



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 04/01/2024 - 04/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total			
20242649	PAPER TOWELS, COMPRESSED AIR, FLASH DRIVE, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/1/2024 4/15/2024	0.00	84.40			
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	PAPER TOWELS, COMPRESSED AIR, FLASH		0.00	0.00	0.00	0.00	0.00	84.40
20242650	GRILL FOR UNIT #2548 01954 - MHC KENWORTH SOUTH FORT WORTH	Completed Precinct 4	4/1/2024 4/15/2024	0.00	445.24			
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	GRILL FOR UNIT #2548		0.00	0.00	0.00	0.00	0.00	445.24
20242651	SUPPLIES FOR PRE-TRIAL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/1/2024 4/15/2024	0.00	146.55			
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	SUPPLIES FOR PRE-TRIAL		0.00	0.00	0.00	0.00	0.00	146.55
20242652	FLAT FIXED FOR UNIT # 5162 1683 - M & M STATION	Completed County Courthouse	4/1/2024 4/15/2024	0.00	25.00			
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	FLAT FIXED FOR UNIT # 5162		0.00	0.00	0.00	0.00	0.00	25.00
20242653	2 BOXES OF LETTER SIZED PAPER FOR THE JAIL 1694 - MAYFIELD PAPER CO INC	Completed County Jail	4/1/2024 4/15/2024	0.00	92.52			
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	2 BOXES OF LETTER SIZED PAPER FOR THE		0.00	0.00	0.00	0.00	0.00	92.52
20242654	DEF FOR SHERIFF TRUCK 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/1/2024 4/15/2024	0.00	15.68			
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	DEF FOR SHERIFF TRUCK		0.00	0.00	0.00	0.00	0.00	15.68
20242655	SCRUBS, FLEX TUFF - PCT3 1965 - AFFIRMED MEDICAL & SAFETY, LLC	Completed Precinct 3	4/1/2024 4/15/2024	0.00	133.55			
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	SCRUBS, FLEX TUFF - PCT3		0.00	0.00	0.00	0.00	0.00	133.55
20242657	WINDOW TINT ON 2022 RAM TRUCK, UNIT #2974 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/1/2024 4/15/2024	0.00	380.00			
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	WINDOW TINT ON 2022 RAM TRUCK, UNI		0.00	0.00	0.00	0.00	0.00	380.00
20242658	SYSTEM COAX REPLACEMENT 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Courthouse	4/1/2024 4/15/2024	0.00	25,799.80			
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	SYSTEM COAX REPLACEMENT		0.00	0.00	0.00	0.00	0.00	25,799.80

Purchase Order Summary Report

Issued Date Range 04/01/2024 - 04/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242659	DECEASED PERSON IS PLUMLEE, JUDY C. 1620 - LACY FUNERAL HOME	Completed County Courthouse	4/1/2024 4/15/2024		0.00	1,011.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECEASED PERSON IS PLUMLEE, JUDY C.		0.00	0.00	0.00	0.00	0.00	1,011.00
20242660	JANITORIAL SUPPLIES FOR JAIL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/1/2024 4/15/2024		0.00	1,015.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES FOR JAIL		0.00	0.00	0.00	0.00	0.00	1,015.37
20242661	POSTAGE DPS MIDLAND CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	4/1/2024 4/15/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE DPS MIDLAND CRIME LAB		0.00	0.00	0.00	0.00	0.00	20.00
20242662	TRAINING: CID KOONSMAN CRISIS NEG COURSE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/1/2024 4/15/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING: CID KOONSMAN CRISIS NEG CC		0.00	0.00	0.00	0.00	0.00	300.00
20242663	LODGING-CID KOONSMAN CRISIS NEG COURSE 02044 - FNBO	Completed County Sheriff	4/1/2024 4/15/2024		0.00	583.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS		0.00	0.00	0.00	0.00	0.00	76.69
LODGING-CID KOONSMAN CRISIS NEG CO		0.00	0.00	0.00	0.00	0.00	506.35
20242664	VEHICLE REGISTRATION FOR TWO DODGE RAM TRUCKS 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	4/2/2024 4/16/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION FOR TWO DODGE		0.00	0.00	0.00	0.00	0.00	15.00
20242665	CARDIAC SUPPLIES, TRAUMA BAG AND AIRWAY SUPPLI 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	4/2/2024 4/16/2024		0.00	1,021.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARDIAC SUPPLIES, TRAUMA BAG AND All		0.00	0.00	0.00	0.00	0.00	1,021.49
20242666	WHISK BROOM - PCT 1 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	4/2/2024 4/16/2024		0.00	57.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHISK BROOM - PCT 1		0.00	0.00	0.00	0.00	0.00	57.36
20242667	THREE SHOVELS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	4/2/2024 4/16/2024		0.00	75.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THREE SHOVELS		0.00	0.00	0.00	0.00	0.00	75.97

Purchase Order Summary Report

Issued Date Range 04/01/2024 - 04/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242671	CLASS A PANTS: HOTALING/FETTERS/STUBBLEFIELD 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	4/2/2024 4/16/2024		0.00	198.90	
Items							
Description	Part Number	Units	Price	Tax	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 1860 - QUALITY PRINTING	Completed County Courthouse	4/2/2024 4/16/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
500 BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	75.00
20242673	CLASS A PANT/SHIRT QUOTE #QUO12486 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	4/2/2024 4/16/2024		0.00	142.79	
Items							
Description	Part Number	Units	Price	Tax	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 1971 - SIDDONS-MARTIN EMERGENCY GROU	Completed County Courthouse	4/2/2024 4/16/2024		0.00	322.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON UNIT #801-WATER LEAK		0.00	0.00	0.00	0.00	0.00	322.77
20242675	EXTENSION CORDS/LESO ATVS/HARBOR FREIGHT/CAR 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/2/2024 4/16/2024		0.00	60.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENSION CORDS/LESO ATVS/HARBOR F		0.00	0.00	0.00	0.00	0.00	60.97
20242676	ACTIVATION CARDS 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed Annex III	4/2/2024 4/16/2024		0.00	295.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACTIVATION CARDS		0.00	0.00	0.00	0.00	0.00	295.67
20242677	LAYOUT CHARGE 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed Annex III	4/2/2024 4/16/2024		0.00	327.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAYOUT CHARGE		0.00	0.00	0.00	0.00	0.00	327.34
20242678	BUSINESS CARDS 1947 - SCOTT-MERRIMAN, INC	Completed Annex III	4/2/2024 4/16/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	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 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	4/2/2024 4/16/2024		0.00	4,319.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
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 Courthouse	4/2/2024 4/16/2024		0.00	131.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 972X BLACK INK CARTRIDGE		0.00	0.00	0.00	0.00	0.00	131.56

