail

	Description	Status		Issue D		Table	
O Number	Vendor	Ship To		Deliver		Trade Discount	Tot
0242649	PAPER TOWELS, COMPRESSED AIR, FLASH DRIVE,	Completed		4/1/202		0.00	84.4
	1991 - STAPLES BUSINESS CREDIT	County Courthou	se	4/15/20	)24		
Items	Ded North State		D.1	<b>.</b>	<b>ch</b> <sup>1</sup> · · · <sup>1</sup> · ·	<b>D</b> <sup>1</sup>	<b>-</b> 1
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
PAPER TOWELS, C	COMPRESSED AIR, FLASH	0.00	0.00	0.00	0.00	0.00	84.40
0242650	GRILL FOR UNIT #2548	Completed		4/1/202	24	0.00	445.2
	01954 - MHC KENWORTH SOUTH FORT WORTH	Precinct 4		4/15/20			
Items				.,,			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
GRILL FOR UNIT #	ŧ2548	0.00	0.00	0.00	0.00	0.00	445.24
0242651	SUPPLIES FOR PRE-TRIAL	Completed		4/1/202	24	0.00	146.5
52 12051	1389 - FUELMAN FLEET PROGRAM	County Courthous	se	4/15/20		0.00	110.5
Items				., 20, 20			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
SUPPLIES FOR PR	E-TRIAL	0.00	0.00	0.00	0.00	0.00	146.55
2242652				4/4/202		0.00	25
0242652	FLAT FIXED FOR UNIT # 5162	Completed		4/1/202		0.00	25.0
Items	1683 - M & M STATION	County Courthou:	se	4/15/20	)24		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
FLAT FIXED FOR L		0.00	0.00	0.00	0.00	0.00	25.00
							23.00
0242653	2 BOXES OF LETTER SIZED PAPER FOR THE JAIL	Completed		4/1/202	24	0.00	92.
	1694 - MAYFIELD PAPER CO INC	County Jail		4/15/20	024		
Items	De d North and an		<b>D</b> (1)		ch i a di a	<b>D</b> '	<b></b>
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
2 BOXES OF LETT	ER SIZED PAPER FOR THE	0.00	0.00	0.00	0.00	0.00	92.52
0242654	DEF FOR SHERIFF TRUCK	Completed		4/1/202	24	0.00	15.6
	1389 - FUELMAN FLEET PROGRAM	County Sheriff		4/15/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
DEF FOR SHERIFF	TRUCK	0.00	0.00	0.00	0.00	0.00	15.68
0242655	SCRUBS, FLEX TUFF - PCT3	Completed		4/1/202	24	0.00	133.
212033	1965 - AFFIRMED MEDICAL & SAFETY, LLC	Precinct 3		4/15/20		0.00	100.
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
SCRUBS, FLEX TU	FF - PCT3	0.00	0.00	0.00	0.00	0.00	133.55
0242657	WINDOW TINT ON 2022 RAM TRUCK, UNIT #2974	Completed		4/1/202	24	0.00	380.0
5242037	1389 - FUELMAN FLEET PROGRAM	County Courthous	6	4/15/20		0.00	580.0
Items	1305 FOLLMAN FEELF MOONAW		30	4/15/20	724		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	N 2022 RAM TRUCK, UNI	0.00	0.00	0.00	0.00	0.00	380.00
0242658		Completed		14/200	24	0.00	25 700
0242658	SYSTEM COAX REPLACEMENT	Completed		4/1/202		0.00	25,799.3
Items	1726 - MOTOROLA SOLUTIONS, INC.	County Courthou	se	4/15/20	JZ4		
1101115							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total

nase Order Summ	ary Report			ISS	ued Date Ra	ange 04/01/2024	- 04/30/2024
	Description	Status		Issue Da	ate		
ımber	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
659	DECEASED PERSON IS PLUMLEE, JUDY C.	Completed		4/1/202	24	0.00	1,011.0
	1620 - LACY FUNERAL HOME	County Courthouse		4/15/20	)24		
ems							
escription	Part Number	Units	Price	Тах	Shipping	Discount	Total
ECEASED PERSON IS	PLUMLEE, JUDY C.	0.00	0.00	0.00	0.00	0.00	1,011.00
660	JANITORIAL SUPPLIES FOR JAIL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, IN(	Completed County Jail		4/1/202 4/15/20		0.00	1,015.3
ems							
escription	Part Number	Units	Price	Тах	Shipping	Discount	Total
ANITORIAL SUPPLIES	FOR JAIL	0.00	0.00	0.00	0.00	0.00	1,015.37
661	POSTAGE DPS MIDLAND CRIME LAB	Completed		4/1/202	24	0.00	20.0
.001	1085 - BAXTER'S PACK AND SHIP	County Sheriff		4/15/20		0.00	20.0
ems		county sherin		4/13/20	724		
escription	Part Number	Units	Price	Тах	Shipping	Discount	Total
OSTAGE DPS MIDLA		0.00	0.00	0.00	0.00	0.00	20.00
		0.00	0.00	0.00	0.00	0.00	20.00
662	TRAINING: CID KOONSMAN CRISIS NEG COURSE	Completed		4/1/202	24	0.00	300.0
	1389 - FUELMAN FLEET PROGRAM	County Sheriff		4/15/20		0.00	500.0
ems		county sherin		1/ 13/ 20			
escription	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	SMAN CRISIS NEG CC	0.00	0.00	0.00	0.00	0.00	300.00
663	LODGING-CID KOONSMAN CRISIS NEG COURSE	Completed		4/1/202	24	0.00	583.0
	02044 - FNBO	County Sheriff		4/15/20	)24		
ems							
escription	Part Number	Units	Price	Тах	Shipping	Discount	Total
1EALS		0.00	0.00	0.00	0.00	0.00	76.69
ODGING-CID KOONS	MAN CRISIS NEG CO	0.00	0.00	0.00	0.00	0.00	506.35
664	VEHICLE REGISTRATION FOR TWO DODGE RAM TRUCKS	Completed		4/2/202	24	0.00	15.0
	01026 - ERATH COUNTY TAX ASSESSOR	County Sheriff		4/16/20		0.00	10.0
ems				1, 10, 20			
escription	Part Number	Units	Price	Тах	Shipping	Discount	Total
EHICLE REGISTRATIO	ON FOR TWO DODGE	0.00	0.00	0.00	0.00	0.00	15.00
				. (2./2.0			
665	CARDIAC SUPPLIES, TRAUMA BAG AND AIRWAY SUPPLI			4/2/202		0.00	1,021.4
ems	1116 - BOUND TREE MEDICAL LLC	County Courthouse		4/16/20	)24		
escription	Part Number	Units	Price	Тах	Shipping	Discount	Total
	RAUMA BAG AND All	0.00	0.00	0.00	0.00	0.00	1,021.49
666	WHISK BROOM - PCT 1	Completed		4/2/202		0.00	57.3
	1039 - AMAZON CAPITAL SERVICES	Precinct 1		4/16/20	)24		
ems	- ··· •		_ ·				
escription	Part Number	Units	Price	Тах	Shipping	Discount	Total
HISK BROOM - PCT	1	0.00	0.00	0.00	0.00	0.00	57.36
667	THREE SHOVELS	Completed		4/2/202	24	0.00	75.9
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		4/2/202		0.00	75.5
				-+/ 10/ 20			
ems							
ems escription	Part Number	Units	Price	Тах	Shipping	Discount	Total

#### **Purchase Order Summary Report** Issued Date Range 04/01/2024 - 04/30/2024 Description Status Issue Date **PO Number** Vendor **Delivery Date** Trade Discount Ship To Total 20242671 CLASS A PANTS: HOTALING/FETTERS/STUBBLEFIELD Completed 4/2/2024 0.00 198.90 1485 - IMPACT PROMOTIONAL SERVICES, **County Sheriff** 4/16/2024 Items Description Part Number Units Price Тах Shipping Discount Total CLASS A PANTS: HOTALING/FETTERS/STUE 0.00 0.00 0.00 0.00 0.00 198.90 20242672 **500 BUSINESS CARDS** Completed 4/2/2024 0.00 75.00 **1860 - QUALITY PRINTING County Courthouse** 4/16/2024 Items Description Part Number Units Price Тах Shipping Discount Total **500 BUSINESS CARDS** 0.00 0.00 0.00 75.00 0.00 0.00 20242673 CLASS A PANT/SHIRT QUOTE #QUO12486 Completed 4/2/2024 0.00 142.79 1485 - IMPACT PROMOTIONAL SERVICES, **County Sheriff** 4/16/2024 Items Description Part Number Units Price Тах Shipping Discount Total CLASS A PANT/SHIRT QUOTE #QUO12486 0.00 0.00 0.00 0.00 0.00 142.79 20242674 **REPAIR ON UNIT #801-WATER LEAK** Completed 4/2/2024 0.00 322.77 County Courthouse 1971 - SIDDONS-MARTIN EMERGENCY GROU 4/16/2024 Items Тах Part Number Units Price Discount Description Shipping Total **REPAIR ON UNIT #801-WATER LEAK** 0.00 0.00 0.00 0.00 0.00 322.77 EXTENSION CORDS/LESO ATVS/HARBOR FREIGHT/CARE Completed 20242675 4/2/2024 0.00 60.97 1389 - FUELMAN FLEET PROGRAM **County Sheriff** 4/16/2024 Items Part Number Units Price Discount Description Тах Shipping Total EXTENSION CORDS/LESO ATVS/HARBOR F 0.00 0.00 0.00 0.00 0.00 60.97 20242676 ACTIVATION CARDS 4/2/2024 0.00 Completed 295.67 1342 - ELECTION SYSTEMS AND SOFTWARE Annex III 4/16/2024 Items Part Number Units Price Тах Shipping Discount Description Total ACTIVATION CARDS 0.00 0.00 0.00 0.00 0.00 295.67 4/2/2024 20242677 LAYOUT CHARGE Completed 0.00 327.34 1342 - ELECTION SYSTEMS AND SOFTWARE Annex III 4/16/2024 Items Description Part Number Units Price Тах Shipping Discount Total LAYOUT CHARGE 0.00 0.00 0.00 0.00 0.00 327.34 20242678 BUSINESS CARDS Completed 4/2/2024 0.00 150.00 1947 - SCOTT-MERRIMAN, INC Annex III 4/16/2024 Items Description Part Number Units Price Тах Shipping Discount Total **BUSINESS CARDS** 0.00 0.00 0.00 0.00 0.00 150.00 20242679 TWO NEW TIRES ON JOHN DEERE TRACTOR Completed 4/2/2024 0.00 4,319.34 01773 - ANDY'S TIRE SERVICE Precinct 3 4/16/2024 Items 11-1-1-0 Discount Description Tax Chinaina Total

Description	Part Number	Units	Price	Tax	Snipping	Discount	Iotai
TWO NEW TIRES	ON JOHN DEERE TRACTO	0.00	0.00 0.00		0.00	0.00	4,319.34
20242680	HP 972X BLACK INK CARTRIDGE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthou	ıse	4/2/202 4/16/20		0.00	131.56
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
HP 972X BLACK II	NK CARTRIDGE	0.00	0.00	0.00	0.00	0.00	131.56

