



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 01/01/2024 - 01/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242020	CHECKS FOR DISTRICT ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Annex III	1/18/2024 2/1/2024		0.00	184.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS FOR DISTRICT ACCOUNT		0.00	0.00	0.00	0.00	0.00	184.92
20242021	UJOINT-UNIT #VOLVO MOTOR GRADER 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 1	1/18/2024 2/1/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
U-JOINT-UNIT #VOLVO MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	125.00
20242022	GANG INTELLIGENCE & SUPERVISION CONF-MICHAEL 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	1/18/2024 2/1/2024		0.00	620.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GANG INTELLIGENCE & SUPERVISION CON		0.00	0.00	0.00	0.00	0.00	620.00
20242023	LODGING-MICHAEL HERNANDEX & COLTON GREEN 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	1/18/2024 2/1/2024		0.00	438.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-MICHAEL HERNANDEX & COLTC		0.00	0.00	0.00	0.00	0.00	438.00
20242024	FLAT REPAIR-MIDLAND TRAILER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	1/19/2024 2/2/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-MIDLAND TRAILER		0.00	0.00	0.00	0.00	0.00	45.00
20242025	FLAT REPAIR ON LOADER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 4	1/19/2024 2/2/2024		0.00	172.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON LOADER		0.00	0.00	0.00	0.00	0.00	172.00
20242026	BATTERY FOR RED DODGE 1135 - BRUNER MOTORS INC	Completed Juvenile Probation	1/19/2024 2/2/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR RED DODGE		0.00	0.00	0.00	0.00	0.00	250.00
20242027	MISC LAW BOOKS-ORDER #Q-07996165-QTY-10 BOOKS 2169 - THOMSON REUTERS-WEST	Completed Justice Center	1/19/2024 2/2/2024		0.00	2,433.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC LAW BOOKS-ORDER #Q-07996165-C		0.00	0.00	0.00	0.00	0.00	2,433.00
20242028	INK CARTRIDGES-CANNON 055, RUG, BOOKENDS, 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/19/2024 2/2/2024		0.00	586.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES-CANNON 055, RUG, BOC		0.00	0.00	0.00	0.00	0.00	586.93

Purchase Order Summary Report

Issued Date Range 01/01/2024 - 01/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total		
20242029	TRAINING - KOONSMAN - OSS ACADEMY 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/19/2024 2/2/2024		0.00	40.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING - KOONSMAN - OSS ACADEMY			0.00	0.00	0.00	0.00	0.00	40.00
20242030	MIRROR FOR UNIT#672 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 4	1/19/2024 2/2/2024		0.00	101.49		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR FOR UNIT#672			0.00	0.00	0.00	0.00	0.00	101.49
20242031	TRAINING - RICE - OSS ACADEMY 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/19/2024 2/2/2024		0.00	40.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING - RICE - OSS ACADEMY			0.00	0.00	0.00	0.00	0.00	40.00
20242032	PAPER/TRASH BAGS/FLASH DRIVES/POST ITS/HEATER/1 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/19/2024 2/2/2024		0.00	314.15		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER/TRASH BAG/FLASH DRIVES/POST IT			0.00	0.00	0.00	0.00	0.00	314.15
20242033	DRONE PILOT EXAM FOR SOUTHERLAND, THROUGH PS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/19/2024 2/2/2024		0.00	175.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
DRONE PILOT EXAM FOR SOUTHERLAND, '			0.00	0.00	0.00	0.00	0.00	175.00
20242034	INK CARTRIDGES 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	1/19/2024 2/2/2024		0.00	122.55		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES			0.00	0.00	0.00	0.00	0.00	122.55
20242036	HOLIDAY INN HOTEL ROOMS FOR 4, BASIC SWAT TRAIN 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/19/2024 2/2/2024		0.00	1,242.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLIDAY INN HOTEL ROOMS FOR 4, BASIC			0.00	0.00	0.00	0.00	0.00	1,242.00
20242037	TOWING SERVICE-UNIT #800-EMC TAHOE 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	1/19/2024 2/2/2024		0.00	100.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
TOWING SERVICE-UNIT #800-EMC TAHOE			0.00	0.00	0.00	0.00	0.00	100.00
20242038	TRANSMISSION REPAIR-UNIT #800 01692 - TEXAS TRANSMISSIONS	Completed County Courthouse	1/19/2024 2/2/2024		0.00	3,400.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION REPAIR-UNIT #800			0.00	0.00	0.00	0.00	0.00	3,400.00
20242039	REMOVE & REWORK ANTENNAS ON TOWER NEXT THE 01960 - V L STRICKLAND TOWER SERVICE INC	Completed County Courthouse	1/19/2024 2/2/2024		0.00	3,800.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVE & REWORK ANTENNAS ON TOWE			0.00	0.00	0.00	0.00	0.00	3,800.00

Purchase Order Summary Report

Issued Date Range 01/01/2024 - 01/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242040	FLAT FIXED ON FIRE TRUCK 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	1/22/2024 2/5/2024		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON FIRE TRUCK		0.00	0.00	0.00	0.00	0.00	30.00
20242041	FLAT REPAIR ON TRAILER-UNIT #LP9070982 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	1/22/2024 2/5/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER-UNIT #LP907098		0.00	0.00	0.00	0.00	0.00	35.00
20242042	OFFICE SUPPLIES FOR JAIL 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	1/22/2024 2/5/2024		0.00	532.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES FOR JAIL		0.00	0.00	0.00	0.00	0.00	532.91
20242043	OIL FILTER FOR 670G JOHN DEERE 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	1/22/2024 2/5/2024		0.00	974.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER FOR 670G JOHN DEERE		0.00	0.00	0.00	0.00	0.00	974.09
20242044	FITTING UNIT #1354 01344 - R B EVERETT & COMPANY	Completed Precinct 1	1/22/2024 2/5/2024		0.00	97.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTING UNIT #1354		0.00	0.00	0.00	0.00	0.00	97.00
20242045	2024 MEMBERSHIP DUES-CHILE ALEXANDER 2126 - TEXAS JUSTICE COURT JUDGES AS	Completed Justice Center	1/22/2024 2/5/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2024 MEMBERSHIP DUES-CHILE ALEXAND		0.00	0.00	0.00	0.00	0.00	75.00
20242046	SCRAPER 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	1/22/2024 2/5/2024		0.00	5.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCRAPER		0.00	0.00	0.00	0.00	0.00	5.69
20242047	FOUR NEW TIRES LP# 1422431 FORD F-450 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	1/22/2024 2/5/2024		0.00	1,005.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR NEW TIRES LP# 1422431 FORD F-45		0.00	0.00	0.00	0.00	0.00	1,005.96
20242048	RECEIPT BOOK 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	1/22/2024 2/5/2024		0.00	12.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEIPT BOOK		0.00	0.00	0.00	0.00	0.00	12.29
20242049	AIR FRESHNERS, WHITE OUT, PENS, SHARPIES, GLASS, 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	1/22/2024 2/5/2024		0.00	125.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FRESHNERS, WHITE OUT, PENS, SHARI		0.00	0.00	0.00	0.00	0.00	125.79