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Issued Date Range 04/01/2024 - 04/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242681	NUTS & BOLTS FOR NEW HAUL TRUCK 01290 - LAWSON PRODUCTS INC	Completed Precinct 3	4/3/2024 4/17/2024		0.00	188.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS FOR NEW HAUL TRUCK		0.00	0.00	0.00	0.00	0.00	188.50
20242682	UNIT 3004 T-STAT, T-STAT SENSOR & TIRE ROTATION 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	4/3/2024 4/17/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 3004 T-STAT, T-STAT SENSOR & TIRE		0.00	0.00	0.00	0.00	0.00	500.00
20242683	BAR SOL - USED TO CLEAN PARTS - SHOP SUPPLY 1932 - SAFETY-KLEEN SYSTEMS INC	Completed County Courthouse	4/3/2024 4/17/2024		0.00	322.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAR SOL - USED TO CLEAN PARTS - SHOP S		0.00	0.00	0.00	0.00	0.00	322.52
20242684	UNIT #D655 - REPAIR OF TEMP SENSOR 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 1	4/3/2024 4/17/2024		0.00	72.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT #D655 - REPAIR OF TEMP SENSOR		0.00	0.00	0.00	0.00	0.00	72.78
20242685	ARTIFICIAL GREENERY & CLEAR PLEXIGLASS 8X11 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/3/2024 4/17/2024		0.00	40.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARTIFICIAL GREENERY & CLEAR PLEXIGLAS		0.00	0.00	0.00	0.00	0.00	40.97
20242686	NOTARY PUBLIC SURETY BOND 1382 - FRASER AGENCY INC	Completed County Courthouse	4/3/2024 4/17/2024		0.00	104.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY PUBLIC SURETY BOND		0.00	0.00	0.00	0.00	0.00	104.06
20242687	IO NEEDLES & STABILIZERS 2065 - TELEFLEX LLC	Completed County Courthouse	4/3/2024 4/17/2024		0.00	1,050.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IO NEEDLES & STABILIZERS		0.00	0.00	0.00	0.00	0.00	1,050.00
20242688	ERASER MAX WEED KILLER 2157 - DOWELL ACE HARDWARE	Completed Precinct 4	4/4/2024 4/18/2024		0.00	199.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ERASER MAX WEED KILLER		0.00	0.00	0.00	0.00	0.00	199.99
20242689	SEE SPECIFIC ITEMS BELOW 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	4/4/2024 4/18/2024		0.00	232.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEE SPECIFIC ITEMS BELOW		0.00	0.00	0.00	0.00	0.00	232.36
20242690	PAPER TOWELS, TOILET PAPER, TRASH BAGS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/4/2024 4/18/2024		0.00	878.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, TOILET PAPER, TRASH BA		0.00	0.00	0.00	0.00	0.00	878.47

Purchase Order Summary Report

Issued Date Range 04/01/2024 - 04/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242691	GLOVES, TOILET BOWL BRUSHES, PAPER TOWELS, 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	4/4/2024 4/18/2024		0.00	452.69	
Items							
Description	Part Number	Units	Price	Tax	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, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/4/2024 4/18/2024		0.00	369.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINOL SCREENS, DUST PAN, FURNITURE		0.00	0.00	0.00	0.00	0.00	369.62
20242693	GLOVES, TOILET BOWL BRUSH, TRASH LINERS, 1694 - MAYFIELD PAPER CO INC	Completed Annex III	4/4/2024 4/18/2024		0.00	582.51	
Items							
Description	Part Number	Units	Price	Tax	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 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	4/4/2024 4/18/2024		0.00	166.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	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 1915 - DISCOUNT WHEEL & TIRE	Completed County Sheriff	4/4/2024 4/18/2024		0.00	439.41	
Items							
Description	Part Number	Units	Price	Tax	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 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	4/4/2024 4/18/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRUSHES FOR WASHING AMBULANCE		0.00	0.00	0.00	0.00	0.00	150.00
20242697	TRAUMA KIT FOR FIREARMS TRAINING 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/4/2024 4/18/2024		0.00	244.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAUMA KIT FOR FIREARMS TRAINING		0.00	0.00	0.00	0.00	0.00	244.99
20242698	BLACK TONER CARTRIDGE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/4/2024 4/18/2024		0.00	244.00	
Items							
Description	Part Number	Units	Price	Tax	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 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	4/4/2024 4/18/2024		0.00	929.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GALLONS OF GASOLINE \$3.716/GAL		0.00	0.00	0.00	0.00	0.00	929.00
20242700	FOOD HANDLER'S LICENSE RENEWAL FOR 6 OFFICERS 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/4/2024 4/18/2024		0.00	47.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD HANDLER'S LICENSE RENEWAL FOR		0.00	0.00	0.00	0.00	0.00	47.94

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Issued Date Range 04/01/2024 - 04/30/2024