04, 30, 20	ange 04/01/2024		1550				Purchase Order Su
Т		te	Issue Da		Status	Description	
То	Trade Discount	Date	Delivery		Ship To	Vendor	PO Number
188.	0.00	4	4/3/2024		Completed	NUTS & BOLTS FOR NEW HAUL TRUCK	20242681
		24	4/17/20		Precinct 3	01290 - LAWSON PRODUCTS INC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
188.50	0.00	0.00	0.00	0.00	0.00	OR NEW HAUL TRUCK	NUTS & BOLTS FO
500.	0.00	4	4/3/2024		Completed	UNIT 3004 T-STAT, T-STAT SENSOR & TIRE ROTATION	0242682
500.	0.00		4/17/202		County Sheriff	2187 - TRANS-TEXAS TIRE OF STEPHENVI	0242002
					•		Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
500.00	0.00	0.00	0.00	0.00	0.00	T, T-STAT SENSOR & TIRE	UNIT 3004 T-STA
322.	0.00		4/3/2024		Completed	BARSOL - USED TO CLEAN PARTS - SHOP SUPPLY	0242683
		24	4/17/20		County Courthouse	1932 - SAFETY-KLEEN SYSTEMS INC	
						<b>.</b>	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
322.52	0.00	0.00	0.00	0.00	0.00	O CLEAN PARTS - SHOP S	BARSOL - USED T
72.	0.00	4	4/3/2024		Completed	UNIT #D655 - REPAIR OF TEMP SENSOR	0242684
/	0.00		4/17/202		Precinct 1	1606 - KIRBY-SMITH MACHINERY, INC	02.200.
		4/17/2024				2000	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
72.78	0.00	0.00	0.00	0.00	0.00	PAIR OF TEMP SENSOR	•
40.	0.00	4	4/3/2024		Completed	ARTIFICIAL GREENERY & CLEAR PLEXIGLASS 8X11	0242685
			4/17/202		County Courthouse	1039 - AMAZON CAPITAL SERVICES	
					•		Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
40.97	0.00	0.00	0.00	0.00	0.00	NERY & CLEAR PLEXIGLAS	ARTIFICIAL GREE
104.	0.00	4	4/3/2024		Completed	NOTARY PUBLIC SURETY BOND	0242686
		24	4/17/20		County Courthouse	1382 - FRASER AGENCY INC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
104.06	0.00	0.00	0.00	0.00	0.00	SURETY BOND	NOTARY PUBLIC
1,050.	0.00	1	4/3/2024		Completed	IO NEEDLES & STABILIZERS	0242687
1,050.	0.00					2065 - TELEFLEX LLC	0242087
		24	4/17/20		County Courthouse	2003 - TELEFLEX LLC	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
1,050.00	0.00	0.00	0.00	0.00	0.00		IO NEEDLES & ST
1,050.00	0.00	0.00	0.00	0.00	0.00		
199.	0.00	4	4/4/2024		Completed	ERASER MAX WEED KILLER	0242688
			4/18/202		Precinct 4	2157 - DOWELL ACE HARDWARE	
			, -, -				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
199.99	0.00	0.00	0.00	0.00	0.00	ED KILLER	ERASER MAX WE
232.	0.00	4	4/4/2024		Completed	SEE SPECIFIC ITEMS BELOW	0242689
		24	4/18/20		County Jail	1991 - STAPLES BUSINESS CREDIT	
	<b></b>					<b>•</b> •	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
232.36	0.00	0.00	0.00	0.00	0.00	MS BELOW	SEE SPECIFIC ITER
075		4	A   A  00-		Completed		0242602
878.	0.00		4/4/202		Completed	PAPER TOWELS, TOILET PAPER, TRASH BAGS	0242690
		24	4/18/20		County Courthouse	1694 - MAYFIELD PAPER CO INC	Items
							ITOME
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description

#### Description Status Issue Date PO Number Vendor Ship To **Delivery Date** Trade Discount Total 20242691 GLOVES, TOILET BOWL BRUSHES, PAPER TOWELS, Completed 4/4/2024 0.00 452.69 1694 - MAYFIELD PAPER CO INC Justice Center 4/18/2024 Items Description Part Number Units Price Тах Shipping Discount Total GLOVES, TOILET BOWL BRUSHES, PAPER T 0.00 0.00 0.00 0.00 0.00 452.69 20242692 URINOL SCREENS, DUST PAN, FURNITURE POLISH, 4/4/2024 Completed 0.00 369.62 1694 - MAYFIELD PAPER CO INC **County Courthouse** 4/18/2024 Items Description Part Number Units Price Тах Shipping Discount Total URINOL SCREENS, DUST PAN, FURNITURE 0.00 0.00 0.00 369.62 0.00 0.00 20242693 GLOVES, TOILET BOWL BRUSH, TRASH LINERS, Completed 4/4/2024 0.00 582.51 1694 - MAYFIELD PAPER CO INC Annex III 4/18/2024 Items Description Part Number Units Price Тах Shipping Discount Total GLOVES, TOILET BOWL BRUSH, TRASH LIN 0.00 0.00 0.00 0.00 0.00 582.51 20242694 **ICE MACHINE DESCALER & FILTER** Completed 4/4/2024 0.00 166.96 1039 - AMAZON CAPITAL SERVICES Justice Center 4/18/2024 Items Units Price Discount Description Part Number Tax Shipping Total **ICE MACHINE DESCALER & FILTER** 0.00 0.00 0.00 0.00 0.00 166.96 20242695 SERVICE AND FUEL FILTER REPLACEMENT - UNIT 3004 Completed 4/4/2024 0.00 439.41 1915 - DISCOUNT WHEEL & TIRE **County Sheriff** 4/18/2024 Items Price Description Part Number Units Тах Shipping Discount Total SERVICE AND FUEL FILTER REPLACEMENT 0.00 0.00 0.00 0.00 0.00 439.41 20242696 BRUSHES FOR WASHING AMBULANCE 4/4/2024 0.00 150.00 Completed 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, IN( County Courthouse 4/18/2024 Items Units Price Shipping Description Part Number Тах Discount Total **BRUSHES FOR WASHING AMBULANCE** 0.00 0.00 0.00 0.00 0.00 150.00 4/4/2024 20242697 TRAUMA KIT FOR FIREARMS TRAINING Completed 0.00 244.99 1389 - FUELMAN FLEET PROGRAM **County Sheriff** 4/18/2024 Items Description Part Number Units Price Тах Shipping Discount Total TRAUMA KIT FOR FIREARMS TRAINING 0.00 0.00 0.00 0.00 0.00 244.99 20242698 BLACK TONER CARTRIDGE Completed 4/4/2024 0.00 244 00 **1389 - FUELMAN FLEET PROGRAM County Courthouse** 4/18/2024 Items Description Part Number Units Price Тах Shipping Discount Total **BLACK TONER CARTRIDGE** 0.00 0.00 0.00 0.00 0.00 244.00 20242699 250 GALLONS OF GASOLINE \$3.716/GAL Completed 4/4/2024 0.00 929.00 1865 - R B LOVE FUEL COMPANY INC Precinct 4 4/18/2024 Items Description Part Number Units Price Тах Shipping Discount Total 250 GALLONS OF GASOLINE \$3.716/GAL 0.00 0.00 0.00 0.00 0.00 929.00 FOOD HANDLER'S LICENSE RENEWAL FOR 6 OFFICERS 4/4/2024 20242700 Completed 0.00 47 94 1389 - FUELMAN FLEET PROGRAM County Jail 4/18/2024 Items Description Part Number Units Price Тах Shipping Discount Total FOOD HANDLER'S LICENSE RENEWAL FOR 0.00 0.00 0.00 0.00 0.00 47.94

**Purchase Order Summary Report** 

#### Description Status Issue Date PO Number Vendor **Delivery Date** Ship To Trade Discount Total 20242701 ROLLERS FOR UNIT # 6012 (SHARED EQUIP) Completed 4/4/2024 0.00 600.00 01344 - R B EVERETT & COMPANY **County Courthouse** 4/18/2024 Items Description Part Number Units Price Тах Shipping Discount Total ROLLERS FOR UNIT # 6012 (SHARED EQUIF 0.00 0.00 0.00 0.00 0.00 600.00 20242702 TRUCK #25/VIN 5710 - SEALS & O-RINGS Completed 4/4/2024 0.00 76.82 **1133 - BRUCKNER TRUCK SALES INC** Precinct 2 4/18/2024 Items Description Part Number Units Price Тах Shipping Discount Total FOOD HANDLER'S LICENSE RENEWAL FOR 0.00 0.00 0.00 76.82 0.00 0.00 20242703 REPLACEMENT LED FLOOD LIGHT FOR VFD Completed 4/4/2024 0.00 78.99 **1039 - AMAZON CAPITAL SERVICES County Courthouse** 4/18/2024 Items Description Part Number Units Price Тах Shipping Discount Total REPLACEMENT LED FLOOD LIGHT FOR VFC 0.00 0.00 0.00 0.00 0.00 78.99 20242705 LABOR TO DECOMMISON UNIT #840 Completed 4/5/2024 0.00 510.00 01873 - PARADISE CONVERSIONS LLC **County Courthouse** 4/19/2024 Items Тах Part Number Units Price Shipping Discount Description Total LABOR TO DECOMMISON UNIT #840 0.00 0.00 0.00 0.00 0.00 510.00 20242706 **INK CARTRIDGES FOR PRINTER AT JP-2** Completed 4/5/2024 0.00 81.88 1991 - STAPLES BUSINESS CREDIT **County Courthouse** 4/19/2024 Items Price Discount Description Part Number Units Тах Shipping Total INK CARTRIDGES FOR PRINTER AT JP-2 0.00 0.00 0.00 0.00 0.00 81.88 20242708 WINDOW TINT ON TWO UNITS-TRK 31 & '21 KW PATCF Completed 4/5/2024 0.00 600.00 02003 - TINT SCAPES Precinct 3 4/19/2024 Items Part Number Units Price Тах Shipping Discount Description Total WINDOW TINT ON TWO UNITS TRK 31 & " 0.00 0.00 0.00 0.00 0.00 600.00 4/8/2024 20242709 TWO - 2 PACKS OF MAILWAUKEE BATTERY PACKS Completed 0.00 173.98 **1039 - AMAZON CAPITAL SERVICES** Precinct 2 4/22/2024 Items Description Part Number Units Price Тах Shipping Discount Total TWO - 2 PACKS OF MAILWAUKEE BATTER) 0.00 0.00 0.00 0.00 0.00 173.98 20242710 MEDICINE FOR DARTING ESTRAY ANIMALS Completed 4/8/2024 0.00 127 50 2009 - STEPHENVILLE EQUINE SPORTS ME **County Sheriff** 4/22/2024 Items Description Part Number Units Price Тах Shipping Discount Total MEDICINE FOR DARTING ESTRAY ANIMALS 0.00 0.00 0.00 0.00 0.00 127.50 20242712 **RADIATOR CLEAN OUT - 963 TRACK LOADER** Completed 4/8/2024 0.00 250.00 1905 - ROBERT'S RADIATOR Precinct 1 4/22/2024 Items Description Part Number Units Price Тах Shipping Discount Total **RADIATOR CLEAN OUT - 963 TRACK LOADI** 0.00 0.00 0.00 0.00 0.00 250.00 20242713 Completed 4/8/2024 SEAL - TRUCK 25 0.00 50.00 Precinct 2 **1133 - BRUCKNER TRUCK SALES INC** 4/22/2024 Items Description Part Number Units Price Тах Shipping Discount Total SEAL - TRUCK 25 0.00 0.00 0.00 0.00 0.00 50.00

**Purchase Order Summary Report** 

4 - 04/30/202	ange 04/01/2024	ued Date Ra	Issu			ummary Report	Purchase Order Su
Tota	Trade Discount		lssue Da Delivery		Status Ship To	Description Vendor	PO Number
59.9	0.00	4	4/8/202		Completed Precinct 3	TEN BAGS OF REDI-MIX FOR CR 179 1807 - PATE'S HARDWARE INC.	20242714
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
59.90	0.00	0.00	0.00	0.00	0.00	EDI-MIX FOR CR 179	TEN BAGS OF REI
24.9	0.00	4	4/8/2024		Completed	SHOVEL	20242715
24.5	0.00		4/22/202		Precinct 2	1461 - HIGGINBOTHAM BROS & CO LLC	20242713
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
24.99	0.00	0.00	0.00	0.00	0.00		SHOVEL
7.5	0.00	4	4/8/2024		Completed	REGISTRATION: ESTRAY '79/GOOS/LS TRL/UNIT #14577	20242716
7.5	0.00		4/22/202		County Courthouse	01026 - ERATH COUNTY TAX ASSESSOR	20242710
		24	4/22/20		county countiouse		Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
7.50	0.00	0.00	0.00	0.00	0.00	ESTRAY '79/GOOS/LS TRL/	REGISTRATION: E
	0.05		10 100-		Constants 1		20242747
3,860.0	0.00		4/8/202		Completed	INSTALL 3X7 PUNCHED SECURITY DOOR	20242717
		24	4/22/20		Justice Center	01864 - VETERAN OVERHEAD DOORS	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
3,860.00	0.00	0.00	0.00	0.00	0.00	NCHED SECURITY DOOR	•
-,							
7.5	0.00	4	4/8/2024		Completed	REGISTRATION: UNIT #0005/'85/EAGE/FB/PLATE 90528	20242718
		24	4/22/202		County Courthouse	01026 - ERATH COUNTY TAX ASSESSOR	
						<b>-</b> 1	Items
Total	Discount	Shipping	Тах	Price	Units 0.00	Part Number	Description
7.50	0.00	0.00	0.00	0.00	0.00	UNIT #0005/'85/EAGE/FB,	REGISTRATION: U
933.0	0.00	4	4/8/2024		Completed	ADDING ELECTRIC STRIKE TO ANNEX III	20242719
			4/22/202		Annex III	01904 - STEPHENVILLE CITY ELECTRIC INC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
933.00	0.00	0.00	0.00	0.00	0.00	IC STRIKE TO ANNEX III	ADDING ELECTRI
400.0	0.00	4	4/8/2024		Completed	SHERIFFS' ASSOCIATION OF TEXAS CONFERENCE FEES	20242720
+00.0	0.00		4/22/202		County Sheriff	1389 - FUELMAN FLEET PROGRAM	20242720
			.,,				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
400.00	0.00	0.00	0.00	0.00	0.00	CIATION OF TEXAS CONFE	SHERIFFS' ASSOC
000 5	0.00		1/0/202		Constants		20242722
989.5	0.00		4/9/2024 4/23/202		Completed Precinct 3	45 GALLONS OF MOTOR OIL FOR INVENTORY 1865 - R B LOVE FUEL COMPANY INC	20242723
		24	4/23/20.		Freemet 5	1805 - K B LOVE I DEE COMPANT INC	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
989.55	0.00	0.00	0.00	0.00	0.00	MOTOR OIL FOR INVENTC	•
13,000.0	0.00		4/9/2024		Completed	ASPHALT FOR EMULSION TANK	20242724
		24	4/23/20		Precinct 2	2265 - WRIGHT ASPHALT PRODUCTS CO LL	
Total	Discount	Chinning	Tavi	Price	llaita	Dart Number	Items
13,000.00	Discount 0.00	Shipping 0.00	<b>Tax</b> 0.00	0.00	<b>Units</b> 0.00	Part Number	Description ASPHALT FOR EN
13,000.00	0.00	0.00	0.00	0.00	0.00		ASI HALI I UN EIV
207.0	0.00	4	4/9/2024		Completed	FIREARM INSTRUCTOR SHIRTS FOR TRAINING	20242725
			4/23/202		County Sheriff	1389 - FUELMAN FLEET PROGRAM	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
207.00	0.00	0.00	0.00	0.00	0.00	UCTOR SHIRTS FOR TRAINI	FIREARM INSTRU

