



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 12/01/2023 - 12/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20249560	BASE CR 457 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	12/1/2023 12/15/2023	0.00	2,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASE CR 457		0.00	0.00	0.00	0.00	0.00	2,500.00
20249561	REBAR - CR 299 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	12/1/2023 12/15/2023	0.00			334.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REBAR - CR 299		0.00	0.00	0.00	0.00	0.00	334.50
20249563	TAC VG YOUNG INST. CONF.-JDG HUCKABEE-2/20-2/22 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	12/1/2023 12/15/2023	0.00			250.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAC VG YOUNG INST. CONF.-JDG HUCKAB		0.00	0.00	0.00	0.00	0.00	250.00
20249565	TAC WEST TX CJCA CONF AMARILLO - CO JDG -4/23-4/2 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	12/1/2023 12/15/2023	0.00			200.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAC WEST TX CJCA CONF AMARILLO - CO J		0.00	0.00	0.00	0.00	0.00	200.00
20249566	HAVING KEY MADE 2157 - DOWELL ACE HARDWARE	Completed Annex III	12/1/2023 12/15/2023	0.00			5.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAVING KEY MADE		0.00	0.00	0.00	0.00	0.00	5.00
20249567	(2) 3-1/2" OD X 10", 4-1/2" OD X 6" - GRADALL 3100 01934 - CARPENTER WELDING & MACHINE, INC	Completed Precinct 2	12/1/2023 12/15/2023	0.00			245.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(2) 3-1/2" OD X 10", 4-1/2" OD X 6" - GRAI		0.00	0.00	0.00	0.00	0.00	245.00
20249568	22 CAPS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	12/1/2023 12/15/2023	0.00			300.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
22 CAPS		0.00	0.00	0.00	0.00	0.00	300.00
20249569	PRE EMP DRUG SCREEN & PHYSICAL - CHRIS LEWIS - JP; 1141 - C L AND W PLLC	Completed County Courthouse	12/1/2023 12/15/2023	0.00			150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMP DRUG SCREEN & PHYSICAL - CHR		0.00	0.00	0.00	0.00	0.00	150.00
20249570	BATTERY SOLENOID FOR UNIT 1624 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	12/1/2023 12/15/2023	0.00			187.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY SOLENOID FOR UNIT 1624		0.00	0.00	0.00	0.00	0.00	187.50

Purchase Order Summary Report

Issued Date Range 12/01/2023 - 12/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249571	MHMR TRAINING FOR BURKE & JOHNSON 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/1/2023 12/15/2023		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MHMR TRAINING FOR BURKE		0.00	0.00	0.00	0.00	0.00	175.00
20249572	MHMR TRAINING FOR JOHNSON 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/1/2023 12/15/2023		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MHMR TRAINING FOR JOHNSON		0.00	0.00	0.00	0.00	0.00	175.00
20249573	OIL CHANGE-UNIT #3769 2023 TAHOE 1283 - DEANS OIL & LUBE	Completed County Sheriff	12/4/2023 12/18/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT #3769 2023 TAHOE		0.00	0.00	0.00	0.00	0.00	7.00
20249574	BASEBALL CAPS-QTY 24 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 2	12/4/2023 12/18/2023		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASEBALL CAPS-QTY 24		0.00	0.00	0.00	0.00	0.00	450.00
20249575	FOUR PLUGS REPAIRED IN DISTRICT ATTORNEY'S OFF 01904 - STEPHENVILLE CITY ELECTRIC INC	Completed Justice Center	12/4/2023 12/18/2023		0.00	228.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR PLUGS REPAIRED IN DISTRICT ATTOI		0.00	0.00	0.00	0.00	0.00	228.15
20249577	CUTTING EDGES & BOLTS-UNIT #MULTIPLE UNITS 1465 - HOLT TEXAS, LTD	Completed Precinct 1	12/4/2023 12/18/2023		0.00	1,568.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES & BOLTS-UNIT #MULTIPL		0.00	0.00	0.00	0.00	0.00	1,568.55
20249578	FLAT REPAIR-TRAILER-UNIT #2107 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	12/4/2023 12/18/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TRAILER-UNIT #2107		0.00	0.00	0.00	0.00	0.00	35.00
20249579	WRANGLER MENS JEANS-3 PAIR 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	12/4/2023 12/18/2023		0.00	177.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGNETIC MIC, PEPPER SPRAY & SHIELD '1		0.00	0.00	0.00	0.00	0.00	87.66
WRANGLER MENS JEANS-3 PAIR		0.00	0.00	0.00	0.00	0.00	89.94
20249580	PRE EMPLOY-STEPHANIE SPOTTSWOOD 1141 - C L AND W PLLC	Completed County Courthouse	12/4/2023 12/18/2023		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-STEPHANIE SPOTTSWOOD		0.00	0.00	0.00	0.00	0.00	145.00

Purchase Order Summary Report

Issued Date Range 12/01/2023 - 12/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249581	ELECTRONIC DOOR KNOBS- QTY 2 1426 - GRAINGER, INC	Completed County Courthouse	12/4/2023 12/18/2023		0.00	3,800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRONIC DOOR KNOBS- QTY 2		0.00	0.00	0.00	0.00	0.00	1,356.00
PLUMBING SUPPLIES FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	2,444.00
20249583	PRINTER TONER 1165 - CDW GOVERNMENT	Completed County Courthouse	12/4/2023 12/18/2023		0.00	177.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER TONER-QTY 1		0.00	0.00	0.00	0.00	0.00	177.96
20249584	REBAR, WIRE & TIE WIRE-CR 322 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	12/4/2023 12/18/2023		0.00	223.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REBAR, WIRE & TIE WIRE-CR 322		0.00	0.00	0.00	0.00	0.00	223.77
20249585	LAW ENFORCEMENT EQUIPMENT SHED-BID 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	12/4/2023 12/18/2023		0.00	104.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAW ENFORCEMENT EQUIPMENT SHED-I		0.00	0.00	0.00	0.00	0.00	104.00
20249586	LODGING-COLBY SWEARINGEN-EMBASSY SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/4/2023 12/18/2023		0.00	883.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-COLBY SWEARINGEN-EMBASSY		0.00	0.00	0.00	0.00	0.00	883.33
20249587	CARPET REPLACEMENT- 3RD FLOOR- IT OFFICE 01912 - DANNY'S FLOORING AND INTERIORS	Completed County Courthouse	12/4/2023 12/18/2023		0.00	1,904.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARPET REPLACEMENT- 3RD FLOOR- IT OF		0.00	0.00	0.00	0.00	0.00	1,904.87
20249588	HEATER SWITCH & KNOB-UNIT #1372 1465 - HOLT TEXAS, LTD	Completed Precinct 2	12/4/2023 12/18/2023		0.00	111.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEATER SWITCH & KNOB-UNIT #1372		0.00	0.00	0.00	0.00	0.00	111.66
20249589	JURY SUMMONS 1860 - QUALITY PRINTING	Completed Justice Center	12/8/2023 12/22/2023		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JURY SUMMONS		0.00	0.00	0.00	0.00	0.00	75.00
20249591	LIGHT BULBS-FOR SHERRIFF'S OFFICE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Sheriff	12/5/2023 12/19/2023		0.00	274.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS-FOR SHERRIFF'S OFFICE		0.00	0.00	0.00	0.00	0.00	274.68