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

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242714	TEN BAGS OF REDI-MIX FOR CR 179 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	4/8/2024 4/22/2024		0.00	59.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEN BAGS OF REDI-MIX FOR CR 179		0.00	0.00	0.00	0.00	0.00	59.90
20242715	SHOVEL 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	4/8/2024 4/22/2024		0.00	24.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOVEL		0.00	0.00	0.00	0.00	0.00	24.99
20242716	REGISTRATION: ESTRAY '79/GOOS/LS TRL/UNIT #14577 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	4/8/2024 4/22/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION: ESTRAY '79/GOOS/LS TRL/		0.00	0.00	0.00	0.00	0.00	7.50
20242717	INSTALL 3X7 PUNCHED SECURITY DOOR 01864 - VETERAN OVERHEAD DOORS	Completed Justice Center	4/8/2024 4/22/2024		0.00	3,860.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTALL 3X7 PUNCHED SECURITY DOOR		0.00	0.00	0.00	0.00	0.00	3,860.00
20242718	REGISTRATION: UNIT #0005/'85/EAGE/FB/PLATE 90528 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	4/8/2024 4/22/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION: UNIT #0005/'85/EAGE/FB,		0.00	0.00	0.00	0.00	0.00	7.50
20242719	ADDING ELECTRIC STRIKE TO ANNEX III 01904 - STEPHENVILLE CITY ELECTRIC INC	Completed Annex III	4/8/2024 4/22/2024		0.00	933.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADDING ELECTRIC STRIKE TO ANNEX III		0.00	0.00	0.00	0.00	0.00	933.00
20242720	SHERIFFS' ASSOCIATION OF TEXAS CONFERENCE FEES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/8/2024 4/22/2024		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHERIFFS' ASSOCIATION OF TEXAS CONFEI		0.00	0.00	0.00	0.00	0.00	400.00
20242723	45 GALLONS OF MOTOR OIL FOR INVENTORY 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	4/9/2024 4/23/2024		0.00	989.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
45 GALLONS OF MOTOR OIL FOR INVENTC		0.00	0.00	0.00	0.00	0.00	989.55
20242724	ASPHALT FOR EMULSION TANK 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	4/9/2024 4/23/2024		0.00	13,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT FOR EMULSION TANK		0.00	0.00	0.00	0.00	0.00	13,000.00
20242725	FIREARM INSTRUCTOR SHIRTS FOR TRAINING 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/9/2024 4/23/2024		0.00	207.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIREARM INSTRUCTOR SHIRTS FOR TRAINI		0.00	0.00	0.00	0.00	0.00	207.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242726	INSPECTION OF UNIT #5143/2012/FORD/UT FOR DA'S C 1135 - BRUNER MOTORS INC	Completed County Courthouse	4/9/2024 4/23/2024		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION OF UNIT #5143/2012/FORD/I		0.00	0.00	0.00	0.00	0.00	7.00
20242727	DELL COMPUTER BUILD FOR LISA PENCE 1295 - DELL MARKETING LP	Completed Justice Center	4/9/2024 4/23/2024		0.00	1,651.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
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	0.00	351.19
20242728	FLAT REPAIR ON JOHN DEER 6105E TRACTOR 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	4/9/2024 4/23/2024		0.00	163.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON JOHN DEER 6105E TRACT		0.00	0.00	0.00	0.00	0.00	163.00
20242729	NEW 2023 JRB FORKS8 FOR EXISTING SKIDSTEER 1881 - RDO EQUIPMENT CO.	Completed Precinct 1	4/9/2024 4/23/2024		0.00	1,025.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW 2023 JRB FORKS8 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 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 2	4/9/2024 4/23/2024		0.00	653.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAN CLUTCH FOR SINGLE MAN PATCHER F		0.00	0.00	0.00	0.00	0.00	653.00
20242731	COFFEE/TRASH CANS/BATTERIES/TRASH BAGS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/9/2024 4/23/2024		0.00	232.50	
Items							
Description	Part Number	Units	Price	Tax	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 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/9/2024 4/23/2024		0.00	30.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USB SPEAKER FOR ALAN NASH		0.00	0.00	0.00	0.00	0.00	30.48
20242733	MHMR - R.R. CAUSE #5320 01971 - TAYLOR COUNTY CLERK	Completed County Courthouse	4/9/2024 4/23/2024		0.00	1,080.00	
Items							
Description	Part Number	Units	Price	Tax	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 02044 - FNBO	Completed County Courthouse	4/9/2024 4/23/2024		0.00	359.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 YR SUBSCRIPTION-HOSTGATOR.COM		0.00	0.00	0.00	0.00	0.00	359.64

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242735	FBI LEEDA TUITION - HOLLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/9/2024 4/23/2024		0.00	795.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FBI LEEDA TUITION - HOLLAND		0.00	0.00	0.00	0.00	0.00	795.00
20242736	2023 LAW BOOK ANIMAL CRUELTY INVESTIGATION 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/10/2024 4/24/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2023 LAW BOOK ANIMAL CRUELTY INVEST		0.00	0.00	0.00	0.00	0.00	45.00
20242737	DRIVE LINE BUILT FOR TRUCK #25 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 2	4/10/2024 4/24/2024		0.00	1,225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRIVE LINE BUILT FOR TRUCK #25		0.00	0.00	0.00	0.00	0.00	1,225.00
20242738	BASIC ONLINE COUNTY CORRECTIONS OFFICER COURSE 2064 - TEEX/ITSI	Completed County Jail	4/10/2024 4/24/2024		0.00	302.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC ONLINE COUNTY CORRECTIONS OFF		0.00	0.00	0.00	0.00	0.00	302.00
20242739	DOOR KNOB FOR BATHROOM 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/10/2024 4/24/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR KNOB FOR BATHROOM		0.00	0.00	0.00	0.00	0.00	50.00
20242740	NOTICE OF MAY CITY SCHOOL ELECTION IN PAPER 01669 - COLUMN SOFTWARE PBC	Completed Annex III	4/10/2024 4/24/2024		0.00	118.82	
Items							
Description	Part Number	Units	Price	Tax	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 01323 - GENSCO	Completed Precinct 4	4/10/2024 4/24/2024		0.00	552.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRPLANE TIRES FOR UNIT # 9742		0.00	0.00	0.00	0.00	0.00	552.00
20242742	WINDEX, GLOVES, MULTI-PURPOSE CLEANER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/10/2024 4/24/2024		0.00	2,730.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDEX, GLOVES, MULTI-PURPOSE CLEAN		0.00	0.00	0.00	0.00	0.00	2,730.70
20242743	OFFICE/KITCHEN SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	4/10/2024 4/24/2024		0.00	53.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE/KITCHEN SUPPLIES		0.00	0.00	0.00	0.00	0.00	53.28
20242744	METAL CLIPS FOR UNIT #5233 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	4/10/2024 4/24/2024		0.00	11.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL CLIPS FOR UNIT #5233		0.00	0.00	0.00	0.00	0.00	11.58

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242745	TARPS - TRUCK 31 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 3	4/10/2024 4/24/2024		0.00	103.98	
Items							
Description	Part Number	Units	Price	Tax	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 02011 - BETHANY ESPINOZA	Completed Justice Center	4/10/2024 4/24/2024		0.00	181.86	
Items							
Description	Part Number	Units	Price	Tax	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 & OTHER MIS 01418 - TEXAS FACILITIES COMMISSION	Completed Precinct 1	4/10/2024 4/24/2024		0.00	110.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 HACKSAWS, VACUUM SAW, 2 LADDERS		0.00	0.00	0.00	0.00	0.00	110.00
20242748	2 UNITS OF PAPER PER QUOTE #4072306 FROM MATT I 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/10/2024 4/24/2024		0.00	215.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 UNITS OF PAPER PER QUOTE #4072306 I		0.00	0.00	0.00	0.00	0.00	215.74
20242749	MARCH 2024 PCT 2 FUEL USAGE 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	4/10/2024 4/24/2024		0.00	8,044.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARCH 2024 PCT 2 FUEL USAGE		0.00	0.00	0.00	0.00	0.00	8,044.99
20242750	CHAINSAW CHAINS 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 3	4/10/2024 4/24/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CHAINS		0.00	0.00	0.00	0.00	0.00	250.00
20242751	MUFFLER/STACK/CLAMPS UNIT 140G 1465 - HOLT TEXAS, LTD	Completed Precinct 2	4/10/2024 4/24/2024		0.00	995.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUFFLER/STACK/CLAMPS UNIT 140G		0.00	0.00	0.00	0.00	0.00	995.75
20242752	STATE INSPECTIONS (5) 1683 - M & M STATION	Completed Precinct 3	4/11/2024 4/25/2024		0.00	37.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE INSPECTIONS (5)		0.00	0.00	0.00	0.00	0.00	37.50
20242753	OIL CHANGE & STATE INSPECTIONS 1283 - DEANS OIL & LUBE	Completed Precinct 3	4/11/2024 4/25/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 OIL CHANGE & 2 STATE INSPECTIONS		0.00	0.00	0.00	0.00	0.00	75.00
20242754	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/11/2024 4/25/2024		0.00	309.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	309.74