#### Description Status Issue Date PO Number Vendor Ship To **Delivery Date** Trade Discount Total 20242726 INSPECTION OF UNIT #5143/2012/FORD/UT FOR DA'S ( Completed 4/9/2024 0.00 7.00 1135 - BRUNER MOTORS INC **County Courthouse** 4/23/2024 Items Description Part Number Units Price Тах Shipping Discount Total INSPECTION OF UNIT #5143/2012/FORD/U 0.00 0.00 0.00 0.00 0.00 7.00 20242727 DELL COMPUTER BUILD FOR LISA PENCE 4/9/2024 Completed 0.00 1,651.19 1295 - DELL MARKETING LP Justice Center 4/23/2024 Items Description Part Number Units Price Shipping Discount Total Tax DELL COMPUTER BUILD FOR LISA PENCE 0.00 0.00 0.00 0.00 0.00 1,300.00 DELL COMPUTER BUILD FOR LISA PENCE 0.00 0.00 0.00 0.00 351.19 0.00 20242728 FLAT REPAIR ON JOHN DEER 6105E TRACTOR Completed 4/9/2024 0.00 163.00 01774 - ANDY'S MOBILE TIRE Precinct 2 4/23/2024 Items Part Number Units Price Discount Description Тах Shipping Total FLAT REPAIR ON JOHN DEER 6105E TRACT 0.00 0.00 0.00 0.00 0.00 163.00 20242729 NEW 2023 JRB FORKSR8 FOR EXISTING SKIDSTEER 4/9/2024 Completed 0.00 1,025.00 Precinct 1 1881 - RDO EQUIPMENT CO. 4/23/2024 Items Price Description Part Number Units Тах Shipping Discount Total NEW 2023 JRB FORKSR8 FOR EXISTING SKI 0.00 0.00 0.00 0.00 0.00 1.025.00 20242730 FAN CLUTCH FOR SINGLE MAN PATCHER FOR UNIT #22 Completed 4/9/2024 0.00 653.00 2151 - TEXAS TRUCKS DIRECT Precinct 2 4/23/2024 Items Description Part Number Units Price Тах Shipping Discount Total FAN CLUTCH FOR SINGLE MAN PATCHER F 0.00 0.00 0.00 0.00 653.00 0.00 20242731 COFFEE/TRASH CANS/BATTERIES/TRASH BAGS 4/9/2024 Completed 0.00 232.50 **1039 - AMAZON CAPITAL SERVICES County Sheriff** 4/23/2024 Items Description Part Number Units Price Тах Shipping Discount Total COFFEE/TRASH CANS/BATTERIES/TRASH B 0.00 0.00 0.00 0.00 0.00 232.50 20242732 USB SPEAKER FOR ALAN NASH Completed 4/9/2024 0.00 30.48 **1039 - AMAZON CAPITAL SERVICES** 4/23/2024 **County Courthouse** Items Units Price Тах Discount Total Description Part Number Shipping USB SPEAKER FOR ALAN NASH 0.00 0.00 0.00 0.00 0.00 30.48 MHMR - R.R. CAUSE #5320 20242733 Completed 4/9/2024 0.00 1,080.00 01971 - TAYLOR COUNTY CLERK **County Courthouse** 4/23/2024 Items Description Part Number Units Price Тах Shipping Discount Total MHMR - R.R. CAUSE #5320 3/7/24 0.00 0.00 0.00 0.00 0.00 660.00 MHMR - RR CAUSE #5320 3/15/24 0.00 0.00 0.00 0.00 0.00 420.00 20242734 **3 YR SUBSCRIPTION-HOSTGATOR.COM** Completed 4/9/2024 0.00 359.64 02044 - FNBO **County Courthouse** 4/23/2024 Items Part Number Units Price Description Тах Shipping Discount Total **3 YR SUBSCRIPTION-HOSTGATOR.COM** 0.00 0.00 0.00 0.00 0.00 359.64

**Purchase Order Summary Report** 

		<b>a</b>				0	
DO Number	Description Vendor	Status		Issue Da		Trada Discount	Tata
PO Number		Ship To		Deliver	•	Trade Discount	<b>Tota</b> 795.00
20242735	FBI LEEDA TUITION - HOLLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff		4/9/202 4/23/20		0.00	/95.00
Items				.,,			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
FBI LEEDA TUITIO	ON - HOLLAND	0.00	0.00	0.00	0.00	0.00	795.00
20242736	2023 LAW BOOK ANIMAL CRUELTY INVESTIGATION	Completed		4/10/20	)24	0.00	45.00
	1389 - FUELMAN FLEET PROGRAM	County Sheriff		4/24/20			
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
-	ANIMAL CRUELTY INVEST	0.00	0.00	0.00	0.00	0.00	45.00
2023 LAW BOOK	CANIVIAL CRUELIT INVEST	0.00	0.00	0.00	0.00	0.00	45.00
20242737	DRIVE LINE BUILT FOR TRUCK #25	Completed		4/10/20		0.00	1,225.00
	01359 - AUTOMOTIVE MACHINE SHOP	Precinct 2		4/24/20	024		
Items	Part Number	Units	Price	Tay	Chinning	Discount	Total
	LT FOR TRUCK #25	0.00	0.00	<b>Тах</b> 0.00	Shipping 0.00	0.00	1,225.00
DRIVE LINE BUIL	LI FOR TRUCK #25	0.00	0.00	0.00	0.00	0.00	1,225.00
20242738	BASIC ONLINE COUNTY CORRECTIONS OFFICER COURS	SE Completed		4/10/20	)24	0.00	302.00
	2064 - TEEX/ITSI	County Jail		4/24/20	)24		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	OUNTY CORRECTIONS OFF	0.00	0.00	0.00	0.00	0.00	302.00
BASIC ONLINE CO		0.00	0.00	0.00	0.00	0.00	302.00
20242739	DOOR KNOB FOR BATHROOM	Completed		4/10/20	024	0.00	50.00
	2157 - DOWELL ACE HARDWARE	County Courthouse	9	4/24/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
DOOR KNOB FOR	R BATHROOM	0.00	0.00	0.00	0.00	0.00	50.00
20242740	NOTICE OF MAY CITY SCHOOL ELECTION IN PAPER	Completed		4/10/20	)24	0.00	118.82
	01669 - COLUMN SOFTWARE PBC	Annex III		4/24/20	)24		
Items	<b>.</b>						
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
NOTICE OF MAY	CITY SCHOOL ELECTION II	0.00	0.00	0.00	0.00	0.00	118.82
20242741	AIRPLANE TIRES FOR UNIT # 9742	Completed		4/10/20	)24	0.00	552.00
	01323 - GENSCO	Precinct 4		4/24/20	)24		
Items Description	Part Number	Units	Price	Тах	Chinning	Discount	Total
•	FOR UNIT # 9742	0.00	0.00	0.00	Shipping 0.00	0.00	552.00
		0.00	0.00	0.00	0.00	0.00	552.00
20242742	WINDEX, GLOVES, MULTI-PURPOSE CLEANER,	Completed		4/10/20	024	0.00	2,730.70
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, IN	IC County Jail		4/24/20	)24		
Items	<b>.</b>						
Description	Part Number	<b>Units</b> 0.00	<b>Price</b> 0.00	Tax	Shipping 0.00	Discount	Total
WINDEX, GLOVE	S, MULTI-PURPOSE CLEAN	0.00	0.00	0.00	0.00	0.00	2,730.70
20242743	OFFICE/KITCHEN SUPPLIES	Completed		4/10/20	)24	0.00	53.28
	2236 - WAL-MART C/O CAPITAL ONE	County Courthouse	9	4/24/20	)24		
Items	Daut Number-	11=:+=	Dries	<b>T</b>	Chinains	Discount	Tatal
Description OFFICE/KITCHEN	Part Number	<b>Units</b> 0.00	<b>Price</b> 0.00	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 53.28
GITTEL/ KITCHEN		0.00	0.00	0.00	0.00	0.00	55.20
20242744	METAL CLIPS FOR UNIT #5233	Completed		4/10/20	)24	0.00	11.58
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		4/24/20	)24		
Items	<b>D</b>			_	<b>c</b> L: :	<b>D'</b>	
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
METAL CLIPS FO	IR UNIT #5233	0.00	0.00	0.00	0.00	0.00	11.58

	<b>a</b>	<b>6</b>					
	Description	Status		Issue D			
PO Number	Vendor	Ship To		Deliver		Trade Discount	Tot
20242745	TARPS - TRUCK 31	Completed		4/10/20	024	0.00	103.9
	1039 - AMAZON CAPITAL SERVICES	Precinct 3		4/24/20	024		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
TARPS - TRUCK 31		0.00	0.00	0.00	0.00	0.00	103.98
20242746	TACOS FROM LUPE'S FOR TRAINING	Completed		4/10/20	)24	0.00	181.8
	02011 - BETHANY ESPINOZA	Justice Center		4/24/20			
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
TACOS FROM LUPE'S	FOR TRAINING	0.00	0.00	0.00	0.00	0.00	181.86
20242747	2 HACKSAWS, VACUUM SAW, 2 LADDERS & OTHE	R MIS Completed		4/10/20	)24	0.00	110.0
	01418 - TEXAS FACILITIES COMMISSION	Precinct 1		4/24/20	)24		
Items	<b>-</b>					<b></b>	
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
2 HACKSAWS, VACUL	JM SAW, 2 LADDERS	0.00	0.00	0.00	0.00	0.00	110.00
20242748	2 UNITS OF PAPER PER QUOTE #4072306 FROM N	/IATT   Completed		4/10/20	024	0.00	215.7
	1694 - MAYFIELD PAPER CO INC	County Courthou	use	4/24/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
2 UNITS OF PAPER PE	R QUOTE #4072306	0.00	0.00	0.00	0.00	0.00	215.74
20242749	MARCH 2024 PCT 2 FUEL USAGE	Completed		4/10/20	)24	0.00	8,044.9
	1389 - FUELMAN FLEET PROGRAM	Precinct 2		4/24/20		0.00	0,01110
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
MARCH 2024 PCT 2 F	UEL USAGE	0.00	0.00	0.00	0.00	0.00	8,044.99
20242750	CHAINSAW CHAINS	Completed		4/10/20	124	0.00	250.0
20242730	01933 - TELLUS EQUIPMENT STEPHENVILLE	Precinct 3		4/24/20		0.00	250.0
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
CHAINSAW CHAINS		0.00	0.00	0.00	0.00	0.00	250.00
20242751		Completed		4/10/20	124	0.00	995.7
20242751	MUFFLER/STACK/CLAMPS UNIT 140G	Completed		4/10/20		0.00	995.7
Items	1465 - HOLT TEXAS, LTD	Precinct 2		4/24/20	JZ4		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
MUFFLER/STACK/CLA	MPS UNIT 140G	0.00	0.00	0.00	0.00	0.00	995.75
20242752		Completed		4/11/20	124	0.00	27 5
20242752	STATE INSPECTIONS (5) 1683 - M & M STATION	Completed Precinct 3		4/11/20 4/25/20		0.00	37.5
Items				.,,			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
STATE INSPECTIONS (	5)	0.00	0.00	0.00	0.00	0.00	37.50
20242752	OU CHANCE & CTATE INCRECTIONS	Če stalat i l		A 10 - 1	224	0.05	
20242753	OIL CHANGE & STATE INSPECTIONS	Completed		4/11/20		0.00	75.0
ltomo	1283 - DEANS OIL & LUBE	Precinct 3		4/25/20	)24		
Items	Dout Number	l Inite	Drice	Tav	Chinning	Dissount	Tatal
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
1 OIL CHANGE & 2 ST	ATE INSPECTIONS	0.00	0.00	0.00	0.00	0.00	75.00
20242754	OFFICE SUPPLIES	Completed		4/11/20	)24	0.00	309.7
-	1991 - STAPLES BUSINESS CREDIT	County Courthou	use	4/25/20		0.00	00017
Items				., _0, _0			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	309.74
		0.00	2.00	5.00	0.00	2.00	