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249592	DIGITAL MOBILE SCANNER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/5/2023 12/19/2023		0.00	360.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIGITAL MOBILE SCANNER		0.00	0.00	0.00	0.00	0.00	360.00
20249593	XMAS WREATH, BINDER CLIPS & COMMAND HOOKS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	12/5/2023 12/19/2023		0.00	32.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
XMAS WREATH, BINDER CLIPS & COMMAI		0.00	0.00	0.00	0.00	0.00	32.90
20249594	BLD DETERGENT, SOUR SOFTENER, LAUDRY DETERGEN 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/5/2023 12/19/2023		0.00	1,431.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLD DETERGENT, SOUR SOFTENER, LAUDF		0.00	0.00	0.00	0.00	0.00	1,431.45
20249595	ECISO PATCHES & CORRECTION ROCKERS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/5/2023 12/19/2023		0.00	1,120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ECISO PATCHES & CORRECTION ROCKERS		0.00	0.00	0.00	0.00	0.00	1,120.00
20249596	TRANSPORT TO ME-CHRISTOPHER STARK DOD 11/03/2 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	12/5/2023 12/19/2023		0.00	1,981.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT TO ME-CHRISTOPHER STARK		0.00	0.00	0.00	0.00	0.00	1,981.20
20249597	CHAINSAW CASE 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	12/5/2023 12/19/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CASE		0.00	0.00	0.00	0.00	0.00	100.00
20249598	OFFICE SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	12/5/2023 12/19/2023		0.00	37.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	37.50
20249599	REG FEES LIC 1375949 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	12/5/2023 12/19/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REG FEES LIC 1375949		0.00	0.00	0.00	0.00	0.00	7.50
20249600	TWO SHIRTS W/LOGO 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	12/5/2023 12/19/2023		0.00	73.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO SHIRTS W/LOGO		0.00	0.00	0.00	0.00	0.00	73.76
20249601	BALLISTIC VEST AND CARRIER 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/5/2023 12/19/2023		0.00	2,030.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLISTIC VEST AND CARRIER		0.00	0.00	0.00	0.00	0.00	2,030.00

Purchase Order Summary Report

Issued Date Range 12/01/2023 - 12/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249602	CERTIFICATES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/5/2023 12/19/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFICATES		0.00	0.00	0.00	0.00	0.00	50.00
20249603	FUEL & OIL FILTER-MINI EXCAVATOR 01707 - BOBCAT OF NORTH TEXAS	Completed Precinct 2	12/5/2023 12/19/2023		0.00	139.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL & OIL FILTER-MINI EXCAVATOR		0.00	0.00	0.00	0.00	0.00	139.44
20249604	2 NEW TIRES-LP#9062705 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	12/5/2023 12/19/2023		0.00	619.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-LP#9062705		0.00	0.00	0.00	0.00	0.00	619.38
20249605	VEHICLE REG UNIT # 13159 TRL 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	12/5/2023 12/19/2023		0.00	88.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT # 9740 2021 BIGT TRL		0.00	0.00	0.00	0.00	0.00	22.00
VEHICLE REG UNIT # 13159 TRL		0.00	0.00	0.00	0.00	0.00	22.00
VEHICLE REG UNIT # 2869 2009 FRHT TRU		0.00	0.00	0.00	0.00	0.00	22.00
VEHICLE REG UNIT # 2066 2001 MACK TRL		0.00	0.00	0.00	0.00	0.00	22.00
20249606	CHRISTMAS CARDS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/5/2023 12/19/2023		0.00	31.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRISTMAS CARDS		0.00	0.00	0.00	0.00	0.00	31.98
20249607	MEDICATIONS FOR AMBULANCE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	12/5/2023 12/19/2023		0.00	1,075.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	1,075.00
20249608	IV SUPPLIES, AIRWAY SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	12/5/2023 12/19/2023		0.00	940.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES, AIRWAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	940.56
20249609	CONCRETE CR 322 01948 - SRM CONCRETE/SMYRNA READY MIX CONCRETE	Completed Precinct 2	12/6/2023 12/20/2023		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE CR 322		0.00	0.00	0.00	0.00	0.00	800.00
20249610	CUP LIDS,CUPS,CARDSTOCK,CERTIFICATES,FLASH DRIVE 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	12/6/2023 12/20/2023		0.00	148.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUP LIDS,CUPS,CARDSTOCK,CERTIFICATES		0.00	0.00	0.00	0.00	0.00	148.13

