



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description	Status	Issue Date				
20242142	REPLACED TWO VALVE STEMS - LOOSE TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	2/1/2024 2/15/2024		0.00		35.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACED TWO VALVE STEMS -LOOSE TIR		0.00	0.00	0.00	0.00	0.00	35.00
20242144	REGISTRATION-NATALIE HOLLINGSWORTH & FIDELIA 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	2/1/2024 2/15/2024		0.00		150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-NATALIE HOLLINGSWORTH		0.00	0.00	0.00	0.00	0.00	150.00
20242146	GLASS CLEANING PAD, RUBBING ALCOHOL 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/1/2024 2/15/2024		0.00		229.51
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS CLEANING PAD, RUBBING ALCOHOL		0.00	0.00	0.00	0.00	0.00	229.51
20242147	GRANT WRITING-D SOUTHERLAND VHNCL7GLF23 01973 - GRANT MANAGEMENT USA	Completed County Sheriff	2/1/2024 2/15/2024		0.00		595.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRANT WRITING-D SOUTHERLAND VHNCL		0.00	0.00	0.00	0.00	0.00	595.00
20242148	BATTERIES FOR TRUCK 807 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/1/2024 2/15/2024		0.00		304.54
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR TRUCK 807		0.00	0.00	0.00	0.00	0.00	304.54
20242149	TYMPANIC THERMOMETER 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	2/1/2024 2/15/2024		0.00		44.97
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYMPANIC THERMOMETER		0.00	0.00	0.00	0.00	0.00	44.97
20242150	UNLEADED FUEL - 4019 -GAL - \$3.377/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	2/1/2024 2/15/2024		0.00		25,741.32
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED DIESEL - 3003 GAL - 2.99/GAL		0.00	0.00	0.00	0.00	0.00	8,978.97
CLEAR DIESEL - 1001 GAL - \$3.187/GAL		0.00	0.00	0.00	0.00	0.00	3,190.19
UNLEADED FUEL - 4019 -GAL - \$3.377/GAL		0.00	0.00	0.00	0.00	0.00	13,572.16
20242152	PARKING SIGN-COUNTY JUDGE 1514 - CRE 8 SIGNS & GRAFIXS	Completed County Courthouse	2/2/2024 2/16/2024		0.00		42.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARKING SIGN-COUNTY JUDGE		0.00	0.00	0.00	0.00	0.00	42.00

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242153	VEST CARRIER NAME TAGS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	2/2/2024 2/16/2024		0.00	199.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEST CARRIER NAME TAGS		0.00	0.00	0.00	0.00	0.00	199.50
20242154	RABIES CONTROL AUTHORITY TRAINING 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/2/2024 2/16/2024		0.00	470.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RABIES CONTROL AUTHORITY TRAINING		0.00	0.00	0.00	0.00	0.00	470.00
20242155	PVC CONNECTIONS & BALL VALVE-FOR BARN 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 4	2/2/2024 2/16/2024		0.00	16.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PVC CONNECTIONS & BALL VALVE-FOR BA		0.00	0.00	0.00	0.00	0.00	16.17
20242156	MARCH ELECTION SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	2/2/2024 2/16/2024		0.00	352.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARCH ELECTION SUPPLIES		0.00	0.00	0.00	0.00	0.00	352.84
20242157	ROAD BASE CR 148 01680 - KIEWIT MINING GROUP INC	Completed Precinct 3	2/5/2024 2/19/2024		0.00	5,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 148		0.00	0.00	0.00	0.00	0.00	5,000.00
20242158	LODGING-SAMANTHA ETHRIDGE-HAMPTON INN & SUITE 01972 - SAMANTHA ETHRIDGE	Completed Juvenile Probation	2/5/2024 2/19/2024		0.00	313.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-SAMANTHA ETHRIDGE-HAMPTON		0.00	0.00	0.00	0.00	0.00	313.95
20242159	DEPUTY FETTERS UNIFORMS, VEST, CARRIER 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	2/5/2024 2/19/2024		0.00	1,637.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPUTY FETTERS UNIFORMS, VEST, CARRIER		0.00	0.00	0.00	0.00	0.00	1,637.88
20242160	OFFICE SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	2/5/2024 2/19/2024		0.00	128.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	128.41
20242161	INK COLORS FOR PLAT SCANNER 01648 - METROPOLITAN REPROGRAPHICS INC	Completed Annex III	2/5/2024 2/19/2024		0.00	345.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK FOR PLAT SCANNER		0.00	0.00	0.00	0.00	0.00	345.00
20242162	TIRE MOUNT-UNIT #9070959-BELLY DUMP TRAILER 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	2/5/2024 2/19/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE MOUNT-UNIT #9070959-BELLY DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242163	AIR & OIL FILERS/OIL/HYDRAULIC OIL-UNIT8068 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 1	2/6/2024 2/20/2024		0.00	1,000.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR & OIL FILERS/OIL/HYDRAULIC OIL-UNIT		0.00	0.00	0.00	0.00	0.00	1,000.53
20242164	POSTING OF LAT IN NEWSPAPER FOR PRIMARY ELECTIC 01669 - COLUMN SOFTWARE PBC	Completed County Courthouse	2/6/2024 2/20/2024		0.00	29.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTING OF LAT IN NEWSPAPER FOR PRIM		0.00	0.00	0.00	0.00	0.00	29.70
20242165	PRINTER & LABEL MAKER & COPY PAPER 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	2/6/2024 2/20/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER & LABEL MAKER & COPY PAPER		0.00	0.00	0.00	0.00	0.00	200.00
20242166	15 TOOL HOLDERS 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	2/6/2024 2/20/2024		0.00	429.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15 TOOL HOLDERS		0.00	0.00	0.00	0.00	0.00	429.00
20242167	4 NEW TIRES/ 4 DISPOSAL TIRES - UNIT #460 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	2/6/2024 2/20/2024		0.00	1,498.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES/ 4 DISPOSAL TIRES - UNIT #4		0.00	0.00	0.00	0.00	0.00	1,498.64
20242168	NARCOTICS VOUCHERS 1860 - QUALITY PRINTING	Completed County Courthouse	2/6/2024 2/20/2024		0.00	187.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NARCOTICS VOUCHERS		0.00	0.00	0.00	0.00	0.00	187.00
20242169	4' LED LIGHT BULBS - JAIL 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Jail	2/6/2024 2/20/2024		0.00	274.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4' LED LIGHT BULBS - JAIL		0.00	0.00	0.00	0.00	0.00	274.64
20242170	UNIT #8068-GAL OF OIL & FILTER 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 1	2/6/2024 2/20/2024		0.00	63.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT #8068-GAL OF OIL & FILTER		0.00	0.00	0.00	0.00	0.00	63.06
20242171	TWO LAWN MOWER BATTERIES - JAIL 1739 - NAPA AUTO PARTS	Completed County Jail	2/6/2024 2/20/2024		0.00	150.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO LAWN MOWER BATTERIES - JAIL		0.00	0.00	0.00	0.00	0.00	150.68
20242172	REIMBURSE CASH BOND ACCT FOR NEW CHECK COSTS 01975 - ERATH COUNTY CLERK	Completed Annex III	2/6/2024 2/20/2024		0.00	82.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REIMBURSE CASH BOND ACCT FOR NEW C		0.00	0.00	0.00	0.00	0.00	82.76