	<i>,</i> ,					0	
	Description	Status		Issue Da			
PO Number	Vendor	Ship To		Deliver	•	Trade Discount	Total
20242755	OFFICE SUPPLIES FOR AGRILIFE	Completed		4/11/20		0.00	170.51
	1991 - STAPLES BUSINESS CREDIT	County Courthouse		4/25/20	)24		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
OFFICE SUPPLIES FC		0.00	0.00	0.00	0.00	0.00	170.51
Office Soft Lies re		0.00	0.00	0.00	0.00	0.00	170.51
20242756	4-5 SHOVELS	Completed		4/11/20	)24	0.00	200.00
202 12/00	1921 - COLE'S GENERAL STORE	Precinct 3		4/25/20		0.00	200100
Items				.,,			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
4-5 SHOVELS		0.00	0.00	0.00	0.00	0.00	200.00
20242757	1 NEW TIRE/REPLACEMENT - UNIT #9742	Completed		4/11/20	)24	0.00	218.75
	01773 - ANDY'S TIRE SERVICE	Precinct 4		4/25/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
1 NEW TIRE/REPLAC	CEMENT - UNIT #9742	0.00	0.00	0.00	0.00	0.00	218.75
20242758	2 OIL CHANGES FOR UNIT NUMBERS 8590 &	Completed		4/11/20	)24	0.00	150.00
	1774 - OASIS OIL CHANGE AND CAR WASH	County Courthouse		4/25/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
2 OIL CHANGES FOR	R UNIT NUMBERS	0.00	0.00	0.00	0.00	0.00	150.00
20242759	1 BOX OF PAPER	Completed		4/11/20		0.00	46.26
	1694 - MAYFIELD PAPER CO INC	County Courthouse		4/25/20	)24		
Items	De et Marchael		<b>B</b> 2111	<b>.</b>	ch.'	<b>D</b> <sup>1</sup>	<b>T</b> I
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
1 BOX OF PAPER		0.00	0.00	0.00	0.00	0.00	46.26
20242760	OIL SERVICE, UNIT 8609 (BOUGHT FROM BRUNER)	Completed		4/11/20	124	0.00	67.32
20242700	1135 - BRUNER MOTORS INC	County Sheriff		4/25/20		0.00	07.32
Items	1155 BRONER MOTORS INC	county sherin		4/25/20	724		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	3609 (BOUGHT FROM E	0.00	0.00	0.00	0.00	0.00	67.32
	Υ.						
20242761	PAPER TOWELS, BLEACH, PINESOL, AIR FRESHENER	Completed		4/11/20	)24	0.00	62.75
	1694 - MAYFIELD PAPER CO INC	Dublin Annex		4/25/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
PAPER TOWELS, BL	EACH, PINESOL, AIR FR	0.00	0.00	0.00	0.00	0.00	62.75
20242762	HAND SOAP (6) FOR DISPENSERS	Completed		4/11/20		0.00	68.25
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, II	NC County Sheriff		4/25/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
HAND SOAP (6) FOF	R DISPENSERS	0.00	0.00	0.00	0.00	0.00	68.25
20242764		Completed		A 10 - 10 -	24		200.07
20242764	USB SHIPMENT FOR PRIMARY RUNOFF ELECTION	Completed		4/11/20		0.00	200.00
Itoma	1795 - PACK N MAIL PLUS, LLC	Annex III		4/25/20	JZ4		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	Part Number	0.00	0.00	0.00	0.00	0.00	200.00
		0.00	0.00	0.00	0.00	0.00	200.00
20242765	DISTRICT 8 MEATS & LIVESTOCK JUDGING CONTEST	Completed		4/11/20	)24	0.00	100.00
20272103	01157 - THOMAS BOYLE	County Courthouse		4/11/20		0.00	100.00
Items		country countilouse		7/25/20	- '		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	& LIVESTOCK JUDGING	0.00	0.00	0.00	0.00	0.00	100.00
				2.00	5.00	2	

Purchase Order Sun	nmary Report			lss	ued Date R	ange 04/01/2024	4 - 04/30/2024
	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Delivery	y Date	Trade Discount	Tota
20242768	WASHER/DRYER	Completed		4/11/20	)24	0.00	15,684.6
	1006 - AADVANTAGE LAUNDRY SYSTEMS	County Jail		4/25/20			
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
WASHER/DRYER		0.00	0.00	0.00	0.00	0.00	15,684.60
20242770	GRILL FOR UNIT 2548 KENWORTH PATCHER TRUCK	Completed		4/12/20	174	0.00	546.38
	01954 - MHC KENWORTH SOUTH FORT WORTH	Precinct 4		4/26/20		0.00	0.000
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
GRILL FOR UNIT 2	548 KENWORTH PATCHE	0.00	0.00	0.00	0.00	0.00	546.38
20242771	PRE-EMPLOYMENT TESTING FOR MAYSON WALKER	Completed		4/12/20	)24	0.00	145.00
	1141 - C L AND W PLLC	County Courthouse		4/26/20			
Items				., 20, 20			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
PRE-EMPLOYMEN	T TESTING FOR MAYSON	0.00	0.00	0.00	0.00	0.00	145.00
20242772		Completed		1/12/20	124	0.00	445 0
20242772	PRE-EMPLOYMENT DRUG TESTING FOR NICHOLUS MOU	•		4/12/20		0.00	145.00
ltomo	1141 - C L AND W PLLC	County Courthouse		4/26/20	)24		
Items Description	Part Number	Units	Price	Тах	Shinning	Discount	Total
•					Shipping		
PRE-EMPLOYMEN	T DRUG TESTING FOR NI	0.00	0.00	0.00	0.00	0.00	145.00
20242773	PRE-EMPLOYMENT DRUG TESTING FOR RYAN CONNOR	Completed		4/12/20	)24	0.00	145.0
	1141 - C L AND W PLLC	County Courthouse		4/26/20		0.00	2.010
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
PRE-EMPLOYMEN	T DRUG TESTING FOR RY	0.00	0.00	0.00	0.00	0.00	145.00
20242774	OIL CHANGE FOR UNIT 1857	Completed		4/12/20		0.00	100.00
Items	1283 - DEANS OIL & LUBE	Precinct 3		4/26/20	124		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
OIL CHANGE FOR		0.00	0.00	0.00	0.00	0.00	100.00
OIL CHANGE I OK		0.00	0.00	0.00	0.00	0.00	100.00
20242775	AMARILLO FLIGHT CHANGE - ADTL COST FOR JUDGE	Completed		4/12/20	)24	0.00	66.0
	1389 - FUELMAN FLEET PROGRAM	County Courthouse		4/26/20	)24		
Items		-					
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
AMARILLO FLIGHT	CHANGE - ADTL COST F	0.00	0.00	0.00	0.00	0.00	66.00
20242776		Completed		4/12/20	24	0.00	4 200 0
20242776	PRISONER TRANSPORT - WALTER D. LUKE 01989 - LONE STAR PRISONER TRANSPORT	Completed County Jail		4/12/20 4/26/20		0.00	4,200.00
Items	01989 - LONE STAR FRISONER TRANSFORT	County Jan		4/20/20	/24		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	PORT - WALTER D. LUKE	0.00	0.00	0.00	0.00	0.00	4,200.00
20242777	BASIC CORRECTIONS OFFICER COURSE FOR 2 EMPLOYE	Completed		4/12/20	)24	0.00	604.00
	2064 - TEEX/ITSI	County Jail		4/26/20	)24		
Items	- ··· •						
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
BASIC CORRECTIO	NS OFFICER COURSE FO	0.00	0.00	0.00	0.00	0.00	604.00
20242778	VFD SUPPLIES	Completed		4/12/20	124	0.00	217.2
20242778	1039 - AMAZON CAPITAL SERVICES	County Courthouse		4/12/20		0.00	217.2
Items	1037 - AIVIALON CAFILAE SERVICES			4/20/20	·27		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
VFD SUPPLIES	i di citatino ci	0.00	0.00	0.00	0.00	0.00	217.25
VI & JULI LILJ		0.00	0.00	0.00	0.00	0.00	221123

Date	te	Issue Da		Status	Description	
ery Date Trade Discount	Date	Delivery		Ship To	Vendor	PO Number
2024 0.00	24	4/12/202		Completed	<b>3 PAIRS OF NAVY BLUE TACTICAL PANTS</b>	20242779
2024	24	4/26/20		County Courthouse	1039 - AMAZON CAPITAL SERVICES	
Chinaina Discount	Chinaina		Duine		Davit Number	Items
Shipping Discount		Тах	Price	Units	Part Number	Description
0.00 0.00 19	0.00	0.00	0.00	0.00	/ BLUE TACTICAL PANTS	3 PAIRS OF NAVY
2024 0.00	24	4/15/202		Completed	FUEL FILTERS KUBOTA M108	20242780
		4/29/202		Precinct 3	2155 - TEXSTAR KUBOTA INC	
						Items
Shipping Discount	Shipping	Тах	Price	Units	Part Number	Description
0.00 0.00	0.00	0.00	0.00	0.00	BOTA M108	FUEL FILTERS KU
					/	
		4/15/20		Completed	BALLOT FACES/ MEDIA BURN CITY SCHOOL INVOICE	20242781
2024	24	4/29/20		Annex III	1342 - ELECTION SYSTEMS AND SOFTWARE	
Shipping Discount	Chinaina	Тах	Price	Units	Part Number	Items Description
Shipping   Discount     0.00   0.00   2,98		0.00	0.00	0.00	MEDIA BURN CITY SCHOO	•
0.00 0.00 2,98	0.00	0.00	0.00	0.00	VIEDIA BORN CITT SCHOO	BALLOT FACES/ I
2024 0.00	24	4/15/202		Completed	TJA JAIL CONFERENCE FOR DANNY CLAYTON	20242782
		4/29/202		County Courthouse	1389 - FUELMAN FLEET PROGRAM	
				·		Items
Shipping Discount	Shipping	Тах	Price	Units	Part Number	Description
0.00 0.00 29	0.00	0.00	0.00	0.00	ENCE FOR DANNY CLAYT(	TJA JAIL CONFER
		4/15/20		Completed	REGIS FEE FOR TJA JAIL CONF FOR MATT COATES	20242783
2024	24	4/29/20		County Courthouse	1389 - FUELMAN FLEET PROGRAM	
					<b>a</b>	Items
Shipping Discount		Тах	Price	Units	Part Number	Description
0.00 0.00 29	0.00	0.00	0.00	0.00	JA JAIL CONF FOR MATT C	REGIS FEE FOR T.
2024 0.00	24	4/15/202		Completed	ONE NEW TIRE & REPAIRED FLAT UNIT#9070985	20242784
		4/29/20		Precinct 2	01773 - ANDY'S TIRE SERVICE	20242704
						Items
Shipping Discount	Shipping	Тах	Price	Units	Part Number	Description
0.00 0.00 28	0.00	0.00	0.00	0.00	REPAIRED FLAT UNIT#90	ONE NEW TIRE &
		4/15/20		Completed	FUSES AND ONE QT OF OIL FOR UNIT #3055	20242785
2024	24	4/29/20		County Courthouse	1739 - NAPA AUTO PARTS	Items
Shipping Discount	Shinning	Тах	Price	Units	Part Number	Description
0.00 0.00		0.00	0.00	0.00	QT OF OIL FOR UNIT #30!	•
2024 0.00	24	4/15/202		Completed	ROCKER SWITCH FOR UNIT 3055	20242786
2024	24	4/29/202		County Sheriff	1039 - AMAZON CAPITAL SERVICES	
						Items
Shipping Discount		Тах	Price	Units	Part Number	Description
0.00 0.00 2	0.00	0.00	0.00	0.00	FOR UNIT 3055	ROCKER SWITCH
2024	24	A 14 - 15 -		Constant 1		20242707
		4/15/20		Completed	KEYED SHUTOFF SWITCH FOR LESO ATVS	20242787
<u>2024</u>	24	4/29/20		County Sheriff	1039 - AMAZON CAPITAL SERVICES	Items
Shipping Discount	Shinning	Тах	Price	Units	Part Number	Description
0.00 0.00		0.00	0.00	0.00	SWITCH FOR LESO ATVS	•
	2.00					
2024 0.00	24	4/15/20		Completed	TWO CASES OF COPY PAPER	20242789
		4/29/202		County Courthouse	1694 - MAYFIELD PAPER CO INC	
						Items
Shipping Discount	Shipping	Тах	Price	Units	Part Number	Description