Purchase Order Summary Report

Issued Date Range 01/01/2024 - 01/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242050	INJECTORS - UNIT 0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	1/22/2024 2/5/2024		0.00	2,738.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INJECTORS - UNIT 0610		0.00	0.00	0.00	0.00	0.00	2,738.00
20242051	DIESEL TREATMENT & HOSE-ALL TRUCKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/22/2024 2/5/2024		0.00	123.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIESEL TREATMENT & HOSE-ALL TRUCKS		0.00	0.00	0.00	0.00	0.00	123.69
20242052	FILTERS & OIL-UNIT #6105E BRUSH CUTTER 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	1/22/2024 2/5/2024		0.00	512.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & OIL-UNIT #6105E BRUSH CUTTE		0.00	0.00	0.00	0.00	0.00	512.10
20242054	RENOVATION OF CELL TO VIOLENT CELL 01964 - SUSTAINABLE SECURITY SOLUTIONS INC	Completed County Jail	1/22/2024 2/5/2024		0.00	47,376.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENOVATION OF CELL TO VIOLENT CELL		0.00	0.00	0.00	0.00	0.00	47,376.00
20242055	DETENTION DOOR HARDWARE SERVICE & MAINTENAN 01964 - SUSTAINABLE SECURITY SOLUTIONS INC	Completed County Jail	1/22/2024 2/5/2024		0.00	12,846.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DETENTION DOOR HARDWARE SERVICE &		0.00	0.00	0.00	0.00	0.00	12,846.00
20242056	FLAT REPAIR-ON CAT LOADER #WL40 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	1/22/2024 2/5/2024		0.00	209.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-ON CAT LOADER #WL40		0.00	0.00	0.00	0.00	0.00	209.00
20242058	BID NOTICE-PCT 2 MAINT BARN 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	1/22/2024 2/5/2024		0.00	104.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BID NOTICE-PCT 2 MAINT BARN		0.00	0.00	0.00	0.00	0.00	104.00
20242059	WIPER BLADES FOR RED DODGE 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	1/23/2024 2/6/2024		0.00	36.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES FOR RED DODGE		0.00	0.00	0.00	0.00	0.00	36.88
20242060	EPSON WR-2860 PRINTER & INK COMBO 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 3	1/23/2024 2/6/2024		0.00	196.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EPSON WR-2860 PRINTER & INK COMBO		0.00	0.00	0.00	0.00	0.00	196.69
20242062	JURY POOL & COFFEE SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed Justice Center	1/23/2024 2/6/2024		0.00	37.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JURY POOL & COFFEE SUPPLIES		0.00	0.00	0.00	0.00	0.00	37.07

Purchase Order Summary Report

Issued Date Range 01/01/2024 - 01/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242064	TOILET PAPER, BLD DETERGENT, SOUR SOFTENER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/23/2024 2/6/2024		0.00	1,113.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, BLD DETERGENT, SOUR SO		0.00	0.00	0.00	0.00	0.00	1,113.94
20242065	2 NEW TIRES-TRAILER-LP#9070982 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	1/23/2024 2/6/2024		0.00	625.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-TRAILER-LP#9070982		0.00	0.00	0.00	0.00	0.00	625.32
20242066	FLAT REPAIR - KOMATSU LOADER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 1	1/23/2024 2/6/2024		0.00	178.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - KOMATSU LOADER		0.00	0.00	0.00	0.00	0.00	178.00
20242067	PRE-EMPLOY-KRISTIE DOUGAN 1141 - C L AND W PLLC	Completed County Courthouse	1/23/2024 2/6/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-KRISTIE DOUGAN		0.00	0.00	0.00	0.00	0.00	145.00
20242068	UNIT 6785 BODY REPAIR 1135 - BRUNER MOTORS INC	Completed County Sheriff	1/23/2024 2/6/2024		0.00	4,538.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 6785 BODY REPAIR		0.00	0.00	0.00	0.00	0.00	4,538.00
20242069	TURBO & WATER PUMP UNIT#0610 1465 - HOLT TEXAS, LTD	Completed Precinct 1	1/23/2024 2/6/2024		0.00	2,935.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURBO & WATER PUMP UNIT#0610		0.00	0.00	0.00	0.00	0.00	2,935.64
20242070	UNIT 4474, HEADLIGHT BULB REPLACE - DISCOUNT TIRE 1915 - DISCOUNT WHEEL & TIRE	Completed County Sheriff	1/23/2024 2/6/2024		0.00	42.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 4474, HEADLIGHT BULB REPLACE - D		0.00	0.00	0.00	0.00	0.00	42.81
20242071	30 SHOP TOWELS 2192 - AUTO PARTS COMPANY	Completed Precinct 4	1/23/2024 2/6/2024		0.00	157.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30 SHOP TOWELS		0.00	0.00	0.00	0.00	0.00	100.00
2 OIL FILTERS, AIR FILTER		0.00	0.00	0.00	0.00	0.00	57.57
20242072	(2) LASKO OSCILLATING CERAMIC TOWER SPACE HEATER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/23/2024 2/6/2024		0.00	109.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(2) LASKO OSCILLATING CERAMIC TOWER		0.00	0.00	0.00	0.00	0.00	109.98

Purchase Order Summary Report

Issued Date Range 01/01/2024 - 01/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242073	RETRAX ONE BED COVER FOR UNIT 1271 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	1/23/2024 2/6/2024		0.00	1,608.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RETRAX ONE BED COVER FOR UNIT 1271		0.00	0.00	0.00	0.00	0.00	1,608.50
20242075	AIR COMPRESSOR 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 4	1/24/2024 2/7/2024		0.00	1,841.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR COMPRESSOR		0.00	0.00	0.00	0.00	0.00	1,499.99
HOSE REELS & EXTRA HOSE		0.00	0.00	0.00	0.00	0.00	341.97
20242076	PSYCHOLOGICAL EVALUATION - FETTERS - DEPUTY 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	1/24/2024 2/7/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EVALUATION - FETTERS -		0.00	0.00	0.00	0.00	0.00	175.00
20242077	PHYSICAL EXAMINATION - FETTERS - DEPUTY 1141 - C L AND W PLLC	Completed County Sheriff	1/24/2024 2/7/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL EXAMINATION - FETTERS - DEPL		0.00	0.00	0.00	0.00	0.00	150.00
20242078	TWO FILTERS - LOADER 2192 - AUTO PARTS COMPANY	Completed Precinct 2	1/24/2024 2/7/2024		0.00	164.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FILTERS - LOADER		0.00	0.00	0.00	0.00	0.00	164.11
20242079	PACKING TAPE & CALENDAR REFILL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/24/2024 2/7/2024		0.00	37.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PACKING TAPE & CALENDAR REFILL		0.00	0.00	0.00	0.00	0.00	37.48
20242080	REMANUFACTURED 3116 LONG BLOCK 01968 - YELLOW ENGINE SERVICES LP	Completed Precinct 1	1/24/2024 2/7/2024		0.00	12,450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMANUFACTURED 3116 LONG BLOCK		0.00	0.00	0.00	0.00	0.00	12,450.00
20242081	UPS SHIPPING - SPIKE STRIPS - DLA LESO 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/24/2024 2/7/2024		0.00	174.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPS SHIPPING - SPIKE STRIPS - DLA LESO		0.00	0.00	0.00	0.00	0.00	174.61
20242082	ETHERNET SWITCH-NETGEAR GS324TP 1165 - CDW GOVERNMENT	Completed Juvenile Probation	1/25/2024 2/8/2024		0.00	327.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ETHERNET SWITCH-NETGEAR GS324TP		0.00	0.00	0.00	0.00	0.00	327.59