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249611	BATTERIES 1426 - GRAINGER, INC	Completed County Courthouse	12/6/2023 12/20/2023		0.00	301.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES		0.00	0.00	0.00	0.00	0.00	301.22
20249612	NEW TIRE-LOOSE TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	12/6/2023 12/20/2023		0.00	340.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	340.07
20249613	COMPUTERS - 7 QTY 01028 - SLG TECHNOLOGIES LLC	Completed County Jail	12/6/2023 12/20/2023		0.00	10,331.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTERS - 7 QTY		0.00	0.00	0.00	0.00	0.00	10,331.74
20249614	6-QTY MONITORS, MOUNTING KIT, COMPUTER 01028 - SLG TECHNOLOGIES LLC	Completed County Jail	12/6/2023 12/20/2023		0.00	4,828.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6-QTY MONITORS, MOUNTING KIT, COMP		0.00	0.00	0.00	0.00	0.00	4,828.37
20249615	32 QTY FIXED DOME CAMERAS 01028 - SLG TECHNOLOGIES LLC	Completed County Jail	12/6/2023 12/20/2023		0.00	49,925.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
32 QTY FIXED DOME CAMERAS		0.00	0.00	0.00	0.00	0.00	49,925.00
20249616	BAR CODE SCANNER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/6/2023 12/20/2023		0.00	72.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAR CODE SCANNER		0.00	0.00	0.00	0.00	0.00	72.74
20249617	EASY MIX CONCRETE-CR 322 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	12/6/2023 12/20/2023		0.00	99.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EASY MIX CONCRETE-CR 322		0.00	0.00	0.00	0.00	0.00	99.80
20249618	KEURIG,CALENDARS,CHARGERS,TAPE,STAPLER,NOTE P/1 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/6/2023 12/20/2023		0.00	581.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STICKY NOTES, MEMO PADS, FEBREEZE & DESK PAD CALENDAR, DELL CAR CHARGER		0.00	0.00	0.00	0.00	0.00	254.53
		0.00	0.00	0.00	0.00	0.00	326.73
20249619	OIL CHANGE-UINIT #2974-JOSH'S TRUCK 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	12/6/2023 12/20/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UINIT #2974-JOSH'S TRUCK		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	
20249620	BRISKETS FOR COUNTY CHRISTMAS PARTY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/6/2023 12/20/2023		0.00	271.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRISKETS FOR COUNTY CHRISTMAS PARTY		0.00	0.00	0.00	0.00	0.00	271.35
20249621	NOTARY RENEWAL - GARRETT KOONSMAN 1382 - FRASER AGENCY INC	Completed County Sheriff	12/6/2023 12/20/2023		0.00	104.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY RENEWAL - GARRETT KOONSMAN		0.00	0.00	0.00	0.00	0.00	104.06
20249622	HEATER PARTS- UNIT#1372 1465 - HOLT TEXAS, LTD	Completed Precinct 2	12/6/2023 12/20/2023		0.00	170.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEATER PARTS- UNIT#1372		0.00	0.00	0.00	0.00	0.00	170.58
20249623	BOND #18302218-TAX ASSESSOR OFFICE 1206 - CNA SURETY DIRECT BILL	Completed Annex III	12/6/2023 12/20/2023		0.00	729.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOND #18302218-TAX ASSESSOR OFFICE		0.00	0.00	0.00	0.00	0.00	229.00
BOND #18105393-JENNIFER CAREY-TAX ASSESSOR		0.00	0.00	0.00	0.00	0.00	500.00
20249624	PRINTING & POSTAGE FOR 2023 TAX STATEMENTS 1425 - GOVERNMENTAL DATA SERVICES INC	Completed Annex III	12/6/2023 12/20/2023		0.00	6,165.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTING & POSTAGE FOR 2023 TAX STATEMENTS		0.00	0.00	0.00	0.00	0.00	6,165.17
20249625	2023 TAX ROLL BOOKS 1425 - GOVERNMENTAL DATA SERVICES INC	Completed Annex III	12/6/2023 12/20/2023		0.00	1,204.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2023 TAX ROLL BOOKS		0.00	0.00	0.00	0.00	0.00	1,204.53
20249626	2023 TAX YEAR-EMAIL STATEMENTS SERVICE 1425 - GOVERNMENTAL DATA SERVICES INC	Completed Annex III	12/6/2023 12/20/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2023 TAX YEAR-EMAIL STATEMENTS SERVICE		0.00	0.00	0.00	0.00	0.00	500.00
20249627	ANNUAL SUPPORT CONTRACT-BILLING & COLLECTION 1425 - GOVERNMENTAL DATA SERVICES INC	Completed Annex III	12/6/2023 12/20/2023		0.00	9,116.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL SUPPORT CONTRACT-BILLING & COLLECTION		0.00	0.00	0.00	0.00	0.00	9,116.00
20249628	ANNUAL WEB HOSTING SERVICES 1425 - GOVERNMENTAL DATA SERVICES INC	Completed Annex III	12/6/2023 12/20/2023		0.00	4,788.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL WEB HOSTING SERVICES		0.00	0.00	0.00	0.00	0.00	4,788.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249629	DESK & WALL CALENDARS 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	12/6/2023 12/20/2023		0.00	92.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK & WALL CALENDARS		0.00	0.00	0.00	0.00	0.00	92.11
20249630	MAINTENANCE FEE FOR READERS 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Annex III	12/6/2023 12/20/2023		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTENANCE FEE FOR READERS		0.00	0.00	0.00	0.00	0.00	600.00
20249631	ANNUAL CONVERSION, CERTIFIED TAX ROLL 2023 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Annex III	12/6/2023 12/20/2023		0.00	3,357.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL CONVERSION, CERTIFIED TAX RO		0.00	0.00	0.00	0.00	0.00	3,357.00
20249632	2023 TAX STATEMENT ENVELOPES 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Annex III	12/6/2023 12/20/2023		0.00	940.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2023 TAX STATEMENT ENVELOPES		0.00	0.00	0.00	0.00	0.00	940.00
20249633	TEXAS COUNTY DIRECTORY 01949 - ZACHRY PUBLICATIONS	Completed Annex III	12/6/2023 12/20/2023		0.00	47.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS COUNTY DIRECTORY		0.00	0.00	0.00	0.00	0.00	47.50
20249634	MENTAL HEALTH OFFICER PROF CERT - KIM JOHNSON 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	12/7/2023 12/21/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MENTAL HEALTH OFFICER PROF CERT - KIM		0.00	0.00	0.00	0.00	0.00	35.00
20249635	MENTAL HEALTH OFFICER PROF CERT - DANETTE BURKE 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	12/7/2023 12/21/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MENTAL HEALTH OFFICER PROF CERT - DANETTE		0.00	0.00	0.00	0.00	0.00	35.00
20249636	MAINTENANCE AGREEMENT 9/01/2023 THRU 8/31/2025 - STRYKER SALES CORPORATION	Completed County Courthouse	12/7/2023 12/21/2023		0.00	11,641.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTENANCE AGREEMENT 9/01/2023 THRU 8/31/2025 - STRYKER SALES CORPORATION		0.00	0.00	0.00	0.00	0.00	11,641.30
20249637	OIL FILTER UNIT-770G 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	12/7/2023 12/21/2023		0.00	12.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER UNIT-770G		0.00	0.00	0.00	0.00	0.00	12.01
20249638	5 STATE INSPEC.-UNITS 0129, 6694, 6695, 9332, 1281 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	12/7/2023 12/21/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 STATE INSPEC.-UNITS 0129, 6694, 6695, 9332, 1281		0.00	0.00	0.00	0.00	0.00	35.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249639	MEALS FOR NATALIE & FIDELIA-SIT VISIT ON 12/05/2023 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	12/7/2023 12/21/2023		0.00	63.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR NATALIE & FIDELIA-SIT VISIT C		0.00	0.00	0.00	0.00	0.00	63.73
20249640	BUSINESS CARDS- LINDSEY MERRIMAN 1860 - QUALITY PRINTING	Completed County Courthouse	12/7/2023 12/21/2023		0.00	49.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS- LINDSEY MERRIMAN		0.00	0.00	0.00	0.00	0.00	49.50
20249641	UPS SHIPPING DLA 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/7/2023 12/21/2023		0.00	70.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPS SHIPPING DLA		0.00	0.00	0.00	0.00	0.00	70.91
20249642	TIRE REPAIR ON TRAILER-UNIT #0985 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	12/7/2023 12/21/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR ON TRAILER-UNIT #0985		0.00	0.00	0.00	0.00	0.00	35.00
20249643	NEW HIRE DRUG TEST - STUBBLEFIELD 1141 - C L AND W PLLC	Completed County Sheriff	12/7/2023 12/21/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG TEST - STUBBLEFIELD		0.00	0.00	0.00	0.00	0.00	150.00
20249644	SHEM, WIRE SLEEVES - UNIT 5590 1465 - HOLT TEXAS, LTD	Completed Precinct 2	12/8/2023 12/22/2023		0.00	1,086.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHEM, WIRE SLEEVES - UNIT 5590		0.00	0.00	0.00	0.00	0.00	1,086.02
20249645	BARRELL PUMP, SPONGES, 3 SETS OF FLAGS, ANTENNA 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/8/2023 12/22/2023		0.00	281.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BARRELL PUMP, SPONGES, 3 SETS OF FLAG		0.00	0.00	0.00	0.00	0.00	281.38
20249646	CERTIFICATES & WHITE OUT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/8/2023 12/22/2023		0.00	52.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFICATES & WHITE OUT		0.00	0.00	0.00	0.00	0.00	52.96
20249647	BATTERY FOR DALE'S TRUCK 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/8/2023 12/22/2023		0.00	142.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR DALE'S TRUCK		0.00	0.00	0.00	0.00	0.00	142.30
20249648	ROAD BASE - CR175 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	12/8/2023 12/22/2023		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR175		0.00	0.00	0.00	0.00	0.00	1,500.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249650	INK CARTRIDGES 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	12/8/2023 12/22/2023		0.00	296.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	296.42
20249651	DECALS FOR PATROL UNIT # 4586 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	12/8/2023 12/22/2023		0.00	1,427.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECALS FOR PATROL UNIT # 4586		0.00	0.00	0.00	0.00	0.00	1,427.56
20249652	DECALS FOR PATROL UNIT # 4713 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	12/8/2023 12/22/2023		0.00	1,427.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECALS FOR PATROL UNIT # 4713		0.00	0.00	0.00	0.00	0.00	1,427.56
20249653	DECAL FOR PATROL UNIT # 3769 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	12/8/2023 12/22/2023		0.00	1,427.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECAL FOR PATROL UNIT # 3769		0.00	0.00	0.00	0.00	0.00	1,427.56
20249654	DECAL FOR PATROL UNIT # 3055 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	12/8/2023 12/22/2023		0.00	1,427.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECAL FOR PATROL UNIT # 3055		0.00	0.00	0.00	0.00	0.00	1,427.56
20249655	GREASE 1067 - ARROW MAGNOLIA INTERNATIONAL	Completed Precinct 3	12/8/2023 12/22/2023		0.00	339.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE		0.00	0.00	0.00	0.00	0.00	339.90
20249656	BORING BAR REPAIR PARTS 01009 - TRAVERS TOOL CO, INC	Completed Precinct 1	12/11/2023 12/25/2023		0.00	402.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BORING BAR REPAIR PARTS		0.00	0.00	0.00	0.00	0.00	402.34
20249657	MANILLA ENVELOPES, FILE FOLDERS, ENVELOPES & 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	12/11/2023 12/25/2023		0.00	380.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MANILLA ENVELOPES, FILE FOLDERS, ENVI		0.00	0.00	0.00	0.00	0.00	380.62
20249658	HAND SOAP, DAWN, PAPER TOWELS, COFFEE, DUST M 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/11/2023 12/25/2023		0.00	234.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SOAP, DAWN, PAPER TOWELS, COF		0.00	0.00	0.00	0.00	0.00	234.64
20249659	4 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	12/11/2023 12/25/2023		0.00	185.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	185.04