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242174	BATTERY BRACKET FOR LAWN MOWER - JAIL 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Jail	2/6/2024 2/20/2024		0.00	9.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY BRACKET FOR LAWN MOWER - J.		0.00	0.00	0.00	0.00	0.00	9.94
20242175	OXYGEN, PAIR OF PLIERS 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 1	2/6/2024 2/20/2024		0.00	77.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN, PAIR OF PLIERS		0.00	0.00	0.00	0.00	0.00	77.69
20242176	TWO CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/6/2024 2/20/2024		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
20242177	DRAIN O FOR SO 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	2/6/2024 2/20/2024		0.00	30.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN O FOR SO		0.00	0.00	0.00	0.00	0.00	30.57
20242178	NEW TIRE & DISPOSAL TIRE PLT# 9070970 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	2/6/2024 2/20/2024		0.00	312.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE & DISPOSAL TIRE PLT# 9070970		0.00	0.00	0.00	0.00	0.00	312.66
20242179	ROAD BASE - CR 153 01680 - KIEWIT MINING GROUP INC	Completed Precinct 3	2/7/2024 2/21/2024		0.00	15,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 153		0.00	0.00	0.00	0.00	0.00	15,000.00
20242180	TISSUE, SCISSORS, CALCULATOR TAPE, 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	2/7/2024 2/21/2024		0.00	25.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TISSUE, SCISSORS, CALCULATOR TAPE,		0.00	0.00	0.00	0.00	0.00	25.89
20242181	BUSINESS & NOTE CARDS FOR CHILE ALEXANDER 1860 - QUALITY PRINTING	Completed Justice Center	2/7/2024 2/21/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS & NOTE CARDS FOR CHILE ALEX		0.00	0.00	0.00	0.00	0.00	100.00
20242182	REPLACED USED TIRE & CHANGE OVER -PLT# 9070959 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	2/7/2024 2/21/2024		0.00	195.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACED USED TIRE & CHANGE OVER -PI		0.00	0.00	0.00	0.00	0.00	195.00
20242183	PARTS WASHER CLEAN OUT - SHARED EQUIP 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	2/7/2024 2/21/2024		0.00	319.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER CLEAN OUT - SHARED EQI		0.00	0.00	0.00	0.00	0.00	319.90

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242184	SIGNS FOR EQUIPMENT 1514 - CRE 8 SIGNS & GRAFIXS	Completed Precinct 3	2/7/2024 2/21/2024		0.00	240.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNS FOR EQUIPMENT		0.00	0.00	0.00	0.00	0.00	240.00
20242186	ROAD BASE CR 277 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	2/8/2024 2/22/2024		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 277		0.00	0.00	0.00	0.00	0.00	1,500.00
20242187	SWITCHES FOR GRADALL 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 2	2/8/2024 2/22/2024		0.00	284.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITCHES FOR GRADALL		0.00	0.00	0.00	0.00	0.00	284.54
20242188	250 GAL UNLEADED FUEL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	2/8/2024 2/22/2024		0.00	854.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GAL UNLEADED FUEL		0.00	0.00	0.00	0.00	0.00	854.00
20242189	REPAIR TO SHOWER LEAK AT SHERIFFS OFFICE 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed County Sheriff	2/8/2024 2/22/2024		0.00	1,189.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TO SHOWER LEAK AT SHERIFFS OF		0.00	0.00	0.00	0.00	0.00	1,189.52
20242190	FOOD HANDLERS LICENSE X2 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	2/8/2024 2/22/2024		0.00	56.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD HANDLERS LICENSE X8		0.00	0.00	0.00	0.00	0.00	56.00
20242191	BLACK TRASH BAGS, TOILET PAPER, STYROFOAM TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/8/2024 2/22/2024		0.00	789.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK TRASH BAGS, TOILET PAPER, STYRC		0.00	0.00	0.00	0.00	0.00	789.18
20242192	GLOVES,BANDAGING,IV SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	2/8/2024 2/22/2024		0.00	345.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES,BANDAGING,IV SUPPLIES		0.00	0.00	0.00	0.00	0.00	345.52
2024-2192	CROSSED ROCK - CR 274 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	2/9/2024 2/23/2024		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CROSSED ROCK - CR 274		0.00	0.00	0.00	0.00	0.00	2,000.00
20242193	V-FIB PADS, IV SUPPLIES, INTUBATION SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	2/8/2024 2/22/2024		0.00	726.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
V-FIB PADS, IV SUPPLIES, INTUBATION SUF		0.00	0.00	0.00	0.00	0.00	726.73

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2024-2193	HOSE FOR DISTRIBUTOR TRUCKS 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 1	2/9/2024 2/23/2024		0.00	1,592.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE FOR DISTRIBUTOR TRUCKS		1.00	1,592.95	0.00	0.00	0.00	1,592.95
20242194	ROAD BASE MTN LAKES-SKYLINE DR 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	2/8/2024 2/22/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE MTN LAKES-SKYLINE DR		0.00	0.00	0.00	0.00	0.00	300.00
20242195	MEDICATIONS 01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	Completed County Courthouse	2/8/2024 2/22/2024		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS		0.00	0.00	0.00	0.00	0.00	350.00
20242196	NOTARY-TRISTIN DURRETT 1382 - FRASER AGENCY INC	Completed County Sheriff	2/8/2024 2/22/2024		0.00	95.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY-TRISTIN DURRETT		0.00	0.00	0.00	0.00	0.00	95.56
20242197	PENS, FOLDERS PAGE PROTECTORS 1991 - STAPLES BUSINESS CREDIT	Completed Dublin Annex	2/8/2024 2/22/2024		0.00	62.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS, FOLDERS PAGE PROTECTORS		0.00	0.00	0.00	0.00	0.00	62.00
20242201	SEALING TABS 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	2/9/2024 2/23/2024		0.00	19.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALING TABS		0.00	0.00	0.00	0.00	0.00	19.98
20242202	REGISTRATION-NATALIE HOLLINGSWORTH-DRUG IMPA 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	2/9/2024 2/23/2024		0.00	290.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-NATALIE HOLLINGSWORTH		0.00	0.00	0.00	0.00	0.00	290.00
20242203	VOTING BANNER 1973 - SIGNS EXPRESS PLUS, LLC	Completed Annex III	2/9/2024 2/23/2024		0.00	120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOTING BANNER		1.00	120.00	0.00	0.00	0.00	120.00
20242204	QUART OF OIL FOR UNIT 4961 1789 - O'REILLY AUTO PARTS	Completed County Sheriff	2/12/2024 2/26/2024		0.00	12.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUART OF OIL FOR UNIT 4961		0.00	0.00	0.00	0.00	0.00	12.49
20242205	NEW TIRE WITH DISPOSAL FOR TRAILER - 9070968 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	2/12/2024 2/26/2024		0.00	312.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE WITH DISPOSAL FOR TRAILER - 9070968		0.00	0.00	0.00	0.00	0.00	312.66