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242755	OFFICE SUPPLIES FOR AGRILIFE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/11/2024 4/25/2024		0.00	170.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES FOR AGRILIFE		0.00	0.00	0.00	0.00	0.00	170.51
20242756	4-5 SHOVELS 1921 - COLE'S GENERAL STORE	Completed Precinct 3	4/11/2024 4/25/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	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 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	4/11/2024 4/25/2024		0.00	218.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 NEW TIRE/REPLACEMENT - UNIT #9742		0.00	0.00	0.00	0.00	0.00	218.75
20242758	2 OIL CHANGES FOR UNIT NUMBERS 8590 & 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	4/11/2024 4/25/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 OIL CHANGES FOR UNIT NUMBERS		0.00	0.00	0.00	0.00	0.00	150.00
20242759	1 BOX OF PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/11/2024 4/25/2024		0.00	46.26	
Items							
Description	Part Number	Units	Price	Tax	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) 1135 - BRUNER MOTORS INC	Completed County Sheriff	4/11/2024 4/25/2024		0.00	67.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL SERVICE, UNIT 8609 (BOUGHT FROM E		0.00	0.00	0.00	0.00	0.00	67.32
20242761	PAPER TOWELS, BLEACH, PINESOL, AIR FRESHENER 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	4/11/2024 4/25/2024		0.00	62.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, BLEACH, PINESOL, AIR FR		0.00	0.00	0.00	0.00	0.00	62.75
20242762	HAND SOAP (6) FOR DISPENSERS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	4/11/2024 4/25/2024		0.00	68.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SOAP (6) FOR DISPENSERS		0.00	0.00	0.00	0.00	0.00	68.25
20242764	USB SHIPMENT FOR PRIMARY RUNOFF ELECTION 1795 - PACK N MAIL PLUS, LLC	Completed Annex III	4/11/2024 4/25/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USB SHIPMENT FOR PRIMARY RUNOFF ELI		0.00	0.00	0.00	0.00	0.00	200.00
20242765	DISTRICT 8 MEATS & LIVESTOCK JUDGING CONTEST 01157 - THOMAS BOYLE	Completed County Courthouse	4/11/2024 4/25/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISTRICT 8 MEATS & LIVESTOCK JUDGING		0.00	0.00	0.00	0.00	0.00	100.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242768	WASHER/DRYER 1006 - AADVANTAGE LAUNDRY SYSTEMS	Completed County Jail	4/11/2024 4/25/2024		0.00	15,684.60	
Items							
Description	Part Number	Units	Price	Tax	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 01954 - MHC KENWORTH SOUTH FORT WORTH	Completed Precinct 4	4/12/2024 4/26/2024		0.00	546.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRILL FOR UNIT 2548 KENWORTH PATCHE		0.00	0.00	0.00	0.00	0.00	546.38
20242771	PRE-EMPLOYMENT TESTING FOR MAYSON WALKER 1141 - C L AND W PLLC	Completed County Courthouse	4/12/2024 4/26/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT TESTING FOR MAYSON		0.00	0.00	0.00	0.00	0.00	145.00
20242772	PRE-EMPLOYMENT DRUG TESTING FOR NICHOLUS MOI 1141 - C L AND W PLLC	Completed County Courthouse	4/12/2024 4/26/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG TESTING FOR NI		0.00	0.00	0.00	0.00	0.00	145.00
20242773	PRE-EMPLOYMENT DRUG TESTING FOR RYAN CONNOR 1141 - C L AND W PLLC	Completed County Courthouse	4/12/2024 4/26/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG TESTING FOR RY		0.00	0.00	0.00	0.00	0.00	145.00
20242774	OIL CHANGE FOR UNIT 1857 1283 - DEANS OIL & LUBE	Completed Precinct 3	4/12/2024 4/26/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FOR UNIT 1857		0.00	0.00	0.00	0.00	0.00	100.00
20242775	AMARILLO FLIGHT CHANGE - ADTL COST FOR JUDGE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/12/2024 4/26/2024		0.00	66.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMARILLO FLIGHT CHANGE - ADTL COST F		0.00	0.00	0.00	0.00	0.00	66.00
20242776	PRISONER TRANSPORT - WALTER D. LUKE 01989 - LONE STAR PRISONER TRANSPORT	Completed County Jail	4/12/2024 4/26/2024		0.00	4,200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRISONER TRANSPORT - WALTER D. LUKE		0.00	0.00	0.00	0.00	0.00	4,200.00
20242777	BASIC CORRECTIONS OFFICER COURSE FOR 2 EMPLOYE 2064 - TEEX/ITSI	Completed County Jail	4/12/2024 4/26/2024		0.00	604.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC CORRECTIONS OFFICER COURSE FO		0.00	0.00	0.00	0.00	0.00	604.00
20242778	VFD SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/12/2024 4/26/2024		0.00	217.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VFD SUPPLIES		0.00	0.00	0.00	0.00	0.00	217.25