#### **Purchase Order Summary Report** Issued Date Range 04/01/2024 - 04/30/2024 Description Status Issue Date PO Number Vendor Ship To **Delivery Date** Trade Discount Total 20242790 **NEW JAILER UNIFORM - MESECKE** Completed 4/15/2024 0.00 129.45 **1732 - MUNICIPAL EMERGENCY SERVICES County Sheriff** 4/29/2024 Items Description Part Number Units Price Тах Shipping Discount Total **NEW JAILER UNIFORM - MESECKE** 0.00 0.00 0.00 0.00 129.45 0.00 20242791 **NEW JAILER NAME BAR - MESECKE** Completed 4/15/2024 0.00 15.65 **1732 - MUNICIPAL EMERGENCY SERVICES County Sheriff** 4/29/2024 Items Description Part Number Units Price Тах Shipping Discount Total **NEW JAILER NAME BAR - MESECKE** 0.00 0.00 0.00 0.00 0.00 15.65 20242795 REMOVE EQUIPMENT FROM UNIT 4474 TO SELL Completed 4/16/2024 0.00 1,360.00 4/30/2024 01873 - PARADISE CONVERSIONS LLC **County Sheriff** Items Description Part Number Units Price Тах Shipping Discount Total **REMOVE EQUIPMENT FROM UNIT 4474 TO** 0.00 0.00 0.00 0.00 0.00 1,360.00 20242796 LEAK REPAIR Completed 4/16/2024 0.00 175.00 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI County Courthouse 4/30/2024 Items Price Units Тах Discount Description Part Number Shipping Total LEAK REPAIR 0.00 0.00 0.00 0.00 0.00 175.00 20242797 LOCK ASSEMBLY KIT FOR UNIT# 963C Completed 4/16/2024 0.00 202.62 1465 - HOLT TEXAS, LTD Precinct 2 4/30/2024 Items Units Price Discount Description Part Number Тах Shipping Total LOCK ASSEMBLY KIT FOR UNIT# 963C 0.00 0.00 0.00 0.00 0.00 202.62 20242798 CUPS, PAPER TOWELS, DAWN, GLASS CLEANER, 4/16/2024 0.00 Completed 584.49 1694 - MAYFIELD PAPER CO INC 4/30/2024 **County Courthouse** Items Part Number Units Price Тах Shipping Discount Description Total CUPS, PAPER TOWELS, DAWN, GLASS CLEA 0.00 0.00 0.00 0.00 0.00 584.49 WASHABLE VACUUM FILES FOR TINO (QTY: 2) 4/16/2024 20242799 Completed 0.00 174.97 1694 - MAYFIELD PAPER CO INC **County Courthouse** 4/30/2024 Items Description Part Number Units Price Тах Shipping Discount Total WASHABLE VACUUM FILES FOR TINO (QT) 0.00 0.00 0.00 0.00 0.00 174.97 20242800 **OFFICE CHAIR - FRONT OFFICE** Completed 4/16/2024 0.00 149 99 1991 - STAPLES BUSINESS CREDIT **County Sheriff** 4/30/2024 Items Description Part Number Units Price Тах Shipping Discount Total **OFFICE CHAIR - FRONT OFFICE** 0.00 0.00 0.00 0.00 0.00 149.99 20242801 HOLOSUN RMR FOR GLOCK 47S Completed 4/16/2024 0.00 1,200.00 01128 - TEXAN GUNS AND GEAR LLC **County Sheriff** 4/30/2024 Items Description Part Number Units Price Тах Shipping Discount Total HOLOSUN RMR FOR GLOCK 47S 0.00 0.00 0.00 0.00 0.00 1,200.00 20242802 VEHICLE INSPECTIONS LP #1382478-FORD 2019 UNIT #1 Completed 4/16/2024 0.00 7.00 1774 - OASIS OIL CHANGE AND CAR WASH **County Courthouse** 4/30/2024 Items Description Part Number Units Price Тах Shipping Discount Total VEHICLE INSPECTION LP 1382478-FORD 2( 0.00 0.00 0.00 0.00 0.00 7.00

#### **Purchase Order Summary Report** Issued Date Range 04/01/2024 - 04/30/2024 Description Status Issue Date PO Number Vendor Ship To **Delivery Date** Trade Discount Total 20242803 3 BLACK TONIER CARTRIDGES AND LABEL MAKER TAPE Completed 4/16/2024 0.00 275.13 1991 - STAPLES BUSINESS CREDIT **County Courthouse** 4/30/2024 Items Description Part Number Units Price Тах Shipping Discount Total **3 BLACK TONIER CARTRIDGES AND LABEL** 0.00 0.00 0.00 0.00 275.13 0.00 20242804 DEF FLUID FOR EMS - FOR ALL VEHICLES Completed 4/16/2024 0.00 100.00 1739 - NAPA AUTO PARTS **County Courthouse** 4/30/2024 Items Description Part Number Units Price Тах Shipping Discount Total DEF FLUID FOR EMS - FOR ALL VEHICLES 0.00 0.00 0.00 100.00 0.00 0.00 20242805 FORKS/SPOONS/LABEL TAPE/DRY ERASE MARKERS Completed 4/16/2024 0.00 68.55 4/30/2024 **1039 - AMAZON CAPITAL SERVICES County Sheriff** Items Description Part Number Units Price Тах Shipping Discount Total FORKS/SPOONS/LABEL TAPE/DRY ERASE N 0.00 0.00 0.00 0.00 0.00 68.55 20242806 **8 LED FLOOD LIGHTS FOR JAIL EXTERIOR** Completed 4/17/2024 0.00 607.92 County Courthouse 1039 - AMAZON CAPITAL SERVICES 5/1/2024 Items Part Number Units Price Тах Discount Description Shipping Total 8 LED FLOOD LIGHTS FOR JAIL EXTERIOR 0.00 0.00 0.00 0.00 0.00 607.92 20242807 DOOR LOCKS WITH KEYPAD FOR HR - QTY 2 Completed 4/17/2024 0.00 191.98 **1039 - AMAZON CAPITAL SERVICES County Courthouse** 5/1/2024 Items Price Discount Description Part Number Units Тах Shipping Total DOOR LOCKS WITH KEYPAD FOR HR - QTY 0.00 0.00 0.00 0.00 0.00 191.98 20242808 600 TONS OF GRADE 4 4/17/2024 17.000.00 Completed 0.00 01603 - J H STRAIN & SONS, INC **County Courthouse** 5/1/2024 Items Units Price Тах Shipping Discount Description Part Number Total 600 TONS OF GRADE 4 0.00 0.00 0.00 0.00 0.00 17,000.00 4/17/2024 20242809 INK, POST-IT NOTES, INSPIRE 20SHT DESK FROM STAPLI Completed 0.00 64.97 1389 - FUELMAN FLEET PROGRAM **County Courthouse** 5/1/2024 Items Description Part Number Units Price Тах Shipping Discount Total INK, POST-IT NOTES, INSPIRE 20SHT DESK 0.00 0.00 0.00 0.00 0.00 64.97 20242810 BRAKE PADS AND CALIBERS FOR LESO ATV Completed 4/17/2024 0.00 113 88 **1039 - AMAZON CAPITAL SERVICES County Sheriff** 5/1/2024 Items Description Part Number Units Price Тах Shipping Discount Total BRAKE PADS AND CALIBERS FOR LESO ATV 0.00 0.00 0.00 0.00 0.00 113.88 20242811 CONTROLLER FOR GRADALL XL 3100 UNIT #0171 Completed 4/17/2024 0.00 1.711.09 1606 - KIRBY-SMITH MACHINERY, INC **County Courthouse** 5/1/2024 Items Description Part Number Units Price Тах Shipping Discount Total CONTROLLER FOR GRADALL XL 3100 UNIT 0.00 0.00 0.00 0.00 0.00 1,711.09 20242812 PRINTER INK FOR COMMAND TRAILER/LJT Completed 4/17/2024 0.00 165.99 **1039 - AMAZON CAPITAL SERVICES County Sheriff** 5/1/2024 Items Description Part Number Units Price Тах Shipping Discount Total PRINTER INK FOR COMMAND TRAILER/LJT 0.00 0.00 0.00 0.00 0.00 165.99

<b>PO Number</b> 20242813	<b>Description</b> <b>Vendor</b> VALVES FOR EMULSION TANK (UNIT #2708) 2241 - WARREN POWER ATTACHMENTS	Status Ship To Completed County Courthouse		Issue Da Deliver 4/18/20 5/2/202	<b>y Date</b> )24	Trade Discount 0.00	<b>Total</b> 710.00
Items Description VALVES FOR EMUI	Part Number SION TANK (UNIT #270:	Units 0.00	<b>Price</b> 0.00	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 710.00
20242814	CONTRACTOR BAGS AND #2 SCOOP 1807 - PATE'S HARDWARE INC.	Completed Precinct 1		4/18/20 5/2/202		0.00	86.38
Items Description CONTRACTOR BAG	Part Number 55 AND #2 SCOOP	<b>Units</b> 0.00	<b>Price</b> 0.00	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 86.38
20242815	3 DARK NAVY SHIRTS AND 2 DARK NAVY PANTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse		4/18/20 5/2/202		0.00	279.76
Items — — — — — — — — — — — — — — — — — — —	Part Number RTS AND 2 DARK NAVY P	<b>Units</b> 0.00	<b>Price</b> 0.00	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 279.76
20242816	9MM 2000 ROUNDS/223/5.56 3000 ROUNDS AMMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff		4/18/20 5/2/202		0.00	2,260.00
Items Description 9MM 2000 ROUNI	Part Number DS/223/5.56 3000 ROUN	Units 0.00	<b>Price</b> 0.00	<b>Tax</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 2,260.00
20242817	1 - ATT&T HOTSPOT FOR VOTING 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse		4/18/20 5/2/202		0.00	60.00
Items ———— Description 1 - ATT&T HOTSPC	Part Number DT FOR VOTING	<b>Units</b> 0.00	<b>Price</b> 0.00	<b>Tax</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 60.00
20242818	FLEXIBLE ELEMENT FOR PCT 2'S PATCHER - UNIT #8978 2241 - WARREN POWER ATTACHMENTS	Completed County Courthouse		4/18/20 5/2/202		0.00	382.50
Items — — — — — — — — — — — — — — — — — — —	Part Number	Units 0.00	<b>Price</b> 0.00	<b>Tax</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 382.50
20242819	OFFICE SUPPLIES PURCHASED VIA AMAZON 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse		4/18/20 5/2/202		0.00	293.51
	Part Number PURCHASED VIA AMAZO PURCHASED VIA AMAZO	<b>Units</b> 0.00 0.00	<b>Price</b> 0.00 0.00	<b>Tax</b> 0.00 0.00	<b>Shipping</b> 0.00 0.00	<b>Discount</b> 0.00 0.00	<b>Total</b> 248.51 45.00
20242820	HVAC FILTERS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse		4/18/20 5/2/202		0.00	311.14
Items Description HVAC FILTERS	Part Number	Units 0.00	<b>Price</b> 0.00	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 311.14
20242821	HVAC BELTS (FOR JAIL) 2192 - AUTO PARTS COMPANY	Completed County Courthouse		4/18/20 5/2/202		0.00	51.92
Items Description HVAC BELTS (FOR .	Part Number JAIL)	Units 0.00	<b>Price</b> 0.00	<b>Tax</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 51.92