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249660	LODGING-BRANDON HUCKABAY-EMBASSY SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/11/2023 12/25/2023		0.00	979.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS		0.00	0.00	0.00	0.00	0.00	123.41
AIRPORT PARKING		0.00	0.00	0.00	0.00	0.00	100.00
LODGING-BRANDON HUCKABAY-EMBASSY		0.00	0.00	0.00	0.00	0.00	756.31
20249661	POST IT NOTE HOLDER, PENS, TWO CALCULATORS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/11/2023 12/25/2023		0.00	95.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POST IT NOTE HOLDER, PENS, TWO CALCULATORS		0.00	0.00	0.00	0.00	0.00	95.53
20249662	UNIFORMS- PATROL 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/11/2023 12/25/2023		0.00	3,006.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS- PATROL		0.00	0.00	0.00	0.00	0.00	3,006.09
20249664	NOV 2023 FUEL - PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	12/11/2023 12/25/2023		0.00	9,458.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV 2023 FUEL - PCT 2		0.00	0.00	0.00	0.00	0.00	9,458.15
20249666	LODGING-BRANDON HUCKABAY-THE STELLA HOTEL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/11/2023 12/25/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-BRANDON HUCKABAY-THE STELLA HOTEL		0.00	0.00	0.00	0.00	0.00	500.00
20249667	STAIRSTEPPER, WEIGHT PLATES, CHROME BARBELL 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/11/2023 12/25/2023		0.00	3,301.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAIRSTEPPER, WEIGHT PLATES, CHROME BARBELL		0.00	0.00	0.00	0.00	0.00	3,301.88
20249668	CARRIER BEARING FOR SERVICE TRUCK - LP#1431865 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 1	12/12/2023 12/26/2023		0.00	39.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARRIER BEARING FOR SERVICE TRUCK - LP#1431865		0.00	0.00	0.00	0.00	0.00	39.16
20249669	PLANE TICKET FOR BRANDON HUCKABAY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/12/2023 12/26/2023		0.00	342.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLANE TICKET FOR BRANDON HUCKABAY		0.00	0.00	0.00	0.00	0.00	342.81
20249670	ASPHALT-EMULSION TANK- PRCT 1 2265 - WRIGHT ASPHALT PRODUCTS CO LLC	Completed Precinct 1	12/12/2023 12/26/2023		0.00	14,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT-EMULSION TANK- PRCT 1		0.00	0.00	0.00	0.00	0.00	14,000.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249671	4000 GAL UNLEADED FUEL @ \$2.902/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	12/12/2023 12/26/2023		0.00	22,154.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1198 GAL CLEAR DIESEL @ \$2.8095/GAL		0.00	0.00	0.00	0.00	0.00	3,365.79
2794 GAL RED DIESEL @ \$2.615/GAL		0.00	0.00	0.00	0.00	0.00	7,306.31
3998 GAL UNLEADED FUEL @ \$2.872/GAL		0.00	0.00	0.00	0.00	0.00	11,482.26
20249672	PARTS CLEANER CLEAN OUT 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	12/12/2023 12/26/2023		0.00	301.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS CLEANER CLEAN OUT		0.00	0.00	0.00	0.00	0.00	301.06
20249673	MISC- 6 CALENDARS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	12/12/2023 12/26/2023		0.00	89.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC- 6 CALENDARS		0.00	0.00	0.00	0.00	0.00	89.22
20249674	FLAT REPAIR - MOTOR GRADER 770 01774 - ANDY'S MOBILE TIRE	Completed Precinct 3	12/12/2023 12/26/2023		0.00	168.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - MOTOR GRADER 770		0.00	0.00	0.00	0.00	0.00	168.00
20249675	REGISTRATION-ANDREA BROOKS-CONNECTION AG & 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/12/2023 12/26/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-ANDREA BROOKS-CONNEC		0.00	0.00	0.00	0.00	0.00	50.00
20249676	MEALS FOR AGRILIFE EXT HEALTH SUMMIT 01059 - ANDREA BROOKS	Completed County Courthouse	12/12/2023 12/26/2023		0.00	321.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR AGRILIFE EXT HEALTH SUMMI		0.00	0.00	0.00	0.00	0.00	22.08
LODGING-ANDREA BROOKS-COURTYARD I		0.00	0.00	0.00	0.00	0.00	299.86
20249677	25 JACKETS-EMBROIDERY 2018 - COYOTE DESIGN & TOP COPY	Completed County Jail	12/12/2023 12/26/2023		0.00	375.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
25 JACKETS-EMBROIDERY		0.00	0.00	0.00	0.00	0.00	375.00
20249678	POLO SHIRTS W/ EMBROIDERS-QTY 35 2018 - COYOTE DESIGN & TOP COPY	Completed County Jail	12/12/2023 12/26/2023		0.00	1,339.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLO SHIRTS W/ EMBROIDERS-QTY 35		0.00	0.00	0.00	0.00	0.00	1,339.40
20249679	VIRTURAL PRECISIONFIRE ARMS SIMULATOR-TRAINING 01939 - VIRTUAL PRECISION LLC	Completed County Jail	12/12/2023 12/26/2023		0.00	10,449.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VIRTURAL PRECISIONFIRE ARMS SIMULATI		0.00	0.00	0.00	0.00	0.00	10,449.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249680	MEDS 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	12/12/2023 12/26/2023		0.00	116.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS		0.00	0.00	0.00	0.00	0.00	116.76
20249681	VEHICLE REG-UNIT#4281 2015 FORD 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	12/13/2023 12/27/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT#4281 2015 FORD		0.00	0.00	0.00	0.00	0.00	7.50
20249682	TRLR REGISTRATION-UNIT#0129 2019 CONS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	12/13/2023 12/27/2023		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-UNIT#3969 2019		0.00	0.00	0.00	0.00	0.00	7.50
FREIGHTLINER REGISTRATION-UNIT#6695		0.00	0.00	0.00	0.00	0.00	7.50
TRLR REGISTRATION-UNIT#0129 2019 COI		0.00	0.00	0.00	0.00	0.00	7.50
FREIGHTLINER REGISTRATION-UNIT#9332		0.00	0.00	0.00	0.00	0.00	7.50
FREIGHTLINER REGISTRATION-UNIT#6694		0.00	0.00	0.00	0.00	0.00	7.50
FREIGHTLINER REGISTRATION-UNIT#5806		0.00	0.00	0.00	0.00	0.00	7.50
20249683	LODGING-BECKY KEITH-KALAHRI HOTEL & RESORT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/13/2023 12/27/2023		0.00	617.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-BECKY KEITH-KAHLARI HOTEL &		0.00	0.00	0.00	0.00	0.00	617.55
20249684	ACADEMY CADET UNIFORMS - J PALENCIA & E JONES 1129 - NORTH TEXAS UNIFORMS	Completed County Sheriff	12/13/2023 12/27/2023		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACADEMY CADET UNIFORMS - J PALENCIA		0.00	0.00	0.00	0.00	0.00	600.00
20249685	PENS & CALENDARS 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	12/13/2023 12/27/2023		0.00	62.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS & CALENDARS		0.00	0.00	0.00	0.00	0.00	62.76
20249686	2 NEW TIRES-TRAILER (NO UNIT OR PLATE #) 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	12/13/2023 12/27/2023		0.00	483.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-TRAILER (NO UNIT OR PLATE		0.00	0.00	0.00	0.00	0.00	483.00
20249687	MOTOR OIL & WINDSHIELD FLUID 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	12/13/2023 12/27/2023		0.00	361.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR OIL & WINDSHIELD FLUID		0.00	0.00	0.00	0.00	0.00	361.42
20249688	TRAFFIC LAW MANUALS & FIELD GUIDES- 4 OF EACH 1102 - BLUE 360 MEDIA, LLC	Completed County Sheriff	12/13/2023 12/27/2023		0.00	525.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAFFIC LAW MANUALS & FIELD GUIDES-		0.00	0.00	0.00	0.00	0.00	525.98