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242207	PHYSICAL - NEW HIRE - ALEX PATTERSON MOORE 1141 - C L AND W PLLC	Completed County Sheriff	2/12/2024 2/26/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL - NEW HIRE - ALEX PATTERSON I		0.00	0.00	0.00	0.00	0.00	150.00
20242208	PSYCHOLOGICAL EXAM-NEW HIRE-ALEX PATTERSON M 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	2/12/2024 2/26/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EXAM-NEW HIRE-ALEX P.		0.00	0.00	0.00	0.00	0.00	175.00
20242209	AIR & OIL FILTER FOR MEMPHIS BAYS TRUCK UNIT #40C 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	2/12/2024 2/26/2024		0.00	61.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR & OIL FILTER FOR MEMPHIS BAYS TRU		0.00	0.00	0.00	0.00	0.00	61.98
20242210	1 BUCKET OF HYDRAULIC OIL-UNIT #2548 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	2/12/2024 2/26/2024		0.00	122.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 BUCKET OF HYDRAULIC OIL-UNIT #2548		0.00	0.00	0.00	0.00	0.00	122.59
20242211	HP 972X INK CARTRIDGES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	2/12/2024 2/26/2024		0.00	515.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 972X INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	515.35
20242212	PRE-EMPLOY SESILY AGUIRRE 1141 - C L AND W PLLC	Completed County Courthouse	2/12/2024 2/26/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY SESILY AGUIRRE		0.00	0.00	0.00	0.00	0.00	145.00
20242213	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	2/12/2024 2/26/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20242214	PENS/FLASH DRIVE/TEST KIT/COFFEE/SCISSOR/HANDTC 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/12/2024 2/26/2024		0.00	235.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS/FLASH DRIVE/TEST KIT/COFFEE/SCIS		0.00	0.00	0.00	0.00	0.00	235.38
20242215	2024 JOHN DEERE MINI EXCAVATOR 1881 - RDO EQUIPMENT CO.	Completed Precinct 1	2/12/2024 2/26/2024		0.00	82,856.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2024 JOHN DEERE MINI EXCAVATOR		0.00	0.00	0.00	0.00	0.00	82,856.81
20242216	LESO ATV REPAIRS - SERVICE/FUEL PUMP/BATTERY 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/12/2024 2/26/2024		0.00	180.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LESO ATV REPAIRS - SERVICE/FUEL PUMP/		0.00	0.00	0.00	0.00	0.00	180.84

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242217	LODGING-KIM JOHNSON & DANNETTE BURKE- 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/12/2024 2/26/2024		0.00	84.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-KIM JOHNSON & DANNETTE BU		0.00	0.00	0.00	0.00	0.00	84.53
20242218	NOTICE OF PUBLIC HEARING FOR REVISION OF 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	2/12/2024 2/26/2024		0.00	78.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTICE OF PUBLIC HEARING FOR REVISIOI		0.00	0.00	0.00	0.00	0.00	78.00
20242219	ROAD BASE-CR 140 & CR 162 & CR 139 01680 - KIEWIT MINING GROUP INC	Completed Precinct 4	2/12/2024 2/26/2024		0.00	20,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 140 & CR 162 & CR 139		0.00	0.00	0.00	0.00	0.00	20,000.00
20242220	CANON 067 BLACK TONER, GLUE STICKS, AIR DUSTER, 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	2/12/2024 2/26/2024		0.00	115.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON 067 BLACK TONER, GLUE STICKS, /		0.00	0.00	0.00	0.00	0.00	115.80
20242221	DELIVERED 441 GALLONS OF BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	2/13/2024 2/27/2024		0.00	1,671.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELIVERED 441 GALLONS OF BLUE DEF		0.00	0.00	0.00	0.00	0.00	1,671.39
20242222	PRE-EMPLOY FOR ANNA MURRAY 1141 - C L AND W PLLC	Completed County Courthouse	2/13/2024 2/27/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY FOR ANNA MURRAY		0.00	0.00	0.00	0.00	0.00	145.00
20242223	4 NEW TIRES-TRUCK UNIT #3992 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	2/13/2024 2/27/2024		0.00	1,420.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES-TRUCK UNIT #3992		0.00	0.00	0.00	0.00	0.00	1,420.00
20242224	HP 58X BLACK TONER-QTY 1 & CANON 220 BLACK-QTY 1991 - STAPLES BUSINESS CREDIT	Completed Dublin Annex	2/13/2024 2/27/2024		0.00	238.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 58X BLACK TONER-QTY 1 & CANON 220		0.00	0.00	0.00	0.00	0.00	238.63
20242225	CARRIER BEARING-UNIT #7837 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 2	2/13/2024 2/27/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARRIER BEARING-UNIT #7837		0.00	0.00	0.00	0.00	0.00	125.00
20242226	PHYSICAL/DRUG SCREEN - EMILY MICHAEL - NEW JAILE 1141 - C L AND W PLLC	Completed County Sheriff	2/13/2024 2/27/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG SCREEN - EMILY MICHAEL		0.00	0.00	0.00	0.00	0.00	150.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242227	PSYCHOLOGICAL EVAL - EMILY MICHAEL - NEW JAILER 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	2/13/2024 2/27/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EVAL - EMILY MICHAEL -		0.00	0.00	0.00	0.00	0.00	175.00
20242228	LAPTOP BAG, BINDER CLIPS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/13/2024 2/27/2024		0.00	127.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAPTOP BAG, BINDER CLIPS		0.00	0.00	0.00	0.00	0.00	127.94
20242229	WEBCAM & USB EXTENTION CABLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/13/2024 2/27/2024		0.00	91.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEBCAM & USB EXTENTION CABLE		0.00	0.00	0.00	0.00	0.00	91.98
20242230	SERVICE ON ALBERTS PICKUP 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	2/14/2024 2/28/2024		0.00	93.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE ON ALBERTS PICKUP		0.00	0.00	0.00	0.00	0.00	93.83
20242231	LAUNDERING SERVICE-MOPS, TOWEL & MATS 01239 - SPEED WASH LAUNDRY	Completed County Courthouse	2/14/2024 2/28/2024		0.00	148.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDERING SERVICE-MOPS, TOWEL & M		0.00	0.00	0.00	0.00	0.00	148.63
20242232	ROAD BASE-CR 175 01680 - KIEWIT MINING GROUP INC	Completed Precinct 3	2/14/2024 2/28/2024		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 175		0.00	0.00	0.00	0.00	0.00	2,000.00
20242233	MURPHY SWITCH-PATCHER 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	2/14/2024 2/28/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MURPHY SWITCH-PATCHER		0.00	0.00	0.00	0.00	0.00	75.00
20242234	FLAT FIXED ON TRAILER 9070951 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	2/14/2024 2/28/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON TRAILER 9070951		0.00	0.00	0.00	0.00	0.00	35.00
20242235	FLAT FIXED ON TRAILER 9070952 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	2/14/2024 2/28/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON TRAILER 9070952		0.00	0.00	0.00	0.00	0.00	35.00
20242236	SHRINK WRAP 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	2/14/2024 2/28/2024		0.00	43.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHRINK WRAP		0.00	0.00	0.00	0.00	0.00	43.59