- 04/30/202	ange 04/01/2024	ued Date Ra	Issu			immary Report	Purchase Order Su
		te	Issue Da		Status	Description	
Tot	Trade Discount	Date	Delivery		Ship To	Vendor	PO Number
388.2	0.00		4/19/202		Completed	FUEL SHUT OFF SOLENOID FOR UNIT#772727	20242822
			5/3/2024		Precinct 3	01560 - M & D DISTRIBUTORS	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
388.16	0.00	0.00	0.00	0.00	0.00	SOLENOID FOR UNIT#772	FUEL SHUT OFF S
300.0	0.00	24	4/19/202		Completed	WINDOWS TINTED FOR TRUCK 33	20242823
500.0	0.00		5/3/2024		Precinct 3	02003 - TINT SCAPES	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
300.00	0.00	0.00	0.00	0.00	0.00	ED FOR TRUCK 33	WINDOWS TINTE
54.9	0.00	24	4/19/202		Completed	PUSH BROOM FROM TRACTOR SUPPLY	20242824
54.5	0.00		5/3/2024		County Courthouse	1389 - FUELMAN FLEET PROGRAM	20242024
			5, 5, 202			1565 FOLLMAN FEELF HOOMAN	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
54.99	0.00	0.00	0.00	0.00	0.00	ROM TRACTOR SUPPLY	PUSH BROOM FR
15 /	0.00	24	1/10/20		Completed	NOTEDADS	20242825
15.0	0.00		4/19/203 5/3/2024		Completed County Courthouse	NOTEPADS 1860 - QUALITY PRINTING	20242825
	5/3/2024			County Courthouse	1860 - QUALITY PRINTING	Items	
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
15.00	0.00	0.00	0.00	0.00	0.00	r art Wannber	NOTEPADS
15.00	0.00	0.00	0.00	0.00	0.00		NOTEFADS
22.1	0.00	24	4/19/202		Completed	ELECTRIC CONNECTER FOR UNIT #4667	20242826
		4	5/3/2024		County Courthouse	1942 - SBG SMITH SUPPLY, INC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
22.18	0.00	0.00	0.00	0.00	0.00	ECTER FOR UNIT #4667	ELECTRIC CONNE
88.2	0.00	74	4/19/202		Completed	10 MAGPUL 30 ROUND AR MAGAZINES FOR COUNTY R	20242827
00.2	0.00		5/3/2024		County Sheriff	01128 - TEXAN GUNS AND GEAR LLC	202 12027
					•		Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
88.20	0.00	0.00	0.00	0.00	0.00	OUND AR MAGAZINES FC	10 MAGPUL 30 R
50.0	0.00		4/19/20		Completed	STAR SECURITY BIT SET	20242828
		4	5/3/2024		County Sheriff	2157 - DOWELL ACE HARDWARE	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
50.00	0.00	0.00	0.00	0.00	0.00		STAR SECURITY B
1,421.5	0.00	24	4/19/20		Completed	OFFICE FURNITURE/NECESSITIES FROM STAPLES	20242830
		4	5/3/2024		County Courthouse	1389 - FUELMAN FLEET PROGRAM	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
1,421.51	0.00	0.00	0.00	0.00	0.00	RE/NECESSITIES FROM ST	OFFICE FURNITU
638.5	0.00	24	4/19/20		Completed	CORRECTIONS BADGES/NAME BAR JAILER CORPUS	20242831
000.0	0.00		5/3/2024		County Sheriff	1732 - MUNICIPAL EMERGENCY SERVICES	20242031
					-		Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
638.55	0.00	0.00	0.00	0.00	0.00	ADGES/NAME BAR JAILER	CORRECTIONS BA
		24	· 1 · · · 1				20242022
526.7	0.00		4/19/20		Completed	LUMBER, BI-FOLDING DOORS & SCREWS	20242832
		4	5/3/2024		Dublin Annex	1807 - PATE'S HARDWARE INC.	Items
							110113
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description

- 04/30/202	nge 04/01/2024	ued Date Ra	Issu			nmary Report	Purchase Order Su
		te	Issue Da		Status	Description	
Tot	Trade Discount	Delivery Date			Ship To	Vendor	PO Number
81.2	0.00 Discount		4/22/20		Completed	RADIATOR HOSES FOR 963 TRACK LOADER	20242833
			5/6/202		Precinct 1	1465 - HOLT TEXAS, LTD	
							Items
Total		Shipping	Тах	Price	Units	Part Number	Description
81.21	0.00	0.00	0.00	0.00	0.00	FOR 963 TRACK LOADEF	RADIATOR HOSE
35.0	0.00	24	4/22/20		Completed	FLAT REPAIR ON TRAILER - 9070952	20242834
55.0	0.00		5/6/202		Precinct 1	01773 - ANDY'S TIRE SERVICE	20242034
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
35.00	0.00	0.00	0.00	0.00	0.00	FRAILER - 9070952	FLAT REPAIR ON
110.0	0.00	24	1/22/20		Completed		20242826
110.0	0.00	4/22/2024 5/6/2024			Completed County Sheriff	MOUNTED A SPARE ON UNMARKED DODGE 01774 - ANDY'S MOBILE TIRE	20242836
		·	3, 3, 202				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
110.00	0.00	0.00	0.00	0.00	0.00	RE ON UNMARKED DOD(	MOUNTED A SP
25,381.1	0.00	24	4/22/20		Completed	3,477 GALS UNLEADED GAS	20242837
20,00212	0.00	5/6/2024			County Courthouse	1865 - R B LOVE FUEL COMPANY INC	202 12007
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
4,555.14	0.00	0.00	0.00	0.00	0.00	93 GALS	CLEAR DIESEL 1,
8,527.89	0.00	0.00	0.00	0.00	0.00	7 GALS	DYED DIESEL 2,9
12,298.15	0.00	0.00	0.00	0.00	0.00		UNLEADED 3,47
2 2 4 2 2	0.00	24	4/22/20		Completed		20242020
2,342.2	0.00		4/22/20 5/6/202		Completed County Courthouse	HVAC FILTERS FOR ALL COUNTY BUILDINGS 1426 - GRAINGER, INC	20242838
						· · · · · · · · · · · · · · · · · · ·	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
2,342.26	0.00	0.00	0.00	0.00	0.00	R ALL COUNTY BUILDING	HVAC FILTERS F
296.9	4/22/2024 0.00 5/6/2024			Completed	PRINTER & TONER FOR JUDGE THOMPSON	20242839	
250.5					Justice Center	1165 - CDW GOVERNMENT	20242033
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
296.99	0.00	0.00	0.00	0.00	0.00	R FOR JUDGE THOMPSON	PRINTER & TON
1,248.8	0.00	24	4/22/20		Completed	BLD LAUNDRY CLEANER, PINK FLOOR CLEANER,	20242840
,			5/6/202		•	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, IN	
Total	Discount	Shipping	Тах	Price	Units	Part Number	Items Description
1,248.86	0.00	0.00	0.00	0.00	0.00	EANER, PINK FLOOR CLE/	•
302.0	0.00		4/22/20		Completed	BASIC OFFICERS TRNG COURSE FOR EVELYN PEARSON	20242841
		4	5/6/202		County Courthouse	2064 - TEEX/ITSI	
Total	Discount	Shipping	Тах	Price	Units	Part Number	Items Description
302.00	0.00	0.00	0.00	0.00	0.00	RNG COURSE FOR EVELY	•
		0.00					
59.1	0.00	24	4/22/20		Completed	WHITE-OUT, PENS, ERASERS	20242842
59.1							
59.1		4	5/6/202		County Courthouse	1039 - AMAZON CAPITAL SERVICES	
59.1 	Discount	4 Shipping	5/6/202 Tax	Price	County Courthouse	Part Number	Items Description

	inge 04/01/2024					mmary Report	
		te	Issue Da		Status	Description	
<b>Tot</b> 18.4	Trade Discount	Delivery Date			Ship To	Vendor	PO Number
	0.00	24	4/22/20		Completed	4X4 POST & MAIL BOX BRACKET	0242843
		4	5/6/202		Precinct 2	1461 - HIGGINBOTHAM BROS & CO LLC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
18.48	0.00	0.00	0.00	0.00	0.00	L BOX BRACKET	4X4 POST & MAI
1,209	0.00	24	4/22/20		Completed	COMMERCIAL FOOD MIXER & COMMERCIAL ICE MAKEI	0242844
		4	5/6/202		County Jail	1039 - AMAZON CAPITAL SERVICES	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
1,209.97	0.00	0.00	0.00	0.00	0.00	DOD MIXER & COMMERCI	COMMERCIAL FO
125	0.00	24	4/23/20		Completed	TWO TIRES BROUGHT IN FOR CHANGE OVERSAIRPLAN	0242845
		4	5/7/202		County Courthouse	01773 - ANDY'S TIRE SERVICE	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
125.80	0.00	0.00	0.00	0.00	0.00	JGHT IN FOR CHANGE OV	TWO TIRES BRO
138	0.00	24	4/23/20		Completed	3 BOXES OF LETTER SIZE PAPER FOR THE JAIL	0242846
			5/7/202		County Courthouse	1694 - MAYFIELD PAPER CO INC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
138.78	0.00	0.00	0.00	0.00	0.00	ER SIZE PAPER FOR THE J	•
39.	4/23/2024 0.00			Completed	FILE FOLDERS & MAGNETS	0242847	
55.			5/7/202		County Courthouse	1039 - AMAZON CAPITAL SERVICES	
			-, , -				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
39.99	0.00	0.00	0.00	0.00	0.00		FILE FOLDERS &
33.33	0.00	0.00	0.00	0.00	0.00		
48	0.00	74	4/23/20		Completed	OXYGEN	0242848
	0.00		5/7/202		Precinct 1	2016 - STEPHENVILLE PIPE & TRADE LLC	02 120 10
		•	0,7,202				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
48.00	0.00	0.00	0.00	0.00	0.00		OXYGEN
10.00	0.00	0.00	0.00	0.00	0.00		ONTOEN
335	0.00	24	4/23/20		Completed	RADIATOR CAP FOR 963 TRACK LOADER	0242850
555	0.00		5/7/202		Precinct 1	1465 - HOLT TEXAS, LTD	0212030
		7	5/1/202			1405 - 11011 11/43, 110	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
335.62	0.00	0.00	0.00	0.00	0.00	OR 963 TRACK LOADER	•
333.02	0.00	0.00	0.00	0.00	0.00	OR 903 TRACK LOADER	RADIATOR CAP I
200	4/23/2024 0.00			Completed	АММО	0242851	
200.	4/23/2024 0.00 5/7/2024		4/23/2024		Dublin Annex	01128 - TEXAN GUNS AND GEAR LLC	0242851
		4	5/1/202		Dubilit Annex	01128 - TEXAN GONS AND GEAR LLC	Items
Total	Discount	Chinning	Tav	Price	Units	Part Number	
200.00	Discount 0.00	Shipping 0.00	<b>Tax</b> 0.00	0.00	0.00	Part Number	Description AMMO
200.00	0.00	0.00	0.00	0.00	0.00		AIVIIVIO
504	0.00	24	1/22/20		Completed		0242052
586	0.00		4/23/20		Completed	CUTTING BOARDS, STORAGE CONTAINERS,	0242852
		4	5/7/202		County Jail	01268 - FEDERAL SUPPLY USA	Itoms
Tetel	Discount	Chinal	T	Drice	11	Daut Number	Items
Total	Discount	Shipping	Tax	Price	Units		
586.00	0.00	0.00	0.00	0.00	0.00	S, STORAGE CONTAINERS	CUTTING BOARD
		~ ^	· 10- 1				242052
100	0.00		4/23/20		Completed	2 BOTTLES OF OXYGEN	0242853
		4	5/7/202		County Courthouse	1898 - RIGGS MACHINE & WELDING INC	
	<b></b>		_				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
100.00	0.00	0.00	0.00	0.00	0.00		2 BOTTLES OF O