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249689	FILTERS-UNIT #9136 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 3	12/13/2023 12/27/2023		0.00	364.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #9136		0.00	0.00	0.00	0.00	0.00	364.39
20249690	TYPEWRITER RIBBONS 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed Tax Office	12/13/2023 12/27/2023		0.00	92.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYPEWRITER RIBBONS		0.00	0.00	0.00	0.00	0.00	92.95
20249691	BOLTS FOR BANDY SERVICE TRUCK 1431865 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 1	12/13/2023 12/27/2023		0.00	30.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS FOR BANDY SERVICE TRUCK 1431865		0.00	0.00	0.00	0.00	0.00	30.40
20249692	2023 PRINTING FOR MASS MAILING VOTER REG CARDS 1047 - AMG PRINTING AND MAILING, LLC	Completed Annex III	12/13/2023 12/27/2023		0.00	1,460.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2023 PRINTING FOR MASS MAILING VOTE		0.00	0.00	0.00	0.00	0.00	1,460.14
20249693	2 FILTERS, PATCHERS 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	12/14/2023 12/28/2023		0.00	192.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FILTERS, PATCHERS		0.00	0.00	0.00	0.00	0.00	192.89
20249694	ROAD BASE CR 109 01695 - VICTORY ROCK LLC	Completed Precinct 4	12/14/2023 12/28/2023		0.00	20,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 109		0.00	0.00	0.00	0.00	0.00	20,000.00
20249695	REPAIRS FOR MEDIC 2-UNIT #5425 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LLC	Completed County Courthouse	12/14/2023 12/28/2023		0.00	6,338.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS FOR MEDIC 2-UNIT #5425		0.00	0.00	0.00	0.00	0.00	6,338.34
20249696	HYDRAULIC OIL-UNIT # GRADALL 3100 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	12/14/2023 12/28/2023		0.00	276.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL-UNIT # GRADALL 3100		0.00	0.00	0.00	0.00	0.00	276.00
20249697	PLIERS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	12/14/2023 12/28/2023		0.00	37.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLIERS		0.00	0.00	0.00	0.00	0.00	37.99
20249698	VEMACS 2.0 HOSTING FEE 2231 - VOTEC CORPORATION	Completed Annex III	12/14/2023 12/28/2023		0.00	2,250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEMACS 2.0 HOSTING FEE		0.00	0.00	0.00	0.00	0.00	2,250.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249699	SEWER SNAKE TO UNCLOGG -BACK UP AT FITNESS CEN 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed County Courthouse	12/14/2023 12/28/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEWER SNAKE TO UNCLOGG -BACK UP AT		0.00	0.00	0.00	0.00	0.00	200.00
20249701	BUSINESS CARDS 1860 - QUALITY PRINTING	Completed County Courthouse	12/14/2023 12/28/2023		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
20249702	BUSINESS CARDS 1860 - QUALITY PRINTING	Completed County Courthouse	12/14/2023 12/28/2023		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	45.00
20249703	BATTERY FOR UNIT #3929 1739 - NAPA AUTO PARTS	Completed Precinct 1	12/14/2023 12/28/2023		0.00	142.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR UNIT #3929		0.00	0.00	0.00	0.00	0.00	142.30
20249704	ELECTRICAL SCHEMATICS PRINTED 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	12/14/2023 12/28/2023		0.00	233.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL SCHEMATICS PRINTED		0.00	0.00	0.00	0.00	0.00	233.42
20249705	OIL CHANGE UNIT#1857 JOE BROWNS TRUCK 1283 - DEANS OIL & LUBE	Completed Precinct 3	12/14/2023 12/28/2023		0.00	120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT#1857 JOE BROWNS TRI		0.00	0.00	0.00	0.00	0.00	120.00
20249706	MONSTER LITE SPOTTER ARMS 01945 - ROGUE FITNESS	Completed County Sheriff	12/14/2023 12/28/2023		0.00	1,365.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MONSTER LITE SPOTTER ARMS		0.00	0.00	0.00	0.00	0.00	1,365.00
20249707	TOGGLE HOOKS,COMMAND STRIPS,ADDRESS LABELS, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	12/14/2023 12/28/2023		0.00	758.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOGGLE HOOKS,COMMAND STRIPS,ADDR		0.00	0.00	0.00	0.00	0.00	758.61
20249710	NOV 2023 JAIL TRANSPORT 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	12/15/2023 12/29/2023		0.00	196.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV 2023 JAIL TRANSPORT		0.00	0.00	0.00	0.00	0.00	54.10
NOV 2023 JAIL TRANSPORT		0.00	0.00	0.00	0.00	0.00	142.63