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242779	3 PAIRS OF NAVY BLUE TACTICAL PANTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/12/2024 4/26/2024		0.00	197.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 PAIRS OF NAVY BLUE TACTICAL PANTS		0.00	0.00	0.00	0.00	0.00	197.20
20242780	FUEL FILTERS KUBOTA M108 2155 - TEXSTAR KUBOTA INC	Completed Precinct 3	4/15/2024 4/29/2024		0.00	44.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS KUBOTA M108		0.00	0.00	0.00	0.00	0.00	44.57
20242781	BALLOT FACES/ MEDIA BURN CITY SCHOOL INVOICE 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed Annex III	4/15/2024 4/29/2024		0.00	2,989.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLOT FACES/ MEDIA BURN CITY SCHOO		0.00	0.00	0.00	0.00	0.00	2,989.71
20242782	TJA JAIL CONFERENCE FOR DANNY CLAYTON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/15/2024 4/29/2024		0.00	295.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TJA JAIL CONFERENCE FOR DANNY CLAYTC		0.00	0.00	0.00	0.00	0.00	295.00
20242783	REGIS FEE FOR TJA JAIL CONF FOR MATT COATES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/15/2024 4/29/2024		0.00	295.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGIS FEE FOR TJA JAIL CONF FOR MATT C		0.00	0.00	0.00	0.00	0.00	295.00
20242784	ONE NEW TIRE & REPAIRED FLAT UNIT#9070985 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	4/15/2024 4/29/2024		0.00	285.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE NEW TIRE & REPAIRED FLAT UNIT#90		0.00	0.00	0.00	0.00	0.00	285.00
20242785	FUSES AND ONE QT OF OIL FOR UNIT #3055 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/15/2024 4/29/2024		0.00	10.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUSES AND ONE QT OF OIL FOR UNIT #305		0.00	0.00	0.00	0.00	0.00	10.49
20242786	ROCKER SWITCH FOR UNIT 3055 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/15/2024 4/29/2024		0.00	28.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROCKER SWITCH FOR UNIT 3055		0.00	0.00	0.00	0.00	0.00	28.11
20242787	KEYED SHUTOFF SWITCH FOR LESO ATVS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/15/2024 4/29/2024		0.00	49.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYED SHUTOFF SWITCH FOR LESO ATVS		0.00	0.00	0.00	0.00	0.00	49.56
20242789	TWO CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/15/2024 4/29/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52

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

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242803	3 BLACK TONIER CARTRIDGES AND LABEL MAKER TAPE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/16/2024 4/30/2024		0.00	275.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BLACK TONIER CARTRIDGES AND LABEL		0.00	0.00	0.00	0.00	0.00	275.13
20242804	DEF FLUID FOR EMS - FOR ALL VEHICLES 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/16/2024 4/30/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID FOR EMS - FOR ALL VEHICLES		0.00	0.00	0.00	0.00	0.00	100.00
20242805	FORKS/SPOONS/LABEL TAPE/DRY ERASE MARKERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/16/2024 4/30/2024		0.00	68.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FORKS/SPOONS/LABEL TAPE/DRY ERASE M		0.00	0.00	0.00	0.00	0.00	68.55
20242806	8 LED FLOOD LIGHTS FOR JAIL EXTERIOR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/17/2024 5/1/2024		0.00	607.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	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 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/17/2024 5/1/2024		0.00	191.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	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 01603 - J H STRAIN & SONS, INC	Completed County Courthouse	4/17/2024 5/1/2024		0.00	17,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
600 TONS OF GRADE 4		0.00	0.00	0.00	0.00	0.00	17,000.00
20242809	INK, POST-IT NOTES, INSPIRE 20SHT DESK FROM STAPLI 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/17/2024 5/1/2024		0.00	64.97	
Items							
Description	Part Number	Units	Price	Tax	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 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/17/2024 5/1/2024		0.00	113.88	
Items							
Description	Part Number	Units	Price	Tax	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 1606 - KIRBY-SMITH MACHINERY, INC	Completed County Courthouse	4/17/2024 5/1/2024		0.00	1,711.09	
Items							
Description	Part Number	Units	Price	Tax	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 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/17/2024 5/1/2024		0.00	165.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK FOR COMMAND TRAILER/LJT		0.00	0.00	0.00	0.00	0.00	165.99

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242813	VALVES FOR EMULSION TANK (UNIT #2708) 2241 - WARREN POWER ATTACHMENTS	Completed County Courthouse	4/18/2024 5/2/2024		0.00	710.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVES FOR EMULSION TANK (UNIT #2708)		0.00	0.00	0.00	0.00	0.00	710.00
20242814	CONTRACTOR BAGS AND #2 SCOOP 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	4/18/2024 5/2/2024		0.00	86.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONTRACTOR BAGS AND #2 SCOOP		0.00	0.00	0.00	0.00	0.00	86.38
20242815	3 DARK NAVY SHIRTS AND 2 DARK NAVY PANTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/18/2024 5/2/2024		0.00	279.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 DARK NAVY SHIRTS AND 2 DARK NAVY P		0.00	0.00	0.00	0.00	0.00	279.76
20242816	9MM 2000 ROUNDS/223/5.56 3000 ROUNDS AMMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	4/18/2024 5/2/2024		0.00	2,260.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9MM 2000 ROUNDS/223/5.56 3000 ROUN		0.00	0.00	0.00	0.00	0.00	2,260.00
20242817	1 - ATT&T HOTSPOT FOR VOTING 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/18/2024 5/2/2024		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 - ATT&T HOTSPOT FOR VOTING		0.00	0.00	0.00	0.00	0.00	60.00
20242818	FLEXIBLE ELEMENT FOR PCT 2'S PATCHER - UNIT #8978 2241 - WARREN POWER ATTACHMENTS	Completed County Courthouse	4/18/2024 5/2/2024		0.00	382.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLEXIBLE ELEMENT FOR PCT 2'S PATCHER		0.00	0.00	0.00	0.00	0.00	382.50
20242819	OFFICE SUPPLIES PURCHASED VIA AMAZON 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/18/2024 5/2/2024		0.00	293.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES PURCHASED VIA AMAZO		0.00	0.00	0.00	0.00	0.00	248.51
OFFICE SUPPLIES PURCHASED VIA AMAZO		0.00	0.00	0.00	0.00	0.00	45.00
20242820	HVAC FILTERS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	4/18/2024 5/2/2024		0.00	311.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC FILTERS		0.00	0.00	0.00	0.00	0.00	311.14
20242821	HVAC BELTS (FOR JAIL) 2192 - AUTO PARTS COMPANY	Completed County Courthouse	4/18/2024 5/2/2024		0.00	51.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC BELTS (FOR JAIL)		0.00	0.00	0.00	0.00	0.00	51.92