Issued Date Range 04/01/2024 -					iniary Report	Purchase Order Sur
	te	Issue Da		Status	Description	
Trade Discount	Delivery Date			Ship To	Vendor	PO Number
0.00		4/23/2024		Completed	CAB LIGHTS - TRUCK 36	20242854
	4	5/7/202		Precinct 3	1039 - AMAZON CAPITAL SERVICES	Items
Discount	Shipping	Тах	Price	Units	Part Number	Description
0.00	0.00	0.00	0.00	0.00		CAB LIGHTS - TRU
0.00	24	1/22/20		Completed		20242855
0.00					1389 - FUELMAN FLEET PROGRAM	20242033
						Items
Discount	Shipping	Тах	Price	Units	Part Number	Description
0.00	0.00	0.00	0.00	0.00	N YELLOW, MAGNTA, CY	CANON TONERS I
0.00	24	4/23/20		Completed	AIRWAY AND DIABETIC SUPPLIES.	20242856
	4	5/7/202		County Courthouse	1858 - QUADMED INC	
						Items
						Description
0.00	0.00	0.00	0.00	0.00	BETIC SUPPLIES.	AIRWAY AND DIA
0.00	24	4/23/20		Completed	IV SUPPLIES AND FLUID	20242857
	4	5/7/202		County Courthouse	1116 - BOUND TREE MEDICAL LLC	
						Items
Discount	Shipping	Тах				Description
0.00	0.00	0.00	0.00	0.00	LUID	IV SUPPLIES AND
0.00	4/23/2024			Completed	JUROR SUMMONS MAILING	
0.00	5/7/2024			Annex III	01040 - GWINDA JONES	20242858
						Items
		Тах				Description
0.00	0.00	0.00	0.00	0.00	MAILING	JUROR SUMMON
0.00	24	4/23/20		Completed	JURY SNACKS	20242861
				Justice Center	2236 - WAL-MART C/O CAPITAL ONE	
						Items
Discount	Shipping	Тах	Price	Units	Part Number	Description
0.00	0.00	0.00	0.00	0.00		JURY SNACKS
0.00	24	4/24/20		Completed	REPAIR COUPLING FOR WATER TRUCK	20242864
				Precinct 2	2027 - SWISH INC	
						Items
Discount	Shipping	Тах	Price	Units	Part Number	Description
0.00	0.00	0.00	0.00	0.00	FOR WATER TRUCK	REPAIR COUPLING
0.00	4/24/2024			Completed	FLEXIBLE ELEMENT ASSEMBLY - PATCHER	20242865
	4	5/8/202		Precinct 2	2241 - WARREN POWER ATTACHMENTS	
						Items
Discount	Shipping	Тах				Description
0.00	0.00	0.00	0.00	0.00	T ASSEMBLY - PATCHER	FLEXIBLE ELEMEN
0.00	24	4/24/20		Completed	CARTER KEY FOR BRUSH CUTTER	20242866
				Precinct 1	1457 - HENDERSHOT EQUIPMENT CO INC	
<b>D'</b>	<u></u>	_			<b>-</b>	Items
						Description
0.00	0.00	0.00	0.00	0.00	Should be then	CANTEN RELITORI
0.00	24	4/24/20		Completed	(8) NOTARY PUBLIC SURETY BONDS	20242867
	1	5/8/202		County Jail	1382 - FRASER AGENCY INC	
	+	5/0/202		· · · · · · · · · · · · · · · · · · ·		
Discount	Shipping	Tax	Price	Units	Part Number	Items Description
	Trade Discount   Discount   0.00   0.00	Ite   Trade Discount     24   0.00     Shipping   Discount     0.00   0.00     24   0.00	Issue Date Delivery Date 4/23/2024   Trade Discount 0.00     Tax   Shipping 0.00   Discount 0.00 $4/23/2024$ 0.00 $5/7/2024$ 0.00 $4/23/2024$ 0.00 $0.00$ 0.00 $4/23/2024$ 0.00 $0.00$ 0.00 $4/23/2024$ 0.00 $5/7/2024$ 0.00 $5/7/2024$ 0.00 $5/7/2024$ 0.00 $5/7/2024$ 0.00 $4/23/2024$ 0.00 $0.00$ 0.00 $4/23/2024$ 0.00 $5/7/2024$ 0.00 $4/23/2024$ 0.00 $5/7/2024$ 0.00 $4/23/2024$ 0.00 $5/7/2024$ 0.00 $4/24/2024$ 0.00 $5/8/2024$ 0.00 $4/24/2024$ 0.00 $5/8/2024$ 0.00 $4/24/2024$ 0.00 $5/8/2024$ 0.00 $4/24/2024$ 0.00 $5/8/2024$	Issue Date Delivery Date $4/23/2024$ Trade Discount 0.00PriceTaxShipping 0.00Discount 0.00PriceTaxShipping 0.00Discount 0.00PriceTaxShipping 0.00Discount 0.00PriceTaxShipping 0.00Discount 0.00PriceTaxShipping 0.00Discount 0.00PriceTaxShipping 0.00Discount 0.00PriceTaxShipping 0.00Discount 0.00PriceTaxShipping 0.00Discount 	Status Ship To Completed Precinct 3Issue Date Delivery Date $4/23/2024$ Trade Discount 0.00Units 0.00Price 0.00Tax $4/23/2024$ Discount 0.00Completed County Courthouse $4/23/2024$ $5/7/2024$ 0.00Units 0.00Price 0.00Tax $0.00$ Shipping 0.00Discount 0.00Completed County Courthouse $4/23/2024$ $5/7/2024$ 0.00Units 0.00Price 0.00Tax $5/7/2024$ Discount 0.00Completed County Courthouse $4/23/2024$ $5/7/2024$ 0.00Units 0.00Price 0.00Tax $5/7/2024$ Discount 0.00Units 0.00Price 0.00Shipping 0.00Discount 0.00Completed County CourthouseTax $4/23/2024$ Discount 0.00Units 0.00Price 0.00Tax $5/7/2024$ Discount 0.00Completed 0.000.00No.00Discount 0.00Completed 0.00 $4/23/2024$ 0.00Completed 0.00 $4/24/2024$ $5/7/2024$ 0.00Units 0.00Price $0.00$ Tax $5/8/2024$ Discount 0.00Units 0.00Price $0.00$ Shipping $0.00$ Discount 0.00Units 0.00Price $0.00$ Tax $5/8/2024$ Discount $0.00$ Units 0.00Price $0.00$ No.0Discount $0.00$ Units 0.00Price $0.00$ Nipping $0.00$ Discount $0.00$ Units 0.00Price <b< td=""><td>Description Vendor Status (CAB LIGHTS - TRUCK 36 1339 - AMAZON CAPITAL SERVICES Status Silp To Completed Precinct 3 Issue Date Precinct 3 Trade Discount (4/23/2024) Trade Discount (2/23/2024)   CX 36 Part Number Units (2/37) Price (2/37) Tax Shipping (2/37) Discount (2/37)   CAMON TONERS IN YELLOW, MAGNTA, CYAN &amp; BLACK, (3/38"&gt; Completed (2/37) Tax Shipping (2/37) Discount (2/37)   NYELLOW, MAGNTA, CY 0.00 0.00 0.00 0.00 0.00 0.00   AIRWAY AND DIABETIC SUPPLIES. Completed (2/37)/2024 0.00 0.00 0.00 0.00   AIRWAY AND DIABETIC SUPPLIES. Completed (2/37)/2024 Tax Shipping (0.00 Discount (0.00 0.00   IV SUPPLIES. AND FLUID 1116 - ROUND TREE MEDICAL LLC Completed (2/37)/2024 Tax Shipping (0.00 Discount (0.00   IV SUPPLIES. AND FLUID 1116 - ROUND TREE MEDICAL LLC Completed (2/37)/2024 10.00 0.00 0.00 0.00 0.00   IV SUPPLIES AND FLUID 1116 - ROUND TREE MEDICAL LLC Completed (2/37)/2024 10.00 0.00 0.00 0.00 0.00   JUROR SUMMONS MAILING 01040 - GWINDA JONES Part Number Units 0.00</td></b<>	Description Vendor Status (CAB LIGHTS - TRUCK 36 1339 - AMAZON CAPITAL SERVICES Status Silp To Completed Precinct 3 Issue Date Precinct 3 Trade Discount (4/23/2024) Trade Discount (2/23/2024)   CX 36 Part Number Units (2/37) Price (2/37) Tax Shipping (2/37) Discount (2/37)   CAMON TONERS IN YELLOW, MAGNTA, CYAN & BLACK, (3/38"> Completed (2/37) Tax Shipping (2/37) Discount (2/37)   NYELLOW, MAGNTA, CY 0.00 0.00 0.00 0.00 0.00 0.00   AIRWAY AND DIABETIC SUPPLIES. Completed (2/37)/2024 0.00 0.00 0.00 0.00   AIRWAY AND DIABETIC SUPPLIES. Completed (2/37)/2024 Tax Shipping (0.00 Discount (0.00 0.00   IV SUPPLIES. AND FLUID 1116 - ROUND TREE MEDICAL LLC Completed (2/37)/2024 Tax Shipping (0.00 Discount (0.00   IV SUPPLIES. AND FLUID 1116 - ROUND TREE MEDICAL LLC Completed (2/37)/2024 10.00 0.00 0.00 0.00 0.00   IV SUPPLIES AND FLUID 1116 - ROUND TREE MEDICAL LLC Completed (2/37)/2024 10.00 0.00 0.00 0.00 0.00   JUROR SUMMONS MAILING 01040 - GWINDA JONES Part Number Units 0.00

#### Description Status Issue Date PO Number Vendor **Delivery Date** Trade Discount Ship To Total 20242868 SHOULDER MICS FOR KENWOOD TK5220 PORTABLE RA Completed 4/24/2024 0.00 76.65 **1039 - AMAZON CAPITAL SERVICES County Sheriff** 5/8/2024 Items Description Part Number Units Price Тах Shipping Discount Total SHOULDER MICS FOR KENWOOD TK5220 I 0.00 0.00 0.00 0.00 0.00 76.65 20242869 LIGHT BULB FOR JAIL OUTSIDE LIGHT FIXTURE Completed 4/24/2024 0.00 22.06 1344 - ELLIOTT ELECTRIC SUPPLY, INC **County Courthouse** 5/8/2024 Items Description Part Number Units Price Тах Shipping Discount Total LIGHT BULB FOR JAIL OUTSIDE LIGHT FIXT 0.00 0.00 0.00 0.00 0.00 22.06 20242870 WIDE ANGLE LENS/SHARPIES/FLASH DRIVE/PENS Completed 4/24/2024 0.00 119.94 **1039 - AMAZON CAPITAL SERVICES County Sheriff** 5/8/2024 Items Description Part Number Units Price Тах Shipping Discount Total WIDE ANGLE LENS/SHARPIES/FLASH DRIV 0.00 0.00 0.00 0.00 0.00 119.94 20242871 STAINLESS STEEL WATER CONNECTOR Completed 4/24/2024 0.00 8.92 County Jail 1461 - HIGGINBOTHAM BROS & CO LLC 5/8/2024 Items Тах Shipping Part Number Units Price Discount Total Description 0.00 STAINLESS STEEL WATER CONNECTOR 0.00 0.00 0.00 0.00 8.92 **EMPTYING OF BINS ON 3RD FLOOR** 20242872 Completed 4/24/2024 0.00 100.00 01222 - EVERYTHING SHREDDED **County Courthouse** 5/8/2024 Items Part Number Price Shipping Discount Description Units Тах Total **EMPTYING OF BINS ON 3RD FLOOR** 0.00 0.00 0.00 0.00 0.00 100.00 20242873 PAPER PLATES/INK PENS 4/24/2024 0.00 Completed 60.74 **1039 - AMAZON CAPITAL SERVICES County Sheriff** 5/8/2024 Items Part Number Units Price Тах Shipping Discount Description Total PAPER PLATES/INK PENS 0.00 0.00 0.00 0.00 0.00 60.74 HDMI KEYSTONE COUPLERS FOR CONFERENCE DESK 4/25/2024 20242875 Completed 0.00 35.88 **1039 - AMAZON CAPITAL SERVICES County Courthouse** 5/9/2024 Items Description Part Number Units Price Тах Shipping Discount Total HDMI KEYSTONE COUPLERS FOR CONFERE 0.00 0.00 0.00 0.00 0.00 8.89 VELCRO CABLE COVER FOR CARPETS 0.00 0.00 0.00 0.00 0.00 26.99 20242876 NUTS AND BOLTS FOR SUPPLY STOCK Completed 4/25/2024 0.00 348.77 01290 - LAWSON PRODUCTS INC 5/9/2024 **County Courthouse** Items Description Part Number Units Price Тах Shipping Discount Total NUTS AND BOLTS FOR SUPPLY STOCK 0.00 0.00 0.00 0.00 0.00 348.77 20242877 DOOR HANDLE FOR PCT 3 UNIT #270-7 4/25/2024 Completed 0.00 216.78 1606 - KIRBY-SMITH MACHINERY, INC **County Courthouse** 5/9/2024 Items Description Units Price Discount Total Part Number Тах Shipping DOOR HANDLE FOR PCT 3 UNIT #270-7 0.00 0.00 0.00 0.00 0.00 216.78

**Purchase Order Summary Report** 

- 04/30/2024	ange 04/01/2024	ued Date Ra	ไรรเ			nary Report	Purchase Order Sum		
		te	Issue Da		Status	Description			
Tota	Trade Discount	Delivery Date			Ship To	Vendor	PO Number		
47.49	0.00		4/25/202		Completed	ABSENTEE BALLOTS	20242878		
			5/9/2024		Annex III	1342 - ELECTION SYSTEMS AND SOFTWARE			
							Items		
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description		
47.49	0.00	0.00	0.00	0.00	0.00		ABSENTEE BALLOT		
200.00	0.00	24	4 /2F /20		Completed	OIL CHANGE ON MEDIC 4	20242920		
200.00	0.00		4/25/20 5/9/2024		Completed County Courthouse	01369 - TRIPLE CROWN FORD LINCOLN LLC	20242879		
		+	5/5/202		county countilouse	01309 - TRIFLE CROWN TORD LINCOLN LLC	Items		
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description		
200.00	0.00	0.00	0.00	0.00	0.00		OIL CHANGE ON M		
20.00	0.00	24	4/25/202		Completed	MAILING DWI KITS TO MIDLAND CRIME LAB	20242880		
			5/9/2024		County Courthouse	1085 - BAXTER'S PACK AND SHIP			
					,		Items		
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description		
20.00	0.00	0.00	0.00	0.00	0.00	O MIDLAND CRIME LA	MAILING DWI KITS		
4,000.00	0.00	24	4/25/202		Completed	REPLACED A FAILED FIRE ALARM AND	20242881		
		4	5/9/2024		County Jail	1560 - JOHNSON CONTROLS FIRE PROTECT			
							Items		
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description		
4,000.00	0.00	0.00	0.00	0.00	0.00	FIRE ALARM AND WO	REPLACED A FAILE		
861.5	0.00	4/25/2024 0.0		4/25/2024			Completed	TORQUE FLEX COUPLER & HUB FOR UNIT #0527/PATCH	20242882
			5/9/2024		County Courthouse	2241 - WARREN POWER ATTACHMENTS			
							Items		
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description		
861.57	0.00	0.00	0.00	0.00	0.00	LER & HUB FOR UNIT	TORQUE FLEX COU		
20.03	0.00	24	4/25/20		Completed	1 GAL OF PAINT FOR LISA PENCE'S OFFICE	20242883		
		4	5/9/2024		County Courthouse	2162 - THE SHERWIN-WILLIAMS COMPANY			
							Items		
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description		
20.01	0.00	0.00	0.00	0.00	0.00	LISA PENCE'S OFFICE	1 GAL OF PAINT FO		
258.63	0.00		4/25/20		Completed	ENVELOPES, PENS, KLEENEX, COPY PAPER,	20242884		
		4	5/9/2024		Annex III	1991 - STAPLES BUSINESS CREDIT			
	<b>.</b>		_	_ ·		<b>-</b>	Items		
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description		
258.61	0.00	0.00	0.00	0.00	0.00	EENEX,COPY PAPER,	ENVELOPES, PENS, K		
207.0	0.00	24	1/20/200		Convolutord		20242005		
387.9			4/26/2024 5/10/2024		Completed	JANITORIAL SUPPLIES FOR THE JAIL	20242885		
		24	5/10/20		County Courthouse	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, IN	Itoms		
Total	Discount	Chinaina	Tav	Price	Units	Part Number	Items		
387.92	Discount 0.00	Shipping 0.00	<b>Tax</b> 0.00	0.00	0.00		Description JANITORIAL SUPPLI		
387.92	0.00	0.00	0.00	0.00	0.00		JANITONIAL SUFFLI		
75.00	0.00	24	4/26/202		Completed	UNIFORM EMBROIDERY FOR C. KING	20242886		
75.00	0.00		5/10/20		County Courthouse	01782 - IN STITCHES PROMOTIONS, LLC	20272000		
		<b>-</b> T	J/ 10/ 20.				Items		
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description		
75.00	0.00	0.00	0.00	0.00	0.00		UNIFORM EMBROI		
75.00	0.00	0.00	0.00	0.00	0.00				
196.64	0.00	24	4/26/202		Completed	CHAINSAW PARTS/BLADES	20242887		
	0.00		5/10/20		County Courthouse	1457 - HENDERSHOT EQUIPMENT CO INC			
		2 <del>4</del>					ltems		
Total	Discount	Shipping	Тах	Price	Units	Part Number	Items Description		