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242237	CLR CLEANER-FOR THE SHERIFF'S OFFICE 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	2/14/2024 2/28/2024		0.00	6.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLR CLEANER-FOR THE SHERIFF'S OFFICE		0.00	0.00	0.00	0.00	0.00	6.59
20242238	CHALLENGE COINS ECSO INCENTIVE - CC9502 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/14/2024 2/28/2024		0.00	623.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHALLENGE COINS ECSO INCENTIVE - CC9!		0.00	0.00	0.00	0.00	0.00	623.00
20242239	FLAT FIXED & STEM - MAC TRUCK 21 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	2/14/2024 2/28/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED & STEM - MAC TRUCK 21		0.00	0.00	0.00	0.00	0.00	45.00
20242240	MOUNT & O-RING ON LOOSE TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	2/14/2024 2/28/2024		0.00	85.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNT & O-RING ON LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	85.00
20242241	JARM AND SKULL MOUNT FOR NIGHT VISION 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/14/2024 2/28/2024		0.00	79.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JARM AND SKULL MOUNT FOR NIGHT VISI		0.00	0.00	0.00	0.00	0.00	79.97
20242242	CONF REG-CHRIS BROOKS-TEXAS DIV OF EMERGENCY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/14/2024 2/28/2024		0.00	255.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-CHRIS BROOKS-TEXAS DIV OF E		0.00	0.00	0.00	0.00	0.00	255.00
20242243	LODGING-CHRIS BROOKS- 02044 - FNBO	Completed County Courthouse	2/14/2024 2/28/2024		0.00	540.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-CHRIS BROOKS-		0.00	0.00	0.00	0.00	0.00	540.00
20242244	COFFEE-2 CASES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/14/2024 2/28/2024		0.00	69.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE-2 CASES		0.00	0.00	0.00	0.00	0.00	69.45
20242246	AAA BATTERIES/KLEENEX/HAND TOWELS/SUGAR/SWEI 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/14/2024 2/28/2024		0.00	140.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AAA BATTERIES/KLEENEX/HAND TOWELS/		0.00	0.00	0.00	0.00	0.00	140.96
20242247	FILE FOLDERS/ENVELOPES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/14/2024 2/28/2024		0.00	220.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS/ENVELOPES		0.00	0.00	0.00	0.00	0.00	220.29

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242248	TRUCK WINDOW TINT UNIT 1272 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	2/15/2024 2/29/2024		0.00	480.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK WINDOW TINT UNIT 1272		0.00	0.00	0.00	0.00	0.00	480.00
20242249	MACK SEMI TRUCK-TRACTOR 1134 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	2/15/2024 2/29/2024		0.00	148,398.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MACK SEMI TRUCK-TRACTOR MODEL #P10		0.00	0.00	0.00	0.00	0.00	148,398.50
20242251	OIL/FILTER/SERVICE UNIT 4474 1915 - DISCOUNT WHEEL & TIRE	Completed County Sheriff	2/15/2024 2/29/2024		0.00	112.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL/FILTER/SERVICE UNIT 4474		0.00	0.00	0.00	0.00	0.00	112.66
20242252	RUBBER FLOORING FOR OFFICE & RESTROOM @ JAIL 01984 - A & A CONCRETE LLC	Completed County Jail	2/15/2024 2/29/2024		0.00	9,900.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBER FLOORING FOR OFFICE & RESTROOM		0.00	0.00	0.00	0.00	0.00	9,900.00
20242253	SOFTENER, DETERGENT, BLEACH, AIRLIFT, TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/15/2024 2/29/2024		0.00	595.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOFTENER, DETERGENT, BLEACH, AIRLIFT, TOILET PAPER		0.00	0.00	0.00	0.00	0.00	595.88
20242254	JAN 2024 PCT 2 FUEL 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	2/15/2024 2/29/2024		0.00	7,968.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAN 2024 PCT 2 FUEL		0.00	0.00	0.00	0.00	0.00	7,968.97
20242255	ALL PURPOSE SORTER 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	2/15/2024 2/29/2024		0.00	19.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALL PURPOSE SORTER		0.00	0.00	0.00	0.00	0.00	19.86
20242256	VEHICLE REG-UNIT #4961-2018 CHEV-LP#1342787 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	2/15/2024 2/29/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #4961-2018 CHEV-LP#1342787		0.00	0.00	0.00	0.00	0.00	7.50
20242257	RED DIESEL-2999 GAL @ \$3.117/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	2/16/2024 3/1/2024		0.00	26,291.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR DIESEL-1998 GAL @ \$3.314/GAL		0.00	0.00	0.00	0.00	0.00	6,621.37
UNLEADED FUEL-3005 GAL @ \$3.435/GAL		0.00	0.00	0.00	0.00	0.00	10,322.17
RED DIESEL-2999 GAL @ \$3.117/GAL		0.00	0.00	0.00	0.00	0.00	9,347.88