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242083	NEW TIRE UNIT #34 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	1/25/2024 2/8/2024		0.00	312.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE UNIT #34		0.00	0.00	0.00	0.00	0.00	312.66
20242084	BLUE DEF FLUID FOR MAINT BARN TRUCK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	1/25/2024 2/8/2024		0.00	22.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF FLUID FOR MAINT BARN TRUCK		0.00	0.00	0.00	0.00	0.00	22.66
20242085	HOOD LATCH - CREW CAB PK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 4	1/25/2024 2/8/2024		0.00	74.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOOD LATCH - CREW CAB PK		0.00	0.00	0.00	0.00	0.00	74.69
20242086	PRE-EMPLOY-TOMMY TORRES 1141 - C L AND W PLLC	Completed County Courthouse	1/25/2024 2/8/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-TOMMY TORRES		0.00	0.00	0.00	0.00	0.00	145.00
20242087	MEMBERSHIP FOR TACERA - JASON GARDNER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/25/2024 2/8/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP FOR TACERA - JASON GARD		0.00	0.00	0.00	0.00	0.00	45.00
20242088	UNIFORMS A. WILLIAMS, CHASTEEN, RUSH 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	1/25/2024 2/8/2024		0.00	731.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS A. WILLIAMS, CHASTEEN, RUSI		0.00	0.00	0.00	0.00	0.00	731.51
20242089	WIRE, COMPRESSOR END 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Precinct 4	1/25/2024 2/8/2024		0.00	38.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE, COMPRESSOR END		0.00	0.00	0.00	0.00	0.00	38.60
20242090	FITTINGS, PIPE, GLUE SUPPLIES FOR PCT 4 BARN 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 4	1/26/2024 2/9/2024		0.00	249.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS, PIPE, GLUE SUPPLIES FOR PCT 4		0.00	0.00	0.00	0.00	0.00	249.67
20242091	FLOOR CLEANING PRODUCTS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/25/2024 2/8/2024		0.00	1,120.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR CLEANING PRODUCTS		0.00	0.00	0.00	0.00	0.00	1,120.29
20242092	PHYSICAL/DRUG SCREEN - TRISTIN DURRETT 1141 - C L AND W PLLC	Completed County Sheriff	1/25/2024 2/8/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG SCREEN - TRISTIN DURRE		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	
20242093	PHYSICAL & DRUG SCREENING NEW HIRE- PAULA MAY 1141 - C L AND W PLLC	Completed County Sheriff	1/25/2024 2/8/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL & DRUG SCREENING NEW HIRE-		0.00	0.00	0.00	0.00	0.00	150.00
20242094	INSPECTION @ JAIL-HEATER FOR SPRINKLER SYSTEM 1560 - JOHNSON CONTROLS FIRE PROTECT	Completed County Jail	1/25/2024 2/8/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION @ JAIL-HEATER FOR SPRINKLI		0.00	0.00	0.00	0.00	0.00	300.00
20242095	ROAD BASE CR 185 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	1/26/2024 2/9/2024		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 185		0.00	0.00	0.00	0.00	0.00	2,000.00
20242096	TWO USED TIRES/DISPOSALS UNIT #917545 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	1/26/2024 2/9/2024		0.00	320.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO USED TIRES/DISPOSALS UNIT #91754		0.00	0.00	0.00	0.00	0.00	320.00
20242097	MEDIC 2-ELECTICAL SERVICE 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	1/26/2024 2/9/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 2-ELECTICAL SERVICE		0.00	0.00	0.00	0.00	0.00	500.00
20242098	PUSH TUBES, GASKETS,-UNIT # 963 TRACK LOADER 1465 - HOLT TEXAS, LTD	Completed Precinct 1	1/26/2024 2/9/2024		0.00	722.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUSH TUBES, GASKETS,-UNIT # 963 TRACK		0.00	0.00	0.00	0.00	0.00	722.44
20242099	LED 8 FT BULBS (4) 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	1/26/2024 2/9/2024		0.00	89.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED 8 FT BULBS (4)		0.00	0.00	0.00	0.00	0.00	89.92
20242100	UNIT 6206, STREAMLIGHT W/INSTALL, PART OF UPFIT 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	1/26/2024 2/9/2024		0.00	180.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 6206, STREAMLIGHT W/INSTALL, PAI		0.00	0.00	0.00	0.00	0.00	180.00
20242101	WASTE BINS, LATCH BOX - ANNEX III 2236 - WAL-MART C/O CAPITAL ONE	Completed Annex III	1/26/2024 2/9/2024		0.00	23.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASTE BINS, LATCH BOX		0.00	0.00	0.00	0.00	0.00	23.36
20242102	PROPELLER GUARDS FOR DJI MINI 2 DRONE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/26/2024 2/9/2024		0.00	16.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROPELLER GUARDS FOR DJI MINI 2 DRON		0.00	0.00	0.00	0.00	0.00	16.99