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249711	DRONE 01946 - UNMANNED VEHICLE TECHNOLOGIES LLC	Completed County Sheriff	12/15/2023 12/29/2023		0.00	8,713.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRONE		0.00	0.00	0.00	0.00	0.00	8,713.82
20249712	DRONE SENSE-SOFTWARE 01946 - UNMANNED VEHICLE TECHNOLOGIES LLC	Completed County Sheriff	12/15/2023 12/29/2023		0.00	8,100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRONE SENSE-SOFTWARE		0.00	0.00	0.00	0.00	0.00	8,100.00
20249713	POSTING FOR FOUND FIREARM #1784230 01669 - COLUMN SOFTWARE PBC	Completed County Sheriff	12/15/2023 12/29/2023		0.00	30.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTING FOR FOUND FIREARM #1784230		0.00	0.00	0.00	0.00	0.00	30.36
20249714	PRE-EMPLOY - TORI ESTRADA 1141 - C L AND W PLLC	Completed County Courthouse	12/15/2023 12/29/2023		0.00	140.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY - TORI ESTRADA		0.00	0.00	0.00	0.00	0.00	140.00
20249715	FLAT TIRE - KOMATSU WA20 LOADER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	12/15/2023 12/29/2023		0.00	85.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT TIRE - KOMATSU WA20 LOADER		0.00	0.00	0.00	0.00	0.00	85.00
20249716	TRASH LINERS, PAPER TOWELS, LYSOL, GLASS CLEANER 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	12/15/2023 12/29/2023		0.00	92.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH LINERS, PAPER TOWELS, LYSOL, GL		0.00	0.00	0.00	0.00	0.00	92.21
20249717	GLASS CLEANER, TRASH LINERS, PAPER TOWELS, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/15/2023 12/29/2023		0.00	240.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS CLEANER, TRASH LINERS, PAPER TC		0.00	0.00	0.00	0.00	0.00	240.67
20249718	NAME BARS & BADGES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/15/2023 12/29/2023		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME BARS & BADGES		0.00	0.00	0.00	0.00	0.00	400.00
20249719	FLAT REPAIR ON FREIGHTLINER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	12/18/2023 1/1/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON FREIGHTLINER		0.00	0.00	0.00	0.00	0.00	35.00
20249720	FOLDING STRETCHER, 400LB LOAD CAPACITY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/18/2023 1/1/2024		0.00	269.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEMP SCOOP STRETCHER		0.00	0.00	0.00	0.00	0.00	269.93

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249721	U-JOINTS, BARRINGS, BOLTS - G940 MAINTAINER 1917 - ROMCO, INC.	Completed Precinct 1	12/18/2023 1/1/2024		0.00	1,484.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
U-JOINTS, BARRINGS, BOLTS - G940 MAIN		0.00	0.00	0.00	0.00	0.00	1,484.12
20249722	PRE-EMPLOY-COX, MADISON 1141 - C L AND W PLLC	Completed County Sheriff	12/18/2023 1/1/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-COX, MADISON		0.00	0.00	0.00	0.00	0.00	145.00
20249723	PHYSC EVAL-COX, MADISON 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	12/18/2023 1/1/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSC EVAL-COX, MADISON		0.00	0.00	0.00	0.00	0.00	250.00
20249724	PRE-EMPLOY-SWECKER, WILLIAM 1141 - C L AND W PLLC	Completed County Jail	12/18/2023 1/1/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-SWECKER, WILLIAM		0.00	0.00	0.00	0.00	0.00	145.00
20249725	PHYSC EVAL-SWECKER-WILLIAM 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Jail	12/18/2023 1/1/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSC EVAL-SWECKER-WILLIAM		0.00	0.00	0.00	0.00	0.00	250.00
20249726	UNIFORMS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/18/2023 1/1/2024		0.00	367.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS		0.00	0.00	0.00	0.00	0.00	367.52
20249727	TOILET PAPER, MOP CLEANER, ROOM DEODORIZER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/18/2023 1/1/2024		0.00	1,753.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, MOP CLEANER, ROOM DEC		0.00	0.00	0.00	0.00	0.00	1,753.32
20249728	PRINTING OF MANUAL-GRADALL EX3100-3 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	12/18/2023 1/1/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTING OF MANUAL-GRADALL EX3100-		0.00	0.00	0.00	0.00	0.00	125.00
20249729	SHREDDING 11-16-23 1967 - SHRED-IT C/O STERICYCLE INC	Completed Adult Probation	12/18/2023 1/1/2024		0.00	145.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING 11-16-23		0.00	0.00	0.00	0.00	0.00	145.84
20249730	OFFICE CHRISTMAS GIFTS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/18/2023 1/1/2024		0.00	41.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHRISTMAS GIFTS		0.00	0.00	0.00	0.00	0.00	41.12

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249731	FUEL FILTER - UNIT#51650 2192 - AUTO PARTS COMPANY	Completed Precinct 1	12/19/2023 1/2/2024		0.00	26.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER UNIT#51650		0.00	0.00	0.00	0.00	0.00	26.63
20249734	FUEL FILTER 2192 - AUTO PARTS COMPANY	Completed Precinct 1	12/19/2023 1/2/2024		0.00	18.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER		0.00	0.00	0.00	0.00	0.00	18.43
20249735	TIRE MOUNTED - BRUSH CUTTER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	12/19/2023 1/2/2024		0.00	63.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE MOUNTED - BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	63.70
20249736	DIVIDERS, SUPER GLUE, TONER CARTRIDGE, KLEENEX, 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	12/19/2023 1/2/2024		0.00	265.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIVIDERS, SUPER GLUE, TONER CARTRIDG		0.00	0.00	0.00	0.00	0.00	265.40
20249737	SHIPPING BOXES FOR CENTURY LINK EQUIPMENT 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	12/19/2023 1/2/2024		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING BOXES FOR CENTURY LINK EQUI		0.00	0.00	0.00	0.00	0.00	60.00
20249738	LINED STICKY NOTES, SMALL STICKY NOTES, 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/19/2023 1/2/2024		0.00	102.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LINED STICKY NOTES, SMALL STICKY NOTE		0.00	0.00	0.00	0.00	0.00	102.83
20249740	TIRE REPAIR - 650 KOMOTSU LOADER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	12/19/2023 1/2/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR - 650 KOMOTSU LOADER		0.00	0.00	0.00	0.00	0.00	75.00
20249742	BODY ARMOR + CARRIER - DEPUTY HOTALING 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/19/2023 1/2/2024		0.00	1,295.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY ARMOR		0.00	0.00	0.00	20.00	0.00	1,295.00
20249743	ATOMIC CLOCK & WALL CALENDAR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/19/2023 1/2/2024		0.00	45.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ATOMIC CLOCK & WALL CALENDAR		0.00	0.00	0.00	0.00	0.00	45.99
20249746	LODGING - ROBBY RUDDER - WESTIN SAN ANTONIO NC 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	12/19/2023 1/2/2024		0.00	1,102.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - ROBBY RUDDER - WESTIN SAN		0.00	0.00	0.00	0.00	0.00	1,102.31