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242822	FUEL SHUT OFF SOLENOID FOR UNIT#772727 01560 - M & D DISTRIBUTORS	Completed Precinct 3	4/19/2024 5/3/2024		0.00	388.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL SHUT OFF SOLENOID FOR UNIT#772727		0.00	0.00	0.00	0.00	0.00	388.16
20242823	WINDOWS TINTED FOR TRUCK 33 02003 - TINT SCAPES	Completed Precinct 3	4/19/2024 5/3/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOWS TINTED FOR TRUCK 33		0.00	0.00	0.00	0.00	0.00	300.00
20242824	PUSH BROOM FROM TRACTOR SUPPLY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/19/2024 5/3/2024		0.00	54.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUSH BROOM FROM TRACTOR SUPPLY		0.00	0.00	0.00	0.00	0.00	54.99
20242825	NOTEPADS 1860 - QUALITY PRINTING	Completed County Courthouse	4/19/2024 5/3/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTEPADS		0.00	0.00	0.00	0.00	0.00	15.00
20242826	ELECTRIC CONNECTER FOR UNIT #4667 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	4/19/2024 5/3/2024		0.00	22.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRIC CONNECTER FOR UNIT #4667		0.00	0.00	0.00	0.00	0.00	22.18
20242827	10 MAGPUL 30 ROUND AR MAGAZINES FOR COUNTY R 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	4/19/2024 5/3/2024		0.00	88.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 MAGPUL 30 ROUND AR MAGAZINES FC		0.00	0.00	0.00	0.00	0.00	88.20
20242828	STAR SECURITY BIT SET 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	4/19/2024 5/3/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAR SECURITY BIT SET		0.00	0.00	0.00	0.00	0.00	50.00
20242830	OFFICE FURNITURE/NECESSITIES FROM STAPLES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/19/2024 5/3/2024		0.00	1,421.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE FURNITURE/NECESSITIES FROM ST		0.00	0.00	0.00	0.00	0.00	1,421.51
20242831	CORRECTIONS BADGES/NAME BAR JAILER CORPUS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	4/19/2024 5/3/2024		0.00	638.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORRECTIONS BADGES/NAME BAR JAILER		0.00	0.00	0.00	0.00	0.00	638.55
20242832	LUMBER, BI-FOLDING DOORS & SCREWS 1807 - PATE'S HARDWARE INC.	Completed Dublin Annex	4/19/2024 5/3/2024		0.00	526.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER, BI-FOLDING DOORS & SCREWS		0.00	0.00	0.00	0.00	0.00	526.73

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242833	RADIATOR HOSES FOR 963 TRACK LOADER 1465 - HOLT TEXAS, LTD	Completed Precinct 1	4/22/2024 5/6/2024		0.00	81.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR HOSES FOR 963 TRACK LOADEF		0.00	0.00	0.00	0.00	0.00	81.21
20242834	FLAT REPAIR ON TRAILER - 9070952 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/22/2024 5/6/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER - 9070952		0.00	0.00	0.00	0.00	0.00	35.00
20242836	MOUNTED A SPARE ON UNMARKED DODGE 01774 - ANDY'S MOBILE TIRE	Completed County Sheriff	4/22/2024 5/6/2024		0.00	110.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNTED A SPARE ON UNMARKED DODGE		0.00	0.00	0.00	0.00	0.00	110.00
20242837	3,477 GALS UNLEADED GAS 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	4/22/2024 5/6/2024		0.00	25,381.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR DIESEL 1,493 GALS		0.00	0.00	0.00	0.00	0.00	4,555.14
DYED DIESEL 2,987 GALS		0.00	0.00	0.00	0.00	0.00	8,527.89
UNLEADED 3,477 GALS		0.00	0.00	0.00	0.00	0.00	12,298.15
20242838	HVAC FILTERS FOR ALL COUNTY BUILDINGS 1426 - GRAINGER, INC	Completed County Courthouse	4/22/2024 5/6/2024		0.00	2,342.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC FILTERS FOR ALL COUNTY BUILDING		0.00	0.00	0.00	0.00	0.00	2,342.26
20242839	PRINTER & TONER FOR JUDGE THOMPSON 1165 - CDW GOVERNMENT	Completed Justice Center	4/22/2024 5/6/2024		0.00	296.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER & TONER FOR JUDGE THOMPSON		0.00	0.00	0.00	0.00	0.00	296.99
20242840	BLD LAUNDRY CLEANER, PINK FLOOR CLEANER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/22/2024 5/6/2024		0.00	1,248.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLD LAUNDRY CLEANER, PINK FLOOR CLEANER		0.00	0.00	0.00	0.00	0.00	1,248.86
20242841	BASIC OFFICERS TRNG COURSE FOR EVELYN PEARSON 2064 - TEEX/ITSI	Completed County Courthouse	4/22/2024 5/6/2024		0.00	302.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC OFFICERS TRNG COURSE FOR EVELYN		0.00	0.00	0.00	0.00	0.00	302.00
20242842	WHITE-OUT, PENS, ERASERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/22/2024 5/6/2024		0.00	59.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHITE-OUT, PENS, ERASERS		0.00	0.00	0.00	0.00	0.00	59.14

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242843	4X4 POST & MAIL BOX BRACKET 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	4/22/2024 5/6/2024		0.00	18.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4X4 POST & MAIL BOX BRACKET		0.00	0.00	0.00	0.00	0.00	18.48
20242844	COMMERCIAL FOOD MIXER & COMMERCIAL ICE MAKEI 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	4/22/2024 5/6/2024		0.00	1,209.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMMERCIAL FOOD MIXER & COMMERCI		0.00	0.00	0.00	0.00	0.00	1,209.97
20242845	TWO TIRES BROUGHT IN FOR CHANGE OVERS--AIRPLAN 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	4/23/2024 5/7/2024		0.00	125.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO TIRES BROUGHT IN FOR CHANGE OV		0.00	0.00	0.00	0.00	0.00	125.80
20242846	3 BOXES OF LETTER SIZE PAPER FOR THE JAIL 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/23/2024 5/7/2024		0.00	138.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BOXES OF LETTER SIZE PAPER FOR THE J.		0.00	0.00	0.00	0.00	0.00	138.78
20242847	FILE FOLDERS & MAGNETS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/23/2024 5/7/2024		0.00	39.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS & MAGNETS		0.00	0.00	0.00	0.00	0.00	39.99
20242848	OXYGEN 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	4/23/2024 5/7/2024		0.00	48.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN		0.00	0.00	0.00	0.00	0.00	48.00
20242850	RADIATOR CAP FOR 963 TRACK LOADER 1465 - HOLT TEXAS, LTD	Completed Precinct 1	4/23/2024 5/7/2024		0.00	335.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR CAP FOR 963 TRACK LOADER		0.00	0.00	0.00	0.00	0.00	335.62
20242851	AMMO 01128 - TEXAN GUNS AND GEAR LLC	Completed Dublin Annex	4/23/2024 5/7/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMO		0.00	0.00	0.00	0.00	0.00	200.00
20242852	CUTTING BOARDS, STORAGE CONTAINERS, 01268 - FEDERAL SUPPLY USA	Completed County Jail	4/23/2024 5/7/2024		0.00	586.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING BOARDS, STORAGE CONTAINERS		0.00	0.00	0.00	0.00	0.00	586.00
20242853	2 BOTTLES OF OXYGEN 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	4/23/2024 5/7/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOTTLES OF OXYGEN		0.00	0.00	0.00	0.00	0.00	100.00