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242103	SENSOR FOR UNIT #0171 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 2	1/26/2024 2/9/2024		0.00	298.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SENSOR FOR UNIT #0171		0.00	0.00	0.00	0.00	0.00	298.99
20242104	FILE FOLDERS, WINDOW FILM, CORK BOARD, CALL BELI 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/29/2024 2/12/2024		0.00	305.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS, WINDOW FILM, CORK BOAI		0.00	0.00	0.00	0.00	0.00	305.85
20242105	BODY ARMOR CARRIERS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	1/29/2024 2/12/2024		0.00	7,207.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY ARMOR CARRIERS		0.00	0.00	0.00	0.00	0.00	7,207.50
20242106	LODGING FOR TAYSHA JOHNSON-HOLIDAY INN WACO 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/29/2024 2/12/2024		0.00	307.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR TAYSHA JOHNSON-HOLIDA'		0.00	0.00	0.00	0.00	0.00	307.05
20242107	AIR VALVE REDO KIT FOR TRUCK #32 01550 - INLAND TRUCK PARTS	Completed Precinct 3	1/29/2024 2/12/2024		0.00	81.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR VALVE REDO KIT FOR TRUCK #32		0.00	0.00	0.00	0.00	0.00	81.70
20242108	ROAD BASE FOR INVENTORY 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	1/29/2024 2/12/2024		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR INVENTORY		0.00	0.00	0.00	0.00	0.00	1,500.00
20242109	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/29/2024 2/12/2024		0.00	46.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	46.26
20242110	MOBILE RADIO FOR CRP VEHICLE 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	1/29/2024 2/12/2024		0.00	3,300.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOBILE RADIO FOR CRP VEHICLE		0.00	0.00	0.00	0.00	0.00	3,300.34
20242111	LODGING-CHRIS BROOKS-HILTON-SAN MARCOS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/29/2024 2/12/2024		0.00	456.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-CHRIS BROOKS-HILTON-SAN MA		0.00	0.00	0.00	0.00	0.00	456.00
20242112	REGISTRATION-CHRIS BROOKS-EMERCENCY MNGT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/29/2024 2/12/2024		0.00	255.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-CHRIS BROOKS-EMERCENC		0.00	0.00	0.00	0.00	0.00	255.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242113	Staples- Copy Paper,Kleenex, Ink "Scanned" pads 1389 - FUELMAN FLEET PROGRAM	Completed Adult Probation	1/29/2024 2/12/2024		0.00	137.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Staples- Copy Paper, Kleenex, Ink "Scanne		0.00	0.00	0.00	0.00	0.00	137.74
20242114	HOT MIX 50 TONS - CR 322 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 2	1/29/2024 2/12/2024		0.00	3,900.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOT MIX 50 TONS - CR 322		0.00	0.00	0.00	0.00	0.00	3,900.00
20242115	ALTERNATOR-VOLVO G720D MAINTAINER 1917 - ROMCO, INC.	Completed Precinct 4	1/29/2024 2/12/2024		0.00	625.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALTERNATOR-VOLVO G720D MAINTAINER		0.00	0.00	0.00	0.00	0.00	625.21
20242116	HP INK CARTRIDGES FOR HUMAN RESOURCES 1165 - CDW GOVERNMENT	Completed County Courthouse	1/29/2024 2/12/2024		0.00	1,070.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP INK CARTRIDGES FOR HUMAN RESOUR		0.00	0.00	0.00	0.00	0.00	1,070.96
20242117	TRAFFIC STOP WARNING CARDS 1860 - QUALITY PRINTING	Completed County Sheriff	1/29/2024 2/12/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAFFIC STOP WARNING CARDS		0.00	0.00	0.00	0.00	0.00	300.00
20242118	REDO ON FLAT, REPLACED STEM- TRAILER UNIT#90709 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	1/30/2024 2/13/2024		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REDO ON FLAT, REPLACED STEM- TRAILER		0.00	0.00	0.00	0.00	0.00	10.00
20242119	HP INK CARTRIDGES-QTY 5 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	1/30/2024 2/13/2024		0.00	434.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP INK CARTRIDGES-QTY 5		0.00	0.00	0.00	0.00	0.00	434.20
20242120	IV SUPPLIES, BANDAGES, SHARP CONTAINERS 1858 - QUADMED INC	Completed County Courthouse	1/30/2024 2/13/2024		0.00	585.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES, BANDAGES, SHARP CONTAIN		0.00	0.00	0.00	0.00	0.00	585.44
20242121	BANDAGING, IV'S, AIRWAY SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	1/30/2024 2/13/2024		0.00	632.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BANDAGING, IV'S, AIRWAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	632.86
20242122	MEDICATIONS & DEFIB PAD 01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	Completed County Courthouse	1/30/2024 2/13/2024		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS & DEFIB PAD		0.00	0.00	0.00	0.00	0.00	450.00

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20242123	IO NEEDLES & STABLIZERS 2065 - TELEFLEX LLC	Completed County Courthouse	1/30/2024 2/13/2024		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IO NEEDLES & STABLIZERS		0.00	0.00	0.00	0.00	0.00	600.00
20242124	5 HACK SAW BLADES 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	1/30/2024 2/13/2024		0.00	8.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 HACK SAW BLADES		0.00	0.00	0.00	0.00	0.00	8.95
20242125	FIXED FLAT ON 950M CAT LOADER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	1/30/2024 2/13/2024		0.00	209.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIXED FLAT ON 950M CAT LOADER		0.00	0.00	0.00	0.00	0.00	209.00
20242126	TRIM FOR AUSTIN & JOCELYN OFFICE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	1/31/2024 2/14/2024		0.00	26.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRIM FOR AUSTIN & JOCELYN OFFICE		0.00	0.00	0.00	0.00	0.00	26.43
20242127	PRESENTATION CLICKERS (2) & BATTERIES 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	1/31/2024 2/14/2024		0.00	38.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESENTATION CLICKERS (2) & BATTERIES		0.00	0.00	0.00	0.00	0.00	38.95
20242128	TOILET PAPER, DISH WASHER SOAP, SUPER SAN DISH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/31/2024 2/14/2024		0.00	1,066.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, DISH WASHER SOAP, SUPER SAN DISH		0.00	0.00	0.00	0.00	0.00	1,066.34
20242129	FLOOR CORD COVERS-QTY 2 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/31/2024 2/14/2024		0.00	54.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR CORD COVERS-QTY 2		0.00	0.00	0.00	0.00	0.00	25.96
USB CONSOLE CARBLE		0.00	0.00	0.00	0.00	0.00	28.31
20249827	MOUNTED A SPARE ON MEDIC 4 01774 - ANDY'S MOBILE TIRE	Completed County Courthouse	1/2/2024 1/16/2024		0.00	177.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNTED A SPARE ON MEDIC 4		0.00	0.00	0.00	0.00	0.00	177.50
20249828	TWO NEW FRONT TIRES UNIT# MEDIC 4 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	1/2/2024 1/16/2024		0.00	850.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW FRONT TIRES UNIT# MEDIC 4		0.00	0.00	0.00	0.00	0.00	850.00