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20242258	CONF REG-COLBY REYNOLDS-2024 COUNTY TECHNOLO 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/16/2024 3/1/2024		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-COLBY REYNOLDS-2024 COUNT		0.00	0.00	0.00	0.00	0.00	275.00
20242259	LODGING-COLBY REYNOLDS-SHERATON AUSTIN 02044 - FNBO	Completed County Courthouse	2/16/2024 3/1/2024		0.00	577.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS		0.00	0.00	0.00	0.00	0.00	49.80
LODGING-COLBY REYNOLDS-SHERATON A		0.00	0.00	0.00	0.00	0.00	527.31
20242260	KEYBOARD TRAY 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/16/2024 3/1/2024		0.00	52.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYBOARD TRAY		0.00	0.00	0.00	0.00	0.00	37.21
STICKY NOTES, MOUSE PAD		0.00	0.00	0.00	0.00	0.00	14.79
20242262	NEW TIRE ON KOMATSU LOADER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 3	2/20/2024 3/5/2024		0.00	1,917.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON KOMATSU LOADER		0.00	0.00	0.00	0.00	0.00	1,917.00
20242265	SPEED SENSOR - UNIT # 267X 1917 - ROMCO, INC.	Completed Precinct 4	2/20/2024 3/5/2024		0.00	525.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPEED SENSOR - UNIT # 267X		0.00	0.00	0.00	0.00	0.00	525.26
20242266	AMMUNITION 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	2/20/2024 3/5/2024		0.00	3,470.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION		0.00	0.00	0.00	0.00	0.00	3,470.00
20242267	WRECKER SERVICE 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	2/20/2024 3/5/2024		0.00	85.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WRECKER SERVICE		0.00	0.00	0.00	0.00	0.00	85.00
20242268	VALVE FOR PATCH TRUCK 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 3	2/20/2024 3/5/2024		0.00	7.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVE FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	7.62
20242269	PINION SHAFT, CIRCLE, SHIMS, SEAL-UNIT #5590 1465 - HOLT TEXAS, LTD	Completed Precinct 2	2/20/2024 3/5/2024		0.00	5,111.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PINION SHAFT, CIRCLE, SHIMS, SEAL-UNIT		0.00	0.00	0.00	0.00	0.00	5,111.30

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242270	ASPHALT - SHARED 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 4	2/20/2024 3/5/2024		0.00	12,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT - SHARED		0.00	0.00	0.00	0.00	0.00	12,000.00
20242271	INSPECTION & OIL CHANGE-TOMMY'S TRUCK UNIT #44 1283 - DEANS OIL & LUBE	Completed County Courthouse	2/20/2024 3/5/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION & OIL CHANGE-TOMMY'S TRU		0.00	0.00	0.00	0.00	0.00	100.00
20242272	TWO NEW TIRES/ONE DISPOSAL - UNIT 9062694 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	2/20/2024 3/5/2024		0.00	615.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES/ONE DISPOSAL - UNIT 90		0.00	0.00	0.00	0.00	0.00	615.32
20242273	ONE PULL OFF USED TIRE/ONE DISPOSAL -1154717 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	2/20/2024 3/5/2024		0.00	160.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE PULL OFF USED TIRE/ONE DISPOSAL -		0.00	0.00	0.00	0.00	0.00	160.00
20242274	DRUG TEST-NEELY HALFORD 1141 - C L AND W PLLC	Completed County Courthouse	2/20/2024 3/5/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TEST-NEELY HALFORD		0.00	0.00	0.00	0.00	0.00	50.00
20242275	REPAIR SERVICE ON UNIT #810 01382 - BROCK AUTO	Completed County Courthouse	2/20/2024 3/5/2024		0.00	485.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR SERVICE ON UNIT #810		0.00	0.00	0.00	0.00	0.00	485.00
20242276	DIAPHRAGM ASSEMBLY-PLUMBING PARTS-FOR JAIL 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	2/21/2024 3/6/2024		0.00	117.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIAPHRAGM ASSEMBLY-PLUMBING PARTS-		0.00	0.00	0.00	0.00	0.00	117.36
20242277	REGISTRATION-TONYA HILZER-TX CTR FOR JUDICIARY 2085 - TEXAS CENTER FOR THE JUDICIAR	Completed County Courthouse	2/21/2024 3/6/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-TONYA HILZER-TX CTR FOF		0.00	0.00	0.00	0.00	0.00	75.00
20242278	REGISTRATION-CANDY PERRY-TEXAS CENTER FOR THE 2085 - TEXAS CENTER FOR THE JUDICIAR	Completed Justice Center	2/21/2024 3/6/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-CANDY PERRY-TEXAS CENT		0.00	0.00	0.00	0.00	0.00	75.00
20242279	HP LASERJET INK CARTRIDGE 212A - DISPATCH 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	2/21/2024 3/6/2024		0.00	174.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP LASERJET INK CARTRIDGE 212A - DISPA		0.00	0.00	0.00	0.00	0.00	174.23

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242280	BOLTS,WASHER,PLATE,SHIMS- UNIT#5590 1465 - HOLT TEXAS, LTD	Completed Precinct 2	2/21/2024 3/6/2024		0.00	161.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS,WASHER,PLATE,SHIMS- UNIT#5590		0.00	0.00	0.00	0.00	0.00	161.38
20242281	PHYSICAL/DRUG SCREEN - EVELYN PEARSON NEW JAILE 1141 - C L AND W PLLC	Completed County Sheriff	2/21/2024 3/6/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG SCREEN - EVELYN PEARSC		0.00	0.00	0.00	0.00	0.00	150.00
20242282	FLAT REPAIR ON FRTLINER 11 - LP# 1382497 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	2/21/2024 3/6/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON FRTLINER 11 - LP# 13824!		0.00	0.00	0.00	0.00	0.00	35.00
20242283	PSYCHOLOGICAL EXAM - EVELYN PEARSON NEW JAILER 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	2/21/2024 3/6/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EXAM - EVELYN PEARSO!		0.00	0.00	0.00	0.00	0.00	175.00
20242284	PHYSICAL/DRUG TEST - AUSTIN FORSHEE NEW JAILER 1141 - C L AND W PLLC	Completed County Sheriff	2/21/2024 3/6/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG TEST - AUSTIN FORSHEE I		0.00	0.00	0.00	0.00	0.00	150.00
20242285	PSYCHOLOGICAL EXAM - AUSTIN FORSHEE NEW JAILER 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	2/21/2024 3/6/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EXAM - AUSTIN FORSHEE		0.00	0.00	0.00	0.00	0.00	175.00
20242286	EPSON INK CARTRIDGES - WOODRUFF PRINTER 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/21/2024 3/6/2024		0.00	368.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EPSON INK CARTRIDGES - WOODRUFF PRI		0.00	0.00	0.00	0.00	0.00	368.00
20242287	PHYSICAL/DRUG TEST - CHRIS FETTERS NEW DEPUTY 1141 - C L AND W PLLC	Completed County Sheriff	2/21/2024 3/6/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG TEST - CHRIS FETTERS NE		0.00	0.00	0.00	0.00	0.00	150.00
20242288	BADGE FOR SAMANTHA ETHRIDGE 1833 - POLICE & SHERIFF PRESS, INC	Completed Juvenile Probation	2/21/2024 3/6/2024		0.00	17.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BADGE FOR SAMANTHA ETHRIDGE		0.00	0.00	0.00	0.00	0.00	17.60
20242289	2 NEW BATTERIES FOR UNIT 5068 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	2/21/2024 3/6/2024		0.00	476.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW BATTERIES FOR UNIT 5068		0.00	0.00	0.00	0.00	0.00	476.00