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20249747	PENS, COFFEE, COFFEE FILTERS, COFFEE CUPS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/19/2023 1/2/2024		0.00	82.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS, COFFEE, COFFEE FILTERS, COFFEE C		0.00	0.00	0.00	0.00	0.00	82.39
20249749	FORK LIFT TIRE REPAIRED - SHARED EQUIPMENT 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	12/20/2023 1/3/2024		0.00	40.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FORK LIFT TIRE REPAIRED - SHARED EQUIP		0.00	0.00	0.00	0.00	0.00	40.82
20249750	INSPECTION STICKER - BRAD'S TRUCK #4423 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	12/20/2023 1/3/2024		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION STICKER - BRAD'S TRUCK #442		0.00	0.00	0.00	0.00	0.00	7.00
20249751	SUPPLIES 1389 - FUELMAN FLEET PROGRAM	Completed Adult Probation	12/20/2023 1/3/2024		0.00	391.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Software, (6) Surge Protectors, UPS Pro Tc		0.00	0.00	0.00	0.00	0.00	391.99
20249752	27 GALLONS MOTOR OIL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	12/20/2023 1/3/2024		0.00	634.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
27 GALLONS MOTOR OIL		0.00	0.00	0.00	0.00	0.00	634.50
20249753	DUTY BELT FOR CAMERON RICE HONOR GUARD 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/20/2023 1/3/2024		0.00	82.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HONOR GUARD DUTY BELT CAMERON RIC		0.00	0.00	0.00	0.00	0.00	82.12
20249754	CHAINSAW FUEL, CHAINSAW BAR OIL 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/20/2023 1/3/2024		0.00	80.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW FUEL, CHAINSAW BAR OIL		0.00	0.00	0.00	0.00	0.00	80.08
20249755	BINDING SPINES, BINDER CLIPS, CASE OF PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/20/2023 1/3/2024		0.00	89.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINDING SPINES, BINDER CLIPS, CASE OF F		0.00	0.00	0.00	0.00	0.00	89.31
20249756	FILTERS - UNIT #0461 1739 - NAPA AUTO PARTS	Completed Precinct 1	12/20/2023 1/3/2024		0.00	106.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS - UNIT #0461		0.00	0.00	0.00	0.00	0.00	106.94
20249757	HOLIDAY COOKIE TRAYS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/20/2023 1/3/2024		0.00	183.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLIDAY COOKIE TRAYS		0.00	0.00	0.00	0.00	0.00	183.60

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249758	DEAD LIFT BAR & CLIPS-FOR FITNESS CENTER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/20/2023 1/3/2024		0.00	130.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEAD LIFT BAR & CLIPS-FOR FITNESS CENT		0.00	0.00	0.00	0.00	0.00	130.97
20249759	AGRILIFE EXTENSION HEALTH SUMMIT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/20/2023 1/3/2024		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AGRILIFE EXTENSION HEALTH SUMMIT		0.00	0.00	0.00	0.00	0.00	60.00
20249760	TRUCK CHAINS,TIRE CHAIN TIGHTENER, PK/SUV CHAIN! 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/20/2023 1/3/2024		0.00	1,201.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK CHAINS,TIRE CHAIN TIGHTENER, PK		0.00	0.00	0.00	0.00	0.00	1,201.34
20249761	HOT WATER HEATER- FOR VFD 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	12/20/2023 1/3/2024		0.00	604.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOT WATER HEATER- FOR VFD		0.00	0.00	0.00	0.00	0.00	604.90
20249762	AFIR FILTER-UNIT #8007 1739 - NAPA AUTO PARTS	Completed Precinct 1	12/20/2023 1/3/2024		0.00	26.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AFIR FILTER-UNIT #8007		0.00	0.00	0.00	0.00	0.00	26.00
20249763	FIXED FLAT ON JOHN DEERE BRUSH CUTTER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 4	12/20/2023 1/3/2024		0.00	147.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIXED FLAT ON JOHN DEERE BRUSH CUTTE		0.00	0.00	0.00	0.00	0.00	147.00
20249764	WINDSHIELD WIPER BLADES-UNIT #1650-MAINTAINER 1739 - NAPA AUTO PARTS	Completed Precinct 1	12/20/2023 1/3/2024		0.00	5.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD WIPER BLADES-UNIT #1650-I		0.00	0.00	0.00	0.00	0.00	5.86
20249765	FLEXIBLE ELEMENT FOR PCT 3 PATCH TRUCK 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 3	12/20/2023 1/3/2024		0.00	332.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLEXIBLE ELEMENT FOR PCT 3 PATCH TRU		0.00	0.00	0.00	0.00	0.00	332.58
20249766	OIL, AIR, FUEL FILTER CHANGES UNIT#804 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	12/20/2023 1/3/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL, AIR, FUEL FILTER CHANGES UNIT#804		0.00	0.00	0.00	0.00	0.00	500.00
20249767	CC - CONFERENCE REGISTRATION CC9502 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/20/2023 1/3/2024		0.00	270.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CC - CONFERENCE REGISTRATION CC950:		0.00	0.00	0.00	0.00	0.00	270.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249768	CC - HOTEL STAY CC9502 EMBASSY SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/20/2023 1/3/2024		0.00	789.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CC - HOTEL STAY CC9502 EMBASSY SUITES		0.00	0.00	0.00	0.00	0.00	789.62
20249769	FILTERS FOR LOADER-UNIT #1127 1739 - NAPA AUTO PARTS	Completed Precinct 1	12/21/2023 1/4/2024		0.00	292.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR LOADER-UNIT #1127		0.00	0.00	0.00	0.00	0.00	292.90
20249770	PRE-INKED STAMP, TWO COLOR INKED STAMP, KLEENE 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	12/21/2023 1/4/2024		0.00	101.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-INKED STAMP, TWO COLOR INKED ST.		0.00	0.00	0.00	0.00	0.00	101.47
20249771	ANNUAL DUE-GWINDA JONES-CO & DISTRICT CLERKS 2083 - TAC - EDUCATION DEPT	Completed Annex III	12/21/2023 1/4/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL DUES-GWINDA JONES-CO & DIST		0.00	0.00	0.00	0.00	0.00	150.00
20249772	FOUR NEW TIRES UNIT 806 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	12/21/2023 1/4/2024		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR NEW TIRES FOR UNIT# 806		0.00	0.00	0.00	0.00	0.00	1,000.00
20249773	REGISTRATION-ROBBIE RUDDER-TX GANG INVESTIGATI 01711 - TEXAS GANG INVESTIGATORS ASSOCIATION	Completed Justice Center	12/21/2023 1/4/2024		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-ROBBIE RUDDER-TX GANG		0.00	0.00	0.00	0.00	0.00	400.00
20249775	PCT 1 - FUEL FILTER & BASE / SENSOR 1917 - ROMCO, INC.	Completed Precinct 1	12/21/2023 1/4/2024		0.00	253.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT 1 - FUEL FILTER & BASE / SENSOR		0.00	0.00	0.00	0.00	0.00	253.73
20249776	P2 - GRADALL XL3100 S3 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 2	12/21/2023 1/4/2024		0.00	1,521.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
P2 - GRADALL XL3100 S3		0.00	0.00	0.00	0.00	0.00	1,521.18
20249777	5 WEIGHT BELTS, TV MOUNT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/26/2023 1/9/2024		0.00	269.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 WEIGHT BELTS, TV MOUNT		0.00	0.00	0.00	0.00	0.00	269.72
20249778	DIESEL FUEL ADDITIVE AND DE ICER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/26/2023 1/9/2024		0.00	142.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIESEL FUEL ADDITIVE AND DE-ICER SPRA'		0.00	0.00	0.00	0.00	0.00	142.71