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20249829	ALIGNMENT FOR MEDIC 1 1915 - DISCOUNT WHEEL & TIRE	Completed County Courthouse	1/2/2024 1/16/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALIGNMENT FOR MEDIC 1		0.00	0.00	0.00	0.00	0.00	100.00
20249830	INSPECTION-UNIT #3969- 2019 F450 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	1/2/2024 1/16/2024		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-UNIT #3969- 2019 F450		0.00	0.00	0.00	0.00	0.00	7.00
20249832	DUES FOR TDCAA 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	1/2/2024 1/16/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUES FOR TDCAA		0.00	0.00	0.00	0.00	0.00	100.00
20249833	CERTIFICATION LABELS 1947 - SCOTT-MERRIMAN, INC	Completed Justice Center	1/2/2024 1/16/2024		0.00	165.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFICATION LABELS		0.00	0.00	0.00	0.00	0.00	165.00
20249834	TACA - SPRING CONFERENCE 2024 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	1/2/2024 1/16/2024		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TACA - SPRING CONFERENCE 2024		0.00	0.00	0.00	0.00	0.00	350.00
20249835	4 NEW TIRES ON TRAILER FOR TRUCK#39 PLATE#90705 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	1/2/2024 1/16/2024		0.00	1,241.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES ON TRAILER FOR TRUCK#39		0.00	0.00	0.00	0.00	0.00	1,241.76
20249836	4 8x11 WALL CALENDARS; 1 15X12 WALL CALENDAR 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	1/2/2024 1/16/2024		0.00	57.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 8x11 WALL CALENDARS; 1 15X12 WALL (		0.00	0.00	0.00	0.00	0.00	57.55
20249837	TACA - SPRING CONF - CAMBREE - APRIL 16-19 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	1/2/2024 1/16/2024		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TACA - SPRING CONF - CAMBREE - APRIL 1		0.00	0.00	0.00	0.00	0.00	350.00
20249838	BASIC SWAT TRAINING FOR 4 INDIVIDUALS 1901 - P2 CONCEPTS, LLC	Completed County Sheriff	1/3/2024 1/17/2024		0.00	2,400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC SWAT TRAINING FOR 4 INDIVIDUAL		0.00	0.00	0.00	0.00	0.00	2,400.00
20249839	UNIFORM JEANS & SHIRTS 01955 - GREERS WESTERN STORE	Completed Precinct 2	1/3/2024 1/17/2024		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM JEANS & SHIRTS		0.00	0.00	0.00	0.00	0.00	1,000.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249840	SPEAKERS FOR THE HAHAMM ROLLER 2020 - STEPHENVILLE STARTER & ELECTR	Completed Precinct 3	1/3/2024 1/17/2024		0.00	59.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPEAKERS FOR THE HAHAMM ROLLER		0.00	0.00	0.00	0.00	0.00	59.00
20249842	2 NEW TIRES ON LP#137955 FLAT ON TRL LP#9070982 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	1/3/2024 1/17/2024		0.00	1,102.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES ON UNIT#137955 FLAT ON T		0.00	0.00	0.00	0.00	0.00	1,102.16
20249843	GRAND JURY SUMMONS 1860 - QUALITY PRINTING	Completed Justice Center	1/3/2024 1/17/2024		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAND JURY SUMMONS		0.00	0.00	0.00	0.00	0.00	30.00
20249845	DRUG TEST-FEENSER & GASSAWAY 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Adult Probation	1/3/2024 1/17/2024		0.00	46.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TEST-FEENSER & GASSAWAY		0.00	0.00	0.00	0.00	0.00	46.06
20249846	FRONT BRAKE JOB FOR UNIT #5079 1915 - DISCOUNT WHEEL & TIRE	Completed County Sheriff	1/3/2024 1/17/2024		0.00	426.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRONT BRAKE JOB FOR UNIT #5079		0.00	0.00	0.00	0.00	0.00	426.11
20249847	SERVICE CALL FOR GRADALL UNIT#1711 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 2	1/3/2024 1/17/2024		0.00	750.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL FOR GRADALL UNIT#1711		0.00	0.00	0.00	0.00	0.00	750.00
20249848	ME TRANSPORT-MICHAEL FAIRCHILD-DOD 12/23/2023 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	1/3/2024 1/17/2024		0.00	1,981.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ME TRANSPORT-MICHAEL FAIRCHILD-DOC		0.00	0.00	0.00	0.00	0.00	1,981.20
20249849	2 FUEL FILTERS 1 OIL FILTER FOR UNITS #6075 #0723 2192 - AUTO PARTS COMPANY	Completed Precinct 3	1/3/2024 1/17/2024		0.00	48.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FUEL FILTERS 1 OIL FILTER FOR UNITS #6		0.00	0.00	0.00	0.00	0.00	48.11
20249850	FILTER UNIT#3200 1739 - NAPA AUTO PARTS	Completed Precinct 3	1/3/2024 1/17/2024		0.00	29.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER UNIT#3200		0.00	0.00	0.00	0.00	0.00	29.28
20249851	SYRINGES, AIRWAY SUPPLIES, GLOVES, IV SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	1/3/2024 1/17/2024		0.00	589.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SYRINGES, AIRWAY SUPPLIES, GLOVES, IV SUPPLIES		0.00	0.00	0.00	0.00	0.00	589.76