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Issued Date Range 04/01/2024 - 04/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242854	CAB LIGHTS - TRUCK 36 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 3	4/23/2024 5/7/2024		0.00	84.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAB LIGHTS - TRUCK 36		0.00	0.00	0.00	0.00	0.00	84.27
20242855	CANON TONERS IN YELLOW, MAGNTA, CYAN & BLACK, 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/23/2024 5/7/2024		0.00	650.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON TONERS IN YELLOW, MAGNTA, CY		0.00	0.00	0.00	0.00	0.00	650.00
20242856	AIRWAY AND DIABETIC SUPPLIES. 1858 - QUADMED INC	Completed County Courthouse	4/23/2024 5/7/2024		0.00	393.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY AND DIABETIC SUPPLIES.		0.00	0.00	0.00	0.00	0.00	393.65
20242857	IV SUPPLIES AND FLUID 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	4/23/2024 5/7/2024		0.00	667.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES AND FLUID		0.00	0.00	0.00	0.00	0.00	667.79
20242858	JUROR SUMMONS MAILING 01040 - GWINDA JONES	Completed Annex III	4/23/2024 5/7/2024		0.00	65.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUROR SUMMONS MAILING		0.00	0.00	0.00	0.00	0.00	65.72
20242861	JURY SNACKS 2236 - WAL-MART C/O CAPITAL ONE	Completed Justice Center	4/23/2024 5/7/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JURY SNACKS		0.00	0.00	0.00	0.00	0.00	100.00
20242864	REPAIR COUPLING FOR WATER TRUCK 2027 - SWISH INC	Completed Precinct 2	4/24/2024 5/8/2024		0.00	98.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR COUPLING FOR WATER TRUCK		0.00	0.00	0.00	0.00	0.00	98.61
20242865	FLEXIBLE ELEMENT ASSEMBLY - PATCHER 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 2	4/24/2024 5/8/2024		0.00	873.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLEXIBLE ELEMENT ASSEMBLY - PATCHER		0.00	0.00	0.00	0.00	0.00	873.62
20242866	CARTER KEY FOR BRUSH CUTTER 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	4/24/2024 5/8/2024		0.00	7.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARTER KEY FOR BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	7.74
20242867	(8) NOTARY PUBLIC SURETY BONDS 1382 - FRASER AGENCY INC	Completed County Jail	4/24/2024 5/8/2024		0.00	764.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(8) NOTARY PUBLIC SURETY BONDS		0.00	0.00	0.00	0.00	0.00	764.48

Purchase Order Summary Report

Issued Date Range 04/01/2024 - 04/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242868	SHOULDER MICS FOR KENWOOD TK5220 PORTABLE RA 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/24/2024 5/8/2024		0.00	76.65	
Items							
Description	Part Number	Units	Price	Tax	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 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	4/24/2024 5/8/2024		0.00	22.06	
Items							
Description	Part Number	Units	Price	Tax	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 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/24/2024 5/8/2024		0.00	119.94	
Items							
Description	Part Number	Units	Price	Tax	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 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Jail	4/24/2024 5/8/2024		0.00	8.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAINLESS STEEL WATER CONNECTOR		0.00	0.00	0.00	0.00	0.00	8.92
20242872	EMPTYING OF BINS ON 3RD FLOOR 01222 - EVERYTHING SHREDDED	Completed County Courthouse	4/24/2024 5/8/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMPTYING OF BINS ON 3RD FLOOR		0.00	0.00	0.00	0.00	0.00	100.00
20242873	PAPER PLATES/INK PENS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/24/2024 5/8/2024		0.00	60.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER PLATES/INK PENS		0.00	0.00	0.00	0.00	0.00	60.74
20242875	HDMI KEYSTONE COUPLERS FOR CONFERENCE DESK 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/25/2024 5/9/2024		0.00	35.88	
Items							
Description	Part Number	Units	Price	Tax	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 01290 - LAWSON PRODUCTS INC	Completed County Courthouse	4/25/2024 5/9/2024		0.00	348.77	
Items							
Description	Part Number	Units	Price	Tax	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 1606 - KIRBY-SMITH MACHINERY, INC	Completed County Courthouse	4/25/2024 5/9/2024		0.00	216.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR HANDLE FOR PCT 3 UNIT #270-7		0.00	0.00	0.00	0.00	0.00	216.78

Purchase Order Summary Report

Issued Date Range 04/01/2024 - 04/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242878	ABSENTEE BALLOTS 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed Annex III	4/25/2024 5/9/2024		0.00	47.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ABSENTEE BALLOTS		0.00	0.00	0.00	0.00	0.00	47.49
20242879	OIL CHANGE ON MEDIC 4 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	4/25/2024 5/9/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON MEDIC 4		0.00	0.00	0.00	0.00	0.00	200.00
20242880	MAILING DWI KITS TO MIDLAND CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Courthouse	4/25/2024 5/9/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILING DWI KITS TO MIDLAND CRIME LA		0.00	0.00	0.00	0.00	0.00	20.00
20242881	REPLACED A FAILED FIRE ALARM AND 1560 - JOHNSON CONTROLS FIRE PROTECT	Completed County Jail	4/25/2024 5/9/2024		0.00	4,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACED A FAILED FIRE ALARM AND WO		0.00	0.00	0.00	0.00	0.00	4,000.00
20242882	TORQUE FLEX COUPLER & HUB FOR UNIT #0527/PATCH 2241 - WARREN POWER ATTACHMENTS	Completed County Courthouse	4/25/2024 5/9/2024		0.00	861.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TORQUE FLEX COUPLER & HUB FOR UNIT :		0.00	0.00	0.00	0.00	0.00	861.57
20242883	1 GAL OF PAINT FOR LISA PENCE'S OFFICE 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	4/25/2024 5/9/2024		0.00	20.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 GAL OF PAINT FOR LISA PENCE'S OFFICE		0.00	0.00	0.00	0.00	0.00	20.01
20242884	ENVELOPES,PENS,KLEENEX,COPY PAPER, 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	4/25/2024 5/9/2024		0.00	258.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES,PENS,KLEENEX,COPY PAPER,		0.00	0.00	0.00	0.00	0.00	258.61
20242885	JANITORIAL SUPPLIES FOR THE JAIL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	4/26/2024 5/10/2024		0.00	387.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	387.92
20242886	UNIFORM EMBROIDERY FOR C. KING 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	4/26/2024 5/10/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM EMBROIDERY FOR C. KING		0.00	0.00	0.00	0.00	0.00	75.00
20242887	CHAINSAW PARTS/BLADES 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	4/26/2024 5/10/2024		0.00	196.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW PARTS/BLADES		0.00	0.00	0.00	0.00	0.00	196.64