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242290	DUES-JENNIFER CAREY-TAX ASSESSOR COLLECTORS 2055 - TAX ASSESSOR COLLECTORS ASSOC	Completed Tax Office	2/21/2024 3/6/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUES-JENNIFER CAREY-TAX ASSESSOR COI		0.00	0.00	0.00	0.00	0.00	150.00
20242291	T-SHIRTS 01725 - VB GRAPHIX	Completed Precinct 2	2/22/2024 3/7/2024		0.00	301.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T-SHIRTS		0.00	0.00	0.00	0.00	0.00	301.23
20242292	(1) SAMSUNG 98" COMMERCIAL 4K UHD LCD DISPLAY, 1165 - CDW GOVERNMENT	Completed Annex III	2/22/2024 3/7/2024		0.00	12,579.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(1) SAMSUNG 98" COMMERCIAL 4K UHD I		0.00	0.00	0.00	0.00	0.00	12,579.78
20242293	(1) SAMSUNG WMN-8200SF DISPLAY WALL MOUNT 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	2/22/2024 3/7/2024		0.00	432.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(1) SAMSUNG WMN-8200SF DISPLAY WAL		0.00	0.00	0.00	0.00	0.00	432.77
20242294	MEALS FOR ELECTION WORKERS 2/21/2024 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	2/22/2024 3/7/2024		0.00	298.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR ELECTION WORKERS 2/21/202		0.00	0.00	0.00	0.00	0.00	298.35
20242295	IGLOO COOLER QTY 3 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/22/2024 3/7/2024		0.00	253.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IGLOO COOLER QTY 3		0.00	0.00	0.00	0.00	0.00	253.08
20242296	PHYSICAL/DRUG SCREEN DORIS MCFARLIN-DISPATCH 1141 - C L AND W PLLC	Completed County Sheriff	2/22/2024 3/7/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG SCREEN DORIS MCFARLIN		0.00	0.00	0.00	0.00	0.00	150.00
20242297	INSPECTIONS ON FACILITIES TRUCK 1344473 & 1295173 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	2/22/2024 3/7/2024		0.00	14.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS ON FACILITIES TRUCK 13444		0.00	0.00	0.00	0.00	0.00	14.00
20242298	VEHICLE REG - UNIT#4460 -2016 FORD PK 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	2/22/2024 3/7/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG - UNIT#4460 -2016 FORD PK		0.00	0.00	0.00	0.00	0.00	7.50
20242299	ROAD BASE - CR 175 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	2/22/2024 3/7/2024		0.00	5,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 175		0.00	0.00	0.00	0.00	0.00	5,000.00

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242300	LESO TRAILER-REPLACED WHEEL BEARINGS/FIXED WIRI 1378 - FOX TRAILER SERVICE, LLC	Completed County Sheriff	2/22/2024 3/7/2024		0.00	581.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LESO TRAILER-REPLACED WHEEL BEARING		0.00	0.00	0.00	0.00	0.00	581.85
20242301	POLO SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	2/22/2024 3/7/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLO SHIRTS		0.00	0.00	0.00	0.00	0.00	150.00
20242303	UNIT # 0610-FUEL INJECTOR CONTROL ASSEMBLY 1465 - HOLT TEXAS, LTD	Completed Precinct 1	2/23/2024 3/8/2024		0.00	795.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT # 0610-FUEL INJECTOR CONTROL AS:		0.00	0.00	0.00	0.00	0.00	795.89
20242304	SAN ANGELO LIVESTOCK SHOW 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/23/2024 3/8/2024		0.00	1,171.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAN ANGELO LIVESTOCK SHOW-FUEL		0.00	0.00	0.00	0.00	0.00	108.43
SAN ANGELO LIVESTOCK SHOW-MEALS		0.00	0.00	0.00	0.00	0.00	95.30
SAN ANGELO LIVESTOCK SHOW		0.00	0.00	0.00	0.00	0.00	967.28
20242306	GANG INTELLIGENCE CONFERENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	2/23/2024 3/8/2024		0.00	425.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GANG INTELLIGENCE CONFERENCE		0.00	0.00	0.00	0.00	0.00	425.82
20242307	VALVE & 5 GALLON BUCKETS-UNIT #803 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	2/23/2024 3/8/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVE & 5 GALLON BUCKETS-UNIT #803		0.00	0.00	0.00	0.00	0.00	50.00
20242308	JAN 2024 TRANSPORT - JAIL 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	2/23/2024 3/8/2024		0.00	51.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAN 2024 TRANSPORT - JAIL		0.00	0.00	0.00	0.00	0.00	36.56
JAN 2024 TRANSPORT - JAIL		0.00	0.00	0.00	0.00	0.00	14.70
20242309	LEGAL BOOKS 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	2/23/2024 3/8/2024		0.00	480.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEGAL BOOKS		0.00	0.00	0.00	0.00	0.00	480.00
20242310	HAND SOAP/PENS/DIVIDERS/AG13 BATT./PAIN MED 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/23/2024 3/8/2024		0.00	74.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SOAP/PENS/DIVIDERS/AG13 BATT./		0.00	0.00	0.00	0.00	0.00	74.72

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242311	P5 PATCH TRUCK 01981 - J & J EQUIPMENT LLC	Completed Precinct 3	2/23/2024 3/8/2024		0.00	175,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
P5 PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	175,000.00
20242312	BASIC CORRECTIONS COURSE-DALLI VALENTINE 2064 - TEEEX/ITSI	Completed County Jail	2/23/2024 3/8/2024		0.00	302.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC CORRECTIONS COURSE-DALLI VALEI		0.00	0.00	0.00	0.00	0.00	302.00
20242313	PHYSICAL/DRUG TEST - SERVANDO SOTELO, JR, JAILER 1141 - C L AND W PLLC	Completed County Sheriff	2/23/2024 3/8/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG TEST - SERVANDO SOTELI		0.00	0.00	0.00	0.00	0.00	150.00
20242314	PSYCHOLOGICAL EXAM - SERVANDO SOTELO, JR. JAILEF 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	2/23/2024 3/8/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EXAM - SERVANDO SOTE		0.00	0.00	0.00	0.00	0.00	175.00
20242315	ROAD BASE FOR CR 187 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	2/26/2024 3/11/2024		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR CR 187		0.00	0.00	0.00	0.00	0.00	2,000.00
20242316	SURGE TANK - UNIT 7836 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	2/26/2024 3/11/2024		0.00	662.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SURGE TANK - UNIT 7836		0.00	0.00	0.00	0.00	0.00	662.15
20242317	QUOTE T1792787 SGT. CHEVRONS (2) ROBISON 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	2/26/2024 3/11/2024		0.00	9.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUOTE T1792787 SGT. CHEVRONS (2) RO		0.00	0.00	0.00	0.00	0.00	9.98
20242318	QUOTE T1792823 POINT BLANK CARRIERS (2) 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	2/26/2024 3/11/2024		0.00	2,775.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUOTE T1792823 POINT BLANK CARRIERS		0.00	0.00	0.00	0.00	0.00	2,775.00
20242319	TUITION FOR BASIC TELECOMMUNICATIONS COURSE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/26/2024 3/11/2024		0.00	277.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TUITION FOR BASIC TELECOMMUNICATIO		0.00	0.00	0.00	0.00	0.00	277.00
20242320	2 FELT HATS - PALENCIA/JONES CC9502 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/26/2024 3/11/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FELT HATS - PALENCIA/JONES CC9502		0.00	0.00	0.00	0.00	0.00	500.00