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249852	OIL CHANGE UNIT#5176 1283 - DEANS OIL & LUBE	Completed Precinct 3	1/3/2024 1/17/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT#5176		0.00	0.00	0.00	0.00	0.00	50.00
20249853	MEDICATION - EMS 01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	Completed County Courthouse	1/3/2024 1/17/2024		0.00	990.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION - EMS		0.00	0.00	0.00	0.00	0.00	990.00
20249854	INSERTS FOR MOTOR GRADER 770G UNIT #2413 1836 - POWERPLAN	Completed Precinct 2	1/3/2024 1/17/2024		0.00	1,368.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSERTS FOR MOTOR GRADER 770G UNIT		0.00	0.00	0.00	0.00	0.00	1,368.62
20249855	BANDS-DIVIDERS-BINDERS-LABEL TAPE-DVD SLEEVE-IN 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/3/2024 1/17/2024		0.00	137.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BANDS-DIVIDERS-BINDERS-LABEL TAPE-DI		0.00	0.00	0.00	0.00	0.00	137.00
20249856	2 STATE INSPECTIONS - 2019 FRTLIS UNIT#6694 #6695 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	1/3/2024 1/17/2024		0.00	14.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 STATE INSPECTIONS - 2019 FRTLIS UNIT#		0.00	0.00	0.00	0.00	0.00	14.00
20249857	IV SUPPLY,AIRWAY SUPPLY, O2 SENSORS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	1/3/2024 1/17/2024		0.00	796.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLY,AIRWAY SUPPLY, O2 SENSORS		0.00	0.00	0.00	0.00	0.00	796.58
20249858	TYLER MASTER CLASS FOR PAYROLL-BECKY KEITH 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/4/2024 1/18/2024		0.00	1,225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYLER MASTER CLASS FOR PAYROLL-BECK'		0.00	0.00	0.00	0.00	0.00	1,225.00
20249859	SOFTWARE LICENSE RENEWAL 1165 - CDW GOVERNMENT	Completed County Courthouse	1/4/2024 1/18/2024		0.00	833.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOFTWARE LICENSE RENEWAL		0.00	0.00	0.00	0.00	0.00	833.60
20249860	FILE FOLDERS, SHEET PROTECTORS, DIVIDERS 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	1/4/2024 1/18/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS, SHEET PROTECTORS, DIVIDI		0.00	0.00	0.00	0.00	0.00	100.00
20249861	2020 FREIGHTLINER-UNIT #4679 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 1	1/4/2024 1/18/2024		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2020 FREIGHTLINER-UNIT #4679		0.00	0.00	0.00	0.00	0.00	7.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249862	STYROFOAM TRAYS, STYROFOAM CUPS, TOILET PAPER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/4/2024 1/18/2024		0.00	1,413.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM TRAYS, STYROFOAM CUPS, T		0.00	0.00	0.00	0.00	0.00	1,413.38
20249863	JURY SUMMONS-QTY 200 1860 - QUALITY PRINTING	Completed Justice Center	1/4/2024 1/18/2024		0.00	260.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JURY SUMMONS-QTY 200		0.00	0.00	0.00	0.00	0.00	260.00
20249864	FIXING TIRE ON BELLY DUMP TRAILER 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	1/4/2024 1/18/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIXING TIRE ON BELLY DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	35.00
20249865	FILTERS FOR ROLLER UNIT#8375 2192 - AUTO PARTS COMPANY	Completed Precinct 3	1/4/2024 1/18/2024		0.00	49.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR ROLLER UNIT#8375		0.00	0.00	0.00	0.00	0.00	49.43
20249866	AIR FILTER FOR STEEL ROLLER 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	1/4/2024 1/18/2024		0.00	111.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER FOR STEEL ROLLER		0.00	0.00	0.00	0.00	0.00	111.00
20249867	AUDITOR CONFERENCE - TAC 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	1/4/2024 1/18/2024		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUDITOR CONFERENCE - TAC		0.00	0.00	0.00	0.00	0.00	350.00
20249868	CIRCUIT BOARD FOR HEATER IN BARN 1426 - GRAINGER, INC	Completed Precinct 1	1/4/2024 1/18/2024		0.00	365.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIRCUIT BOARD FOR HEATER IN BARN		0.00	0.00	0.00	0.00	0.00	365.38
20249869	FLAT TIRE ON BELLY DUMP 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	1/4/2024 1/18/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT TIRE ON BELLY DUMP		0.00	0.00	0.00	0.00	0.00	35.00
20249870	SPARKS PLUGS AND FUEL CLEANER FOR ATVS/SXS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/4/2024 1/18/2024		0.00	77.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPARKS PLUGS AND FUEL CLEANER FOR A		0.00	0.00	0.00	0.00	0.00	77.65
20249871	CONF- TIM HOLZCHUH-2024 INVESTIGATOR CONF 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed Justice Center	1/4/2024 1/18/2024		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF- TIM HOLZCHUH-2024 INVESTIGATC		0.00	0.00	0.00	0.00	0.00	350.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249872	MIRROR FOR UNIT#806 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	1/4/2024 1/18/2024		0.00	329.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR FOR UNIT#806		0.00	0.00	0.00	0.00	0.00	329.59
20249873	1 BOX COPY PAPER - 8 REAMS; 1 BOX 13GAL TRASH BA 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/4/2024 1/18/2024		0.00	97.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 BOX COPY PAPER - 8 REAMS; 1 BOX 13G		0.00	0.00	0.00	0.00	0.00	97.08
20249875	GLOVES, IBUPROFEN & LENS WIPES 1965 - AFFIRMED MEDICAL & SAFETY, LLC	Completed Precinct 3	1/5/2024 1/19/2024		0.00	790.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, IBUPROFEN & LENS WIPES		0.00	0.00	0.00	0.00	0.00	790.71
20249876	VEHICLE SERVICE UNIT 3234 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	1/5/2024 1/19/2024		0.00	375.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE SERVICE UNIT 3234		0.00	0.00	0.00	0.00	0.00	375.00
20249877	NOTARY FOR TORI ESTRADA 1382 - FRASER AGENCY INC	Completed Justice Center	1/5/2024 1/19/2024		0.00	104.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY FOR TORI ESTRADA		0.00	0.00	0.00	0.00	0.00	104.06
20249878	NOTARY-CORPUS, DEVON 1382 - FRASER AGENCY INC	Completed County Jail	1/5/2024 1/19/2024		0.00	95.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY-CORPUS, DEVON		0.00	0.00	0.00	0.00	0.00	95.56
20249879	KLEENEX, PAPER TOWEL, SWIFFER, PLEDGE CLEANER, 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	1/5/2024 1/19/2024		0.00	74.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KLEENEX, PAPER TOWEL, SWIFFER, PLEDG		0.00	0.00	0.00	0.00	0.00	74.69
20249880	ATV RAMPS FOR 4WHEELER AND SXS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/5/2024 1/19/2024		0.00	99.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ATV RAMPS FOR 4WHEELER AND SXS		0.00	0.00	0.00	0.00	0.00	99.97
20249881	BRASS FITTING FOR IN-TRUCK AIR COMPRESSORS 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 3	1/5/2024 1/19/2024		0.00	54.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRASS FITTING FOR IN-TRUCK AIR COMPR		0.00	0.00	0.00	0.00	0.00	54.80
20249882	LAW BOOKS 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed Justice Center	1/8/2024 1/22/2024		0.00	196.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAW BOOKS		0.00	0.00	0.00	0.00	0.00	196.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249883	MIRROR-UNIT # 0348 1836 - POWERPLAN	Completed Precinct 3	1/8/2024 1/22/2024		0.00	126.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR-UNIT # 0348		0.00	0.00	0.00	0.00	0.00	126.87
20249884	FILTERS AND OIL FOR UNIT# 770G 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	1/8/2024 1/22/2024		0.00	723.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS AND OIL FOR UNIT# 770G		0.00	0.00	0.00	0.00	0.00	723.76
20249885	INSPECTIONS - UNIT# 7913 UNIT# 6159 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	1/8/2024 1/22/2024		0.00	14.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS - UNIT# 7913 UNIT# 6159		0.00	0.00	0.00	0.00	0.00	14.00
20249886	BATTERIES, RULER, CALENDAR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/8/2024 1/22/2024		0.00	48.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES, RULER, CALENDAR		0.00	0.00	0.00	0.00	0.00	48.29
20249887	PHYSICAL AND DRUG SCREEN FOR JORDAN CONNER 1141 - C L AND W PLLC	Completed County Sheriff	1/8/2024 1/22/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL AND DRUG SCREEN FOR JORDAN		0.00	0.00	0.00	0.00	0.00	150.00
20249888	PSYCHOLOGICAL EVALUATION FOR JORDAN CONNER 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	1/8/2024 1/22/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EVALUATION FOR JORDAN		0.00	0.00	0.00	0.00	0.00	175.00
20249889	TAX FORMS 2023 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	1/8/2024 1/22/2024		0.00	730.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAX FORMS 2023		0.00	0.00	0.00	0.00	0.00	730.00
20249890	CARRIER BEARING-UNIT #MEDIC 2 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	1/8/2024 1/22/2024		0.00	42.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARRIER BEARING-UNIT #MEDIC 2		0.00	0.00	0.00	0.00	0.00	42.39
20249891	NEW HIRE UNIFORMS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	1/8/2024 1/22/2024		0.00	706.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE UNIFORMS		0.00	0.00	0.00	0.00	0.00	706.14
20249892	CONF REG - ANGIE SHAWVER, TARRAH TIDWELL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/8/2024 1/22/2024		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG - ANGIE SHAWVER, TARRAH TID		0.00	0.00	0.00	0.00	0.00	400.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249893	LODGING - ANGIE SAWVER, TERRAH TIDWELL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/8/2024 1/22/2024		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - ANGIE SAWVER, TERRAH TIDW		0.00	0.00	0.00	0.00	0.00	1,000.00
20249894	TWO NEW TIRES & FLAT REPAIRS-UNIT #LP1344463 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	1/9/2024 1/23/2024		0.00	1,197.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES & FLAT REPAIRS-UNIT #LI		0.00	0.00	0.00	0.00	0.00	1,197.16
20249895	UNLEADED FUEL 4028 GAL @ \$3.217/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	1/9/2024 1/23/2024		0.00	12,958.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED FUEL 4028 GAL @ \$3.217/GAL		0.00	0.00	0.00	0.00	0.00	12,958.08
20249896	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	1/9/2024 1/23/2024		0.00	46.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	46.26
20249897	BID NOTICE-POT HOLE PATCHER FOR PCT 3 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	1/9/2024 1/23/2024		0.00	104.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BID NOTICE-POT HOLE PATCHER FOR PCT		0.00	0.00	0.00	0.00	0.00	104.00
20249898	TWO BLACK EPSON INK CARTRIDGES 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	1/9/2024 1/23/2024		0.00	282.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BLACK EPSON INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	108.98
PACKING TAPE & DESK CALENDAR		0.00	0.00	0.00	0.00	0.00	22.98
THREE BLACK EPSON INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	150.97
20249899	DPS BACKGROUND CHECK 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	1/9/2024 1/23/2024		0.00	3.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DPS BACKGROUND CHECK		0.00	0.00	0.00	0.00	0.00	3.00
20249900	SHIPPING EVIDENCE TO WACO CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	1/9/2024 1/23/2024		0.00	17.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING EVIDENCE TO WACO CRIME LAB		0.00	0.00	0.00	0.00	0.00	17.22
20249901	JANITORIAL SUPPLIES - COURT HOUSE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/9/2024 1/23/2024		0.00	368.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES - COURT HOUSE		0.00	0.00	0.00	0.00	0.00	368.48