Purchase Order Summary Report

Issued Date Range 04/01/2024 - 04/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242889	HEB ORDER FOR COURT AT LAW 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/26/2024 5/10/2024		0.00	61.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEB ORDER FOR 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 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/26/2024 5/10/2024		0.00	139.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALL HITCH FOR MTNC. TRK & LIGHTS FOF		0.00	0.00	0.00	0.00	0.00	75.00
BALL HITCH FOR MTNC. TRK & LIGHTS FOF		0.00	0.00	0.00	0.00	0.00	64.96
20242891	CHECKS FOR DISTRICT ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Annex III	4/26/2024 5/10/2024		0.00	235.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS FOR DISTRICT ACCOUNT		0.00	0.00	0.00	0.00	0.00	235.72
20242892	AIR FILTER/OIL FILTER FOR M108S TRACTOR 2155 - TEXSTAR KUBOTA INC	Completed Precinct 3	4/26/2024 5/10/2024		0.00	72.79	
Items							
Description	Part Number	Units	Price	Tax	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 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	4/26/2024 5/10/2024		0.00	98.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR ELECTION DAY		0.00	0.00	0.00	0.00	0.00	98.41
20242894	TOILET PAPER AND DISPOSABLE PLATES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	4/29/2024 5/13/2024		0.00	961.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER AND DISPOSABLE PLATES		0.00	0.00	0.00	0.00	0.00	961.20
20242895	FLAT FIXED ON BELLY DUMP TRL/UNIT #2353 1922 - RONNY'S TIRE SERVICE INC	Completed County Courthouse	4/29/2024 5/13/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON BELLY DUMP TRL/UNIT #2353		0.00	0.00	0.00	0.00	0.00	35.00
20242896	GLASS CUT FOR DAVID MARTINS DOOR- DUBLIN TAX OFFICE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	4/29/2024 5/13/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS CUT FOR DAVID MARTINS DOOR- DUBLIN TAX OFFICE		0.00	0.00	0.00	0.00	0.00	20.00
20242897	DELETING A TRUCK AND REDOING COMPUTER-UNIT #201713 - JJPEEK CUSTOMS LLC	Completed County Courthouse	4/29/2024 5/13/2024		0.00	4,200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELETING A TRUCK AND REDOING COMPUTER-UNIT #201713 - JJPEEK CUSTOMS LLC		0.00	0.00	0.00	0.00	0.00	4,200.00

Purchase Order Summary Report

Issued Date Range 04/01/2024 - 04/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242898	PRESSURE SWITCH FOR AIR COMPRESSOR-PCT 2 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	4/29/2024 5/13/2024		0.00	67.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESSURE SWITCH FOR AIR COMPRESSOR		0.00	0.00	0.00	0.00	0.00	67.91
20242899	GYM WEIGHTS FOR SHERIFF'S OFFICE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/29/2024 5/13/2024		0.00	477.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GYM WEIGHTS FOR SHERIFF'S OFFICE		0.00	0.00	0.00	0.00	0.00	477.11
20242900	SCISSOR LIFT RENTAL 1734 - MIKE'S WESTSIDE RENTAL	Completed County Courthouse	4/29/2024 5/13/2024		0.00	311.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCISSOR LIFT RENTAL		0.00	0.00	0.00	0.00	0.00	311.00
20242901	2 BOXES OF PAPER 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	4/29/2024 5/13/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20242902	PAPER TOWELS/DISH SOAP/TOILET CLEANER/NOTE PAI 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/29/2024 5/13/2024		0.00	64.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS/DISH SOAP/TOILET CLEAN		0.00	0.00	0.00	0.00	0.00	64.80
20242903	HITCH FOR TRAILER 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/30/2024 5/14/2024		0.00	121.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HITCH FOR TRAILER		0.00	0.00	0.00	0.00	0.00	121.98
20242904	MEDICATION FOR AMBULANCES 01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	Completed County Courthouse	4/30/2024 5/14/2024		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION FOR AMBULANCES		0.00	0.00	0.00	0.00	0.00	450.00
20242905	LIGHTBULBS FOR ALL BLDGS/GENERAL USE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	4/30/2024 5/14/2024		0.00	282.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTBULBS FOR ALL BLDGS/GENERAL US		0.00	0.00	0.00	0.00	0.00	282.60
20242906	CRESCENT WRENCHES - PCT 1 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	4/30/2024 5/14/2024		0.00	48.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRESCENT WRENCHES - PCT 1		0.00	0.00	0.00	0.00	0.00	48.00
20242907	QUANITY 15 OF IR BEACONS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/30/2024 5/14/2024		0.00	484.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUANITY 15 OF IR BEACONS		0.00	0.00	0.00	0.00	0.00	484.10

Purchase Order Summary Report

Issued Date Range 04/01/2024 - 04/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242908	RESTROOM TRASHCAN W/ SWINGTOP LID 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/30/2024 5/14/2024		0.00	123.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RESTROOM TRASHCAN W/ SWINGTOP LID		0.00	0.00	0.00	0.00	0.00	123.81
20242909	EMULSION FOR SHARED TANK - PCT 4 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 4	4/30/2024 5/14/2024		0.00	15,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION FOR SHARED TANK - PCT 4		0.00	0.00	0.00	0.00	0.00	15,000.00
20242910	LIGHT BULBS FOR FIRE DEPT. FOR UNIT #803 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/30/2024 5/14/2024		0.00	14.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS FOR FIRE DEPT. FOR UNIT #8		0.00	0.00	0.00	0.00	0.00	14.10
20242911	SANDBLASTING AND PAINTING LESO CATTLE TRAILER 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/30/2024 5/14/2024		0.00	3,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANDBLASTING AND PAINTING LESO CATT		0.00	0.00	0.00	0.00	0.00	3,000.00
20242912	WATER FOR ELECTION WORKERS 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	4/30/2024 5/14/2024		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER FOR ELECTION WORKERS		0.00	0.00	0.00	0.00	0.00	10.00
20242913	MIRROR COVER FOR TRUCK #36 1838 - PREMIER TRUCK GROUP	Completed County Courthouse	4/30/2024 5/14/2024		0.00	174.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR COVER FOR TRUCK #36		0.00	0.00	0.00	0.00	0.00	174.65
20242914	CODED DOOR KNOBS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/30/2024 5/14/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CODED DOOR KNOBS		0.00	0.00	0.00	0.00	0.00	100.00
20242915	PRE-EMPLOYEMENT DRUG TESTING-STEVEN GLASNAPF 02069 - INTEGRITY URGENT CARE	Completed County Courthouse	4/30/2024 5/14/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYEMENT DRUG TESTING-STEV		0.00	0.00	0.00	0.00	0.00	125.00
Purchase Order Count: (241)			Total Trade Discount: 0.00		Total: 217,768.96		