	, ,					0	• •
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
20242889	HEB ORDER FOR COURT AT LAW	Completed		4/26/20	024	0.00	61.28
	1389 - FUELMAN FLEET PROGRAM	County Courthouse		5/10/2024			
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
HEB ORDER FOR	R COURT AT LAW	0.00	0.00	0.00	0.00	0.00	61.28
20242890	BALL HITCH FOR MTNC. TRK & LIGHTS FOR THE JAIL	Completed		4/26/20	024	0.00	139.96
	2157 - DOWELL ACE HARDWARE	County Courthouse		5/10/20			
Items				-, -,	-		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
BALL HITCH FOR	R MTNC. TRK & LIGHTS FOF	0.00	0.00	0.00	0.00	0.00	75.00
	R MTNC. TRK & LIGHTS FOF	0.00	0.00	0.00	0.00	0.00	64.96
20242891	CHECKS FOR DISTRICT ACCOUNT	Completed		4/26/20	024	0.00	235.72
20242891		Completed		4/26/20 5/10/20		0.00	235.72
Itoms	01026 - ERATH COUNTY TAX ASSESSOR	Annex III		5/10/20	024		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
	STRICT ACCOUNT	0.00	0.00	0.00	0.00	0.00	235.72
CHECKS FOR DI.		0.00	0.00	0.00	0.00	0.00	255.72
20242892	AIR FILTER/OIL FILTER FOR M108S TRACTOR	Completed		4/26/2024 0.00		72.79	
	2155 - TEXSTAR KUBOTA INC	Precinct 3		5/10/20	024		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
AIR FILTER/OIL	FILTER FOR M108S TRACTC	0.00	0.00	0.00	0.00	0.00	72.79
20242893	SUPPLIES FOR ELECTION DAY	Completed		4/26/20	024	0.00	98.41
20242055	1039 - AMAZON CAPITAL SERVICES	Annex III			5/10/2024		50.41
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
SUPPLIES FOR E	ELECTION DAY	0.00	0.00	0.00	0.00	0.00	98.41
20242804		Completed		1/20/20	024	0.00	961.20
20242894	TOILET PAPER AND DISPOSABLE PLATES	Completed IC County Courthouse	4/29/2024 0.00		5/13/2024		961.20
Items	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, IN						
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	AND DISPOSABLE PLATES	0.00	0.00	0.00	0.00	0.00	961.20
		0.00	0.00	0.00	0.00	0.00	501.20
20242895	FLAT FIXED ON BELLY DUMP TRL/UNIT #2353	Completed		4/29/2024 0.00			35.00
	1922 - RONNY'S TIRE SERVICE INC	County Courthouse		5/13/2024			
Items		•					
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	BELLY DUMP TRL/UNIT #2:	0.00	0.00	0.00	0.00	0.00	35.00
20242896		Completed		4/29/20	024	0.00	20.00
20242030	GLASS CUT FOR DAVID MARTINS DOOR- DUBLIN TAX O 1461 - HIGGINBOTHAM BROS & CO LLC	County Courthouse		4/29/20 5/13/20		0.00	20.00
Itoms	1461 - HIGGINBOTHAW BROS & COLLC	County Courthouse		5/15/20	024		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
-	DAVID MARTINS DOOR- D	0.00	0.00	0.00	0.00	0.00	20.00
20242897	DELETING A TRUCK AND REDOING COMPUTER-UNIT #2	Completed		4/29/20	024	0.00	4,200.00
	01713 - JJPEEK CUSTOMS LLC	County Courthouse		5/13/20	024		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
DELETING A TRU	UCK AND REDOING COMPL	0.00	0.00	0.00	0.00	0.00	4,200.00

	Description	Status		Issue Da	ate				
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total		
20242898	PRESSURE SWITCH FOR AIR COMPRESSOR-PCT 2	Completed		4/29/20		0.00	67.91		
	1942 - SBG SMITH SUPPLY, INC	County Courthouse	2	5/13/20	)24				
Items	De et Number	1114	Dulas	<b>T</b>	Chinaina	Discount	Tatal		
Description	Part Number	Units 0.00	Price	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 67.91		
PRESSURE SWITCH FO	JR AIR COMPRESSOR	0.00	0.00	0.00	0.00	0.00	67.91		
20242899	GYM WEIGHTS FOR SHERIFF'S OFFICE	Completed		4/29/20	024	0.00	477.11		
	1039 - AMAZON CAPITAL SERVICES	County Courthouse	9	5/13/20					
Items		·							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total		
GYM WEIGHTS FOR S	HERIFF'S OFFICE	0.00	0.00	0.00	0.00	0.00	477.11		
				. / /					
20242900	SCISSOR LIFT RENTAL	Completed		4/29/20		0.00	311.00		
14	1734 - MIKE'S WESTSIDE RENTAL	County Courthouse	2	5/13/20	)24				
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total		
SCISSOR LIFT RENTAL		0.00	0.00	0.00	0.00	0.00	311.00		
		0.00	0.00	0.00	0.00	0.00	511.00		
20242901	2 BOXES OF PAPER	Completed		4/29/20	)24	0.00	92.52		
	1694 - MAYFIELD PAPER CO INC	Dublin Annex		5/13/2024					
Items									
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total		
2 BOXES OF PAPER		0.00	0.00	0.00	0.00	0.00	92.52		
20242222						0.00	64.00		
20242902	PAPER TOWELS/DISH SOAP/TOILET CLEANER/NOTE F	•		4/29/20		0.00	64.80		
Items	1039 - AMAZON CAPITAL SERVICES	County Sheriff		5/13/20	)24				
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total		
-	SOAP/TOILET CLEAN	0.00	0.00	0.00	0.00	0.00	64.80		
20242903	HITCH FOR TRAILER	Completed		4/30/20	024	0.00	121.98		
	1389 - FUELMAN FLEET PROGRAM	County Sheriff		5/14/20	024				
Items									
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total		
HITCH FOR TRAILER		0.00	0.00	0.00	0.00	0.00	121.98		
20242904	MEDICATION FOR AMBULANCES	Completed		4/30/20	124	0.00	450.00		
20242304	01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	County Courthouse	2	5/14/20		0.00	450.00		
Items				5/11/20					
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total		
MEDICATION FOR AN	/BULANCES	0.00	0.00	0.00	0.00	0.00	450.00		
20242905	LIGHTBULBS FOR ALL BLDGS/GENERAL USE	Completed		4/30/20		0.00	282.60		
	1344 - ELLIOTT ELECTRIC SUPPLY, INC	County Courthouse	2	5/14/20	)24				
Items		112.9	Delet	<b>.</b>	Chie sie	D'ana st	Tatal		
Description LIGHTBULBS FOR ALL	Part Number	<b>Units</b> 0.00	<b>Price</b> 0.00	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 282.60		
LIGHTBULBS FOR ALL	BLDGS/GENERAL US	0.00	0.00	0.00	0.00	0.00	282.00		
20242906	CRESCENT WRENCHES - PCT 1	Completed		4/30/20	)24	0.00	48.00		
	1389 - FUELMAN FLEET PROGRAM	Precinct 1		5/14/20					
Items									
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total		
CRESCENT WRENCHE	S - PCT 1	0.00	0.00	0.00	0.00	0.00	48.00		
				. 16 - 1	~ ~ ~				
20242907	QUANITY 15 OF IR BEACONS	Completed		4/30/20		0.00	484.10		
Items	1389 - FUELMAN FLEET PROGRAM	County Sheriff		5/14/20	JZ4				
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total		
QUANITY 15 OF IR BE		0.00	0.00	0.00	0.00	0.00	484.10		
		0.00	5.00	0.00	0.00	0.00	104.10		

	inge 04/01/2024					mmary Report	
		ate	Issue Da		Status	Description	
Tot	Trade Discount	/ Date	Delivery		Ship To	Vendor	O Number
123.	0.00	24	4/30/2024		Completed	RESTROOM TRASHCAN W/ SWINGTOP LID	0242908
		5/14/2024			County Courthous	1694 - MAYFIELD PAPER CO INC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
123.81	0.00	0.00	0.00	0.00	0.00	SHCAN W/ SWINGTOP LID	RESTROOM TRAS
15,000.	0.00	24	4/30/2024		Completed	EMULSION FOR SHARED TANK - PCT 4	0242909
		24	5/14/20		Precinct 4	2265 - WRIGHT ASPHALT PRODUCTS CO LL	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
15,000.00	0.00	0.00	0.00	0.00	0.00	SHARED TANK - PCT 4	EMULSION FOR S
14.	0.00	24	4/30/20		Completed	LIGHT BULBS FOR FIRE DEPT. FOR UNIT #803	0242910
		5/14/2024			County Courthous	1739 - NAPA AUTO PARTS	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
14.10	0.00	0.00	0.00	0.00	0.00	R FIRE DEPT. FOR UNIT #8	LIGHT BULBS FO
3,000.	0.00	24	4/30/20		Completed	SANDBLASTING AND PAINTING LESO CATTLE TRAILER	0242911
		24	5/14/2024		County Sheriff	1389 - FUELMAN FLEET PROGRAM	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
3,000.00	0.00	0.00	0.00	0.00	0.00	AND PAINTING LESO CATT	SANDBLASTING /
10.	.024 0.00		4/30/2024		WATER FOR ELECTION WORKERS Completed		0242912
		24	5/14/20		Annex III	1389 - FUELMAN FLEET PROGRAM	
Total	Discount	Shipping	Тах	Price	Units	Part Number	Items Description
10.00	0.00	0.00	0.00	0.00	0.00		WATER FOR ELEC
174.	0.00	12.4	4/20/20		Completed	MIRROR COVER FOR TRUCK #36	0242913
1/4.			4/30/2024 5/14/2024		County Courthouse	1838 - PREMIER TRUCK GROUP	0242915
		24	5/ 14/20		county countinous		Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
174.65	0.00	0.00	0.00	0.00	0.00		MIRROR COVER
100	0.00	174	1/20/20		Completed		0242014
100.0	0.00		4/30/20 5/14/20		Completed County Courthouse	CODED DOOR KNOBS 1039 - AMAZON CAPITAL SERVICES	0242914
		·2+	5/ 14/ 20			1039 - AIVIAZON CAFTIAL SERVICES	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
100.00	0.00	0.00	0.00	0.00	0.00		CODED DOOR KN
100.00	0.00	0.00	0.00	0.00	0.00		COLD DOON N
125.	0.00	24	4/30/20		Completed	PRE-EMPLOYEMENT DRUG TESTING-STEVEN GLASNAPF	0242915
			5/14/20		County Courthouse	02069 - INTEGRITY URGENT CARE	
<b></b>	Diana, st	Chin si sa	₹-	Dula	11-2-	Deat N. Street	Items
Total	Discount	Shipping	Tax	Price	Units		
125.00	0.00	0.00	0.00	0.00	0.00	ENT DRUG TESTING-STEV	PKE-EIVIPLUYEM

Purchase Order Count: (241) Total Trade Discount: 0.00

Total: 217,768.96