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20249902	JANITORIAL SUPPLIES - ANNEX III 1694 - MAYFIELD PAPER CO INC	Completed Annex III	1/9/2024 1/23/2024		0.00	322.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES - ANNEX III		0.00	0.00	0.00	0.00	0.00	322.90
20249903	JANITORIAL SUPPLIES - JUSTICE CENTER 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	1/9/2024 1/23/2024		0.00	254.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES - JUSTICE CENTER		0.00	0.00	0.00	0.00	0.00	254.66
20249904	JANITORIAL SUPPLIES - GYM 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/9/2024 1/23/2024		0.00	206.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES - GYM		0.00	0.00	0.00	0.00	0.00	206.39
20249905	ZEBRA PRINTER LABELS 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	1/9/2024 1/23/2024		0.00	49.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZEBRA PRINTER LABELS		0.00	0.00	0.00	0.00	0.00	49.99
20249906	INSERTS AND WEAR STRIPS UNIT#2633 1465 - HOLT TEXAS, LTD	Completed Precinct 2	1/9/2024 1/23/2024		0.00	1,215.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSERTS AND WEAR STRIPS UNIT#2633		0.00	0.00	0.00	0.00	0.00	1,215.00
20249907	MIRROR FOR UNIT #6100 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	1/9/2024 1/23/2024		0.00	118.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR FOR UNIT #6100		0.00	0.00	0.00	0.00	0.00	118.50
20249910	PRE EMPLOY-MORGAN CONBOY-STANEART 1141 - C L AND W PLLC	Completed County Courthouse	1/10/2024 1/24/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-MORGAN CONBOY-STANEAF		0.00	0.00	0.00	0.00	0.00	145.00
20249911	EPSON WORKFORCE ES-400 SCANNER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/10/2024 1/24/2024		0.00	248.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EPSON WORKFORCE ES-400 SCANNER		0.00	0.00	0.00	0.00	0.00	248.50
20249912	REGISTRATION RENEWAL - UNIT#4679 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	1/10/2024 1/24/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION RENEWAL - UNIT#4679		0.00	0.00	0.00	0.00	0.00	7.50

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20249914	LODGING-JERRICK BENNETT & VANESSA GRIFFIN 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/10/2024 1/24/2024		0.00	1,487.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS		0.00	0.00	0.00	0.00	0.00	180.20
FUEL		0.00	0.00	0.00	0.00	0.00	96.47
LODGING-JERRICK BENNETT & VANESSA G		0.00	0.00	0.00	0.00	0.00	1,210.80
20249915	REGISTRATION-VANESSA GRIFFIN & JERRICK BENNETT 01958 - LAW ENFORCEMENT TRAINING ASSOCIATES INC	Completed County Sheriff	1/10/2024 1/24/2024		0.00	950.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-VANESSA GRIFFIN & JERRICK		0.00	0.00	0.00	0.00	0.00	950.00
20249916	INSPECTION & OIL CHANGE-AUSTIN'S TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	1/10/2024 1/24/2024		0.00	225.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION & OIL CHANGE-AUSTIN'S TRU		0.00	0.00	0.00	0.00	0.00	225.56
20249917	CREDIT CARD READER 01924 - JRS POS DEPOT	Completed Annex III	1/10/2024 1/24/2024		0.00	569.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CREDIT CARD READER		0.00	0.00	0.00	0.00	0.00	569.21
20249918	POWER SERVICE FUEL TREATMENT-ALL UNITS 1739 - NAPA AUTO PARTS	Completed Precinct 1	1/10/2024 1/24/2024		0.00	167.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER SERVICE FUEL TREATMENT-ALL U		0.00	0.00	0.00	0.00	0.00	167.88
20249919	DRAIN CLEARING AT NNEX III 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE	Completed Annex III	1/10/2024 1/24/2024		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN CLEARING AT NNEX III		0.00	0.00	0.00	0.00	0.00	600.00
20249920	CAPS- QTY 12 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 3	1/10/2024 1/24/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPS- QTY 12		0.00	0.00	0.00	0.00	0.00	300.00
20249921	REPLACE WINDSHIELD-RYAN GIBSON UNIT #5162 1326 - AUTO GLASS MAGIC	Completed Dublin Annex	1/10/2024 1/24/2024		0.00	340.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE WINDSHIELD-RYAN GIBSON UNIT		0.00	0.00	0.00	0.00	0.00	340.00
20249922	EMD CERTIFCATION SCHOOL-SANDI BAILEY 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/10/2024 1/24/2024		0.00	425.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD CERTIFCATION SCHOOL-SANDI BAILE		0.00	0.00	0.00	0.00	0.00	425.00