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242321	ASSISTED CHIN UP BAR-FOR FITNESS CENTER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/26/2024 3/11/2024		0.00	949.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASSISTED CHIN UP BAR-FOR FITNESS CENT		0.00	0.00	0.00	0.00	0.00	949.00
20242322	BUSINESS CARDS CHANCE, DURRETT 1860 - QUALITY PRINTING	Completed County Sheriff	2/26/2024 3/11/2024		0.00	115.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS CHANCE, DURRETT		0.00	0.00	0.00	0.00	0.00	115.50
20242323	CALCULATOR, REPLACEMENT TAPE, AVERY TAB SET 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/26/2024 3/11/2024		0.00	35.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALCULATOR, REPLACEMENT TAPE, AVER'		0.00	0.00	0.00	0.00	0.00	35.88
20242324	QUICK TRACH KITS 1858 - QUADMED INC	Completed County Courthouse	2/26/2024 3/11/2024		0.00	638.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUICK TRACH KITS		0.00	0.00	0.00	0.00	0.00	638.85
20242325	MEDICATIONS 01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	Completed County Courthouse	2/26/2024 3/11/2024		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS		0.00	0.00	0.00	0.00	0.00	450.00
20242326	WIRELESS ACCESSS POINTS FOR WIFI 1165 - CDW GOVERNMENT	Completed County Courthouse	2/26/2024 3/11/2024		0.00	544.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRELESS ACCESSS POINTS FOR WIFI		0.00	0.00	0.00	0.00	0.00	136.15
WIRELESS ACCESSS POINTS FOR WIFI		0.00	0.00	0.00	0.00	0.00	136.15
WIRELESS ACCESSS POINTS FOR WIFI		0.00	0.00	0.00	0.00	0.00	136.15
WIRELESS ACCESSS POINTS FOR WIFI		0.00	0.00	0.00	0.00	0.00	136.15
20242328	TX PUB INFORMATION ACT SEMINAR/WOODRUFF, CHA 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/26/2024 3/11/2024		0.00	700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TX PUB INFORMATION ACT SEMINAR/WO		0.00	0.00	0.00	0.00	0.00	700.00
20242329	EMBASSY SUITE HOTEL - SAN MARCOS, TRAINING, 2 RM 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/26/2024 3/11/2024		0.00	716.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBASSY SUITE HOTEL - SAN MARCOS, TR		0.00	0.00	0.00	0.00	0.00	716.30
20242330	LIGHT FOR UNIT 1372 1465 - HOLT TEXAS, LTD	Completed Precinct 2	2/26/2024 3/11/2024		0.00	153.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT FOR UNIT 1372		0.00	0.00	0.00	0.00	0.00	153.15

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242331	INVESTIGATOR PC BUILD 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	2/26/2024 3/11/2024		0.00	1,568.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INVESTIGATOR PC BUILD		0.00	0.00	0.00	0.00	0.00	1,568.71
20242332	PHYSICAL/DRUG TEST - JAILER J. BLEEKER 1141 - C L AND W PLLC	Completed County Sheriff	2/26/2024 3/11/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG TEST - JAILER J. BLEEKER		0.00	0.00	0.00	0.00	0.00	150.00
20242333	PHYSICAL/DRUG TEST JAILER D. MEIRON 1141 - C L AND W PLLC	Completed County Sheriff	2/26/2024 3/11/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG TEST JAILER D. MEIRON		0.00	0.00	0.00	0.00	0.00	150.00
20242334	PATCH ROCK - VARIOUS ROADS 01603 - J H STRAIN & SONS, INC	Completed Precinct 1	2/27/2024 3/12/2024		0.00	9,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATCH ROCK - VARIOUS ROADS		0.00	0.00	0.00	0.00	0.00	9,000.00
20242335	GRADE 4 ROCK-CR 201 01680 - KIEWIT MINING GROUP INC	Completed Precinct 3	2/27/2024 3/12/2024		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK-CR 201		0.00	0.00	0.00	0.00	0.00	2,000.00
20242336	CRS EMULSION-STORAGE TANK FOR POT HOLES 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	2/27/2024 3/12/2024		0.00	15,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS EMULSION-STORAGE TANK FOR POT I		0.00	0.00	0.00	0.00	0.00	15,000.00
20242337	TIRES FOR MEDIC 3 - QTY 2 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	2/27/2024 3/12/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR MEDIC 3 - QTY 2		0.00	0.00	0.00	0.00	0.00	500.00
20242338	2 FLAT REPAIRS-UNIT #5162-RYAN GIBSON TRUCK 1683 - M & M STATION	Completed Dublin Annex	2/27/2024 3/12/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLAT REPAIRS-UNIT #5162-RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	50.00
20242339	PSYCHOLOGICAL EXAM JAILER J. BLEEKER 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	2/27/2024 3/12/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EXAM JAILER J. BLEEKER		0.00	0.00	0.00	0.00	0.00	175.00
20242340	PSYCHOLOGICAL EXAM JAILER D. MEIRON 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	2/27/2024 3/12/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EXAM JAILER D. MEIRON		0.00	0.00	0.00	0.00	0.00	175.00