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249779	MEDIC 1 OIL & FILTER CHANGE 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	12/26/2023 1/9/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 1 OIL & FILTER CHANGE		0.00	0.00	0.00	0.00	0.00	250.00
20249780	STARTER FOR BROOM-SHARED EQUIP 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	12/26/2023 1/9/2024		0.00	205.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STARTER FOR BROOM-SHARED EQUIP		0.00	0.00	0.00	0.00	0.00	205.22
20249781	PUSH BROOMS 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	12/26/2023 1/9/2024		0.00	34.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUSH BROOMS		0.00	0.00	0.00	0.00	0.00	34.62
20249782	OVERNIGHT PAYMENT 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	12/26/2023 1/9/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVERNIGHT PAYMENT		0.00	0.00	0.00	0.00	0.00	20.00
20249784	MATS FOR FITNESS CENTER 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	12/26/2023 1/9/2024		0.00	127.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MATS FOR FITNESS CENTER		0.00	0.00	0.00	0.00	0.00	127.96
20249785	RADIO, ANTENNA, INSTALL KIT 2236 - WAL-MART C/O CAPITAL ONE	Completed Precinct 1	12/26/2023 1/9/2024		0.00	49.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIO, ANTENNA, INSTALL KIT		0.00	0.00	0.00	0.00	0.00	49.83
20249786	5 BOXES OF BULE DEF-ALL UNITS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	12/27/2023 1/10/2024		0.00	84.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 BOXES OF BULE DEF-ALL UNITS		0.00	0.00	0.00	0.00	0.00	84.75
20249787	TWO INK CARTRIDGES 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	12/27/2023 1/10/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	200.00
20249788	WIPER BLADES 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/27/2023 1/10/2024		0.00	40.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES		0.00	0.00	0.00	0.00	0.00	40.00
20249789	FILTERS-UNIT #4713 1739 - NAPA AUTO PARTS	Completed Precinct 1	12/27/2023 1/10/2024		0.00	293.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #4713		0.00	0.00	0.00	0.00	0.00	293.19

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249791	STATE BAR OF TEXAS-LISA PENCE-CLASSES 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	12/27/2023 1/10/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE BAR OF TEXAS-LISA PENCE-CLASSES		0.00	0.00	0.00	0.00	0.00	250.00
20249792	4 NEW TIRES DUE TO FLAT SPOTS 1915 - DISCOUNT WHEEL & TIRE	Completed County Sheriff	12/27/2023 1/10/2024		0.00	708.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES DUE TO FLAT SPOTS		0.00	0.00	0.00	0.00	0.00	708.00
20249793	TRAFFIC CITATION BOOKS 1635 - LAW ENFORCEMENT SYSTEMS	Completed County Sheriff	12/27/2023 1/10/2024		0.00	284.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAFFIC CITATION BOOKS		0.00	0.00	0.00	0.00	0.00	284.00
20249794	TWO INK CARTRIDGES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	12/27/2023 1/10/2024		0.00	342.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	342.88
20249795	INSPECTIONS-9 UNITS 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	12/27/2023 1/10/2024		0.00	63.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS-9 UNITS		0.00	0.00	0.00	0.00	0.00	63.00
20249796	ROAD BASE-CR 216 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	12/28/2023 1/11/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 216		0.00	0.00	0.00	0.00	0.00	300.00
20249797	6 BELTS - SHARED EQUIPMENT 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 1	12/28/2023 1/11/2024		0.00	519.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 BELTS - SHARED EQUIPMENT		0.00	0.00	0.00	0.00	0.00	519.95
20249798	ELECTRICAL PARTS FOR PCT 3 PATCH TRUCK 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 3	12/28/2023 1/11/2024		0.00	66.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL PARTS FOR PCT 3 PATCH TRUC		0.00	0.00	0.00	0.00	0.00	66.53
20249799	REMOVE & TRANSPORT TO DALLAS - WARREN PAYADU 1620 - LACY FUNERAL HOME	Completed County Courthouse	12/28/2023 1/11/2024		0.00	1,347.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVE & TRANSPORT TO DALLAS - WAR		0.00	0.00	0.00	0.00	0.00	1,347.00
20249800	MAILING 87 USB'S FOR PROGRAMMING 1795 - PACK N MAIL PLUS, LLC	Completed Justice Center	12/28/2023 1/11/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILING 87 USB'S FOR PROGRAMMING		0.00	0.00	0.00	0.00	0.00	200.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249801	INDIGENT CREMATION - JOHN VELA DOD:12-16-23 1620 - LACY FUNERAL HOME	Completed County Courthouse	12/28/2023 1/11/2024		0.00	1,166.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INDIGENT CREMATION - JOHN VELA DOD:		0.00	0.00	0.00	0.00	0.00	1,166.00
20249803	VEHICLE REG-UNIT #8272-2019 TAHOE LP #1422426 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	12/28/2023 1/11/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #8272-2019 TAHOE LP		0.00	0.00	0.00	0.00	0.00	7.50
20249804	PENDAFLEX HANGING FOLDERS, DATE STAMP 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/28/2023 1/11/2024		0.00	94.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENDAFLEX HANGING FOLDERS, DATE STA		0.00	0.00	0.00	0.00	0.00	94.98
20249805	DATE/RECEIVED STAMP 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/28/2023 1/11/2024		0.00	70.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 2 CALENDAR PLANNERS		0.00	0.00	0.00	0.00	0.00	41.70
DATE/RECEIVED STAMP		0.00	0.00	0.00	0.00	0.00	28.90
20249806	DEF FLUID FOR ALL TRUCKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/28/2023 1/11/2024		0.00	90.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID FOR ALL TRUCKS		0.00	0.00	0.00	0.00	0.00	90.84
20249807	UNIFORM EMBROIDERY 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	12/29/2023 1/12/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM EMBROIDERY		0.00	0.00	0.00	0.00	0.00	50.00
20249808	TV FOR FITNESS CENTER 2236 - WAL-MART C/O CAPITAL ONE	Completed County Sheriff	12/29/2023 1/12/2024		0.00	160.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TV FOR FITNESS CENTER		0.00	0.00	0.00	0.00	0.00	160.00
20249819	FILTERS FOR SKID STEER -UNIT #4872 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	12/29/2023 1/12/2024		0.00	218.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR SKID STEER -UNIT #4872		0.00	0.00	0.00	0.00	0.00	218.28
20249820	CLEANING OF MOPS, TOWELS & MATS FOR ALL BUILDING 01239 - SPEED WASH LAUNDRY	Completed County Courthouse	12/29/2023 1/12/2024		0.00	115.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING OF MOPS, TOWELS & MATS FO		0.00	0.00	0.00	0.00	0.00	115.15

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249821	STATION WATER FILTERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/29/2023 1/12/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATION WATER FILTERS		0.00	0.00	0.00	0.00	0.00	75.00
20249822	REPAIR PARTS FOR MEDIC 1 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/29/2023 1/12/2024		0.00	596.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR PARTS FOR MEDIC 1		0.00	0.00	0.00	0.00	0.00	596.72
20249823	CREMATION-SHELBY ETHEREDGE-DOD-12/26/23 2011 - STEPHENVILLE FUNERAL HOME	Completed County Courthouse	12/29/2023 1/12/2024		0.00	1,166.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CREMCREMATION-SHELBY ETHEREDGE-DI		0.00	0.00	0.00	0.00	0.00	1,166.00
20249824	VEHICLE REGISTRATIONS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	12/29/2023 1/12/2024		0.00	67.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATIONS		0.00	0.00	0.00	0.00	0.00	67.50
20249825	TWO VEHICLE INSPECTIONS 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	12/29/2023 1/12/2024		0.00	14.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO VEHICLE INSPECTIONS		0.00	0.00	0.00	0.00	0.00	14.00

Purchase Order Count: (234)

Total Trade Discount: 0.00

Total: 292,203.06