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242341	LODGING-KIM JOHNSON& DANNETTE BURKE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	2/27/2024 3/12/2024		0.00	723.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-KIM JOHNSON& DANNETTE BUI		0.00	0.00	0.00	0.00	0.00	723.35
20242342	PAPER CLIPS, RUBBER BANDS, REFILL INK, 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	2/27/2024 3/12/2024		0.00	1,728.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER CLIPS, RUBBER BANDS, REFILL INK,		0.00	0.00	0.00	0.00	0.00	1,728.20
20242344	BLD DETERGENT, SUPER SAND DISHWASHER DETERGEN 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/27/2024 3/12/2024		0.00	2,089.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLD DETERGENT, SUPER SAND DISHWASH		0.00	0.00	0.00	0.00	0.00	2,089.55
20242345	REPLACEMENT BATTERY 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	2/27/2024 3/12/2024		0.00	54.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT BATTERY		0.00	0.00	0.00	0.00	0.00	54.99
20242346	POSTAGE-RESERVE ACCT-DUBLIN 1827 - PITNEY BOWES	Completed Tax Office	2/27/2024 3/12/2024		0.00	7,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE-RESERVE ACCT-DUBLIN		0.00	0.00	0.00	0.00	0.00	1,000.00
POSTAGE-RESERVE ACCT-STEPHENVILLE		0.00	0.00	0.00	0.00	0.00	6,000.00
20242347	REIMBURSE ESCROW ACCOUNT FOR MAILING OF 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	2/27/2024 3/12/2024		0.00	718.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REIMBURSE ESCROW ACCOUNT FOR MAIL		0.00	0.00	0.00	0.00	0.00	718.35
20242348	FUEL HOSE FOR POLARIS 850 (LESO ATV) 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/27/2024 3/12/2024		0.00	79.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL HOSE FOR POLARIS 850 (LESO ATV)		0.00	0.00	0.00	0.00	0.00	79.99
20242349	TRANSMISSION CLUTCH FOR DUALY, UNIT 0359 01692 - TEXAS TRANSMISSIONS	Completed County Jail	2/27/2024 3/12/2024		0.00	2,244.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION CLUTCH FOR DUALY, UNI		0.00	0.00	0.00	0.00	0.00	2,244.00
20242351	FLAT & USED TIRE W/ DISPOSAL - LP 9070958 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	2/27/2024 3/12/2024		0.00	195.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT & USED TIRE W/ DISPOSAL - LP 9070		0.00	0.00	0.00	0.00	0.00	195.00

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242352	COPY PAPER/WHITE BOARD ERASERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/27/2024 3/12/2024		0.00	124.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER/WHITE BOARD ERASERS		0.00	0.00	0.00	0.00	0.00	124.07
20242353	CYLINDER AND PINS FOR UNIT #2633 -MOTOR GRATER 1465 - HOLT TEXAS, LTD	Completed Precinct 2	2/27/2024 3/12/2024		0.00	180.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINDER AND PINS FOR UNIT #2633 -MO		0.00	0.00	0.00	0.00	0.00	180.59
20242354	TABLES & CHAIRS FOR JURY ROOM 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	2/27/2024 3/12/2024		0.00	2,143.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TABLES & CHAIRS FOR JURY ROOM		0.00	0.00	0.00	0.00	0.00	2,143.04
20242355	REMOVAL & BODY POUCH-RUBEN G BENAVIDES 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/27/2024 3/12/2024		0.00	675.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL & BODY POUCH-RUBEN G BEN		0.00	0.00	0.00	0.00	0.00	675.00
20242356	REMOVAL, BODY POUCH & TRANSPORT TO DALLAS ME 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/27/2024 3/12/2024		0.00	1,011.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL, BODY POUCH & TRANSPORT TO		0.00	0.00	0.00	0.00	0.00	1,011.00
20242357	CLINTON ROBBINS-REMOVAL, BODY POUCH & TRANSP 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/27/2024 3/12/2024		0.00	1,011.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLINTON ROBBINS-REMOVAL, BODY POU		0.00	0.00	0.00	0.00	0.00	1,011.00
20242358	ALEAH ANN WEITZMAN-REMOVAL, BODY POUCH & 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/27/2024 3/12/2024		0.00	1,011.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALEAH ANN WEITZMAN-REMOVAL, BODY		0.00	0.00	0.00	0.00	0.00	1,011.00
20242359	BUSINESS CARDS 1860 - QUALITY PRINTING	Completed Justice Center	2/27/2024 3/12/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	35.00
20242360	DIFFICULT AIRWAY TRAINING-CHARLIE KOLB 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/27/2024 3/12/2024		0.00	1,250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIFFICULT AIRWAY TRAINING-CHARLIE KO		0.00	0.00	0.00	0.00	0.00	1,250.00
20242361	TWO ROLLS OF POSTAGE TAPE, TWO INKERS 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed Tax Office	2/27/2024 3/12/2024		0.00	234.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO ROLLS OF POSTAGE TAPE, TWO INKE		0.00	0.00	0.00	0.00	0.00	234.11

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242362	SHREDDING 01222 - EVERYTHING SHREDDED	Completed Justice Center	2/28/2024 3/13/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING		0.00	0.00	0.00	0.00	0.00	145.00
20242363	FULL SERVICE/ OIL CHANGE BRAD'S PK UNIT#4423 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	2/28/2024 3/13/2024		0.00	299.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FULL SERVICE/ OIL CHANGE BRAD'S PK UN		0.00	0.00	0.00	0.00	0.00	299.60
20242364	SUPPLIES FOR ELECTION DAY 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	2/28/2024 3/13/2024		0.00	104.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR ELECTION DAY		0.00	0.00	0.00	0.00	0.00	104.05
20242365	HOSE - UNIT # 7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	2/28/2024 3/13/2024		0.00	77.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE - UNIT # 7837		0.00	0.00	0.00	0.00	0.00	77.67
20242366	OVERNIGHT CHECK FOR J&J EQUIPMENT 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	2/28/2024 3/13/2024		0.00	64.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVERNIGHT CHECK FOR J&J EQUIPMENT		0.00	0.00	0.00	0.00	0.00	64.79
20242367	POINT BLANK MOLLE VEST CARRIER - CHANCE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	2/28/2024 3/13/2024		0.00	257.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POINT BLANK MOLLE VEST CARRIER - CHA		0.00	0.00	0.00	0.00	0.00	257.50
20242368	UNIFORM QUOTE QT1793918 DEPUTY SHIRTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	2/28/2024 3/13/2024		0.00	522.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM QUOTE QT1793918 DEPUTY SH		0.00	0.00	0.00	0.00	0.00	522.50
20242369	UNIFORM QUOTE QT1793929 DEPUTY PANTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	2/28/2024 3/13/2024		0.00	1,308.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM QUOTE QT1793929 DEPUTY PA		0.00	0.00	0.00	0.00	0.00	1,308.80
20242370	RADIO - TRACKHOE 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	2/28/2024 3/13/2024		0.00	53.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIO - TRACKHOE		0.00	0.00	0.00	0.00	0.00	26.92
RADIO - UNIT 34		0.00	0.00	0.00	0.00	0.00	26.92

Purchase Order Summary Report

Issued Date Range 02/01/2024 - 02/28/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20242371	RED DIESEL 7488 GAL @ \$3.01/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	2/28/2024 3/13/2024	0.00	22,538.88

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED DIESEL 7488 GAL @ \$3.01/GAL		0.00	0.00	0.00	0.00	0.00	22,538.88

Purchase Order Count: (213)	Total Trade Discount: 0.00	Total: 687,593.67
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