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20249923	REPAIR KIT & HOSE FOR DIST TRUCK 01344 - R B EVERETT & COMPANY	Completed Precinct 1	1/10/2024 1/24/2024		0.00	1,100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR KIT & HOSE FOR DIST TRUCK		0.00	0.00	0.00	0.00	0.00	1,100.00
20249924	EMD CERTIFICATION SCHOOL-TERRI NIEMIETZ 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/10/2024 1/24/2024		0.00	425.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD CERTIFICATION SCHOOL-TERRI NIEM		0.00	0.00	0.00	0.00	0.00	425.00
20249925	VEHICLE REG-UNIT #3299-2017 CHEV PICKUP 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	1/10/2024 1/24/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #3299-2017 CHEV PICK		0.00	0.00	0.00	0.00	0.00	7.50
20249926	ORANGE DEGREASER 1067 - ARROW MAGNOLIA INTERNATIONAL	Completed Precinct 1	1/10/2024 1/24/2024		0.00	856.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORANGE DEGREASER		0.00	0.00	0.00	0.00	0.00	856.00
20249927	JACKET, 2 SHIRTS - HR 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	1/11/2024 1/25/2024		0.00	220.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JACKET, 2 SHIRTS - HR		0.00	0.00	0.00	0.00	0.00	220.40
20249928	LODGING FOR LONNIE JENSCHKE- HAMPTON INN 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/11/2024 1/25/2024		0.00	204.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR LONNIE JENSCHKE- HAMPT		0.00	0.00	0.00	0.00	0.00	204.75
20249932	LODGING & MEALS - THOMAS BOYLE - HOME 2 SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/11/2024 1/25/2024		0.00	1,188.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING & MEALS - THOMAS BOYLE - HO		0.00	0.00	0.00	0.00	0.00	1,014.24
MEALS - THOMAS BOYLE		0.00	0.00	0.00	0.00	0.00	132.20
FUEL		0.00	0.00	0.00	0.00	0.00	41.87
20249933	LODGING - THOMAS BOYLE - HOME2 SUITES BY HILTON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/11/2024 1/25/2024		0.00	270.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - THOMAS BOYLE - HOME2 SUIT		0.00	0.00	0.00	0.00	0.00	111.87
MEALS - THOMAS BOYLE		0.00	0.00	0.00	0.00	0.00	113.31
FUEL		0.00	0.00	0.00	0.00	0.00	45.39
20249934	LODGING - THOMAS BOYLE - HILTON GARDEN INN 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/11/2024 1/25/2024		0.00	3,874.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - THOMAS BOYLE - HILTON GAR		0.00	0.00	0.00	0.00	0.00	3,301.76
MEALS - THOMAS BOYLE		0.00	0.00	0.00	0.00	0.00	572.59

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20249935	DEF FLUID - FOR TRUCKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/11/2024 1/25/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID - FOR TRUCKS		0.00	0.00	0.00	0.00	0.00	100.00
20249936	48 GALLONS OF MOTOR OIL-ALL UNITS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	1/11/2024 1/25/2024		0.00	1,128.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
48 GALLONS OF MOTOR OIL-ALL UNITS		0.00	0.00	0.00	0.00	0.00	1,128.00
20249937	SPONGES, GRILL BRICKS, MAGIC ERASERS, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/11/2024 1/25/2024		0.00	1,022.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPONGES, GRILL BRICKS, MAGIC ERASERS,		0.00	0.00	0.00	0.00	0.00	1,022.32
20249938	DEC 2023 FUEL USAGE PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	1/11/2024 1/25/2024		0.00	3,337.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEC 2023 FUEL USAGE PCT 2		0.00	0.00	0.00	0.00	0.00	3,337.93
20249939	VEHICLE REG-UNIT #7117-2017 CHEV PICKUP 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	1/11/2024 1/25/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #7117-2017 CHEV PIC		0.00	0.00	0.00	0.00	0.00	7.50
20249940	OIL FILTER FOR UNIT#8419 1739 - NAPA AUTO PARTS	Completed Precinct 3	1/11/2024 1/25/2024		0.00	9.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER FOR UNIT#8419		0.00	0.00	0.00	0.00	0.00	9.79
20249941	5 JUGS OF BLUE DEF & DIESEL FUEL CONDITIONER 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	1/11/2024 1/25/2024		0.00	186.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 JUGS OF BLUE DEF & DIESEL FUEL COND		0.00	0.00	0.00	0.00	0.00	186.75
20249943	LAW BOOKS 2169 - THOMSON REUTERS-WEST	Completed Justice Center	1/11/2024 1/25/2024		0.00	1,513.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAW BOOKS		0.00	0.00	0.00	0.00	0.00	1,513.00
20249944	OIL FILTER & AIR FILTER UNIT#1599 2192 - AUTO PARTS COMPANY	Completed Precinct 3	1/11/2024 1/25/2024		0.00	396.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER & AIR FILTER UNIT#1599		0.00	0.00	0.00	0.00	0.00	396.17
20249945	BOXES & PACKING PAPER FOR RETURNS TO CENTURY L 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	1/11/2024 1/25/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOXES & PACKING PAPER FOR RETURNS T		0.00	0.00	0.00	0.00	0.00	50.00

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20249946	HEAD LIGHT RESTORE KIT TO CLEAN CAMERAS 2236 - WAL-MART C/O CAPITAL ONE	Completed Justice Center	1/11/2024 1/25/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAD LIGHT RESTORE KIT TO CLEAN CAMERAS		0.00	0.00	0.00	0.00	0.00	20.00
20249947	UPFIT FOR EMS 2023 CHEVY TAHOE-ESTIMATE #23-115 01873 - PARADISE CONVERSIONS LLC	Completed County Courthouse	1/11/2024 1/25/2024		0.00	11,944.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR EMS 2023 CHEVY TAHOE-ESTIMATE #23-115		0.00	0.00	0.00	0.00	0.00	11,944.56
20249948	ROAD BASE FOR CR 149 01680 - KIEWIT MINING GROUP INC	Completed Precinct 3	1/12/2024 1/26/2024		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR CR 149		0.00	0.00	0.00	0.00	0.00	1,000.00
20249949	RECEIPT PAPER - 20,000 1947 - SCOTT-MERRIMAN, INC	Completed Annex III	1/12/2024 1/26/2024		0.00	1,290.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEIPT PAPER - 20,000		0.00	0.00	0.00	0.00	0.00	1,290.00
20249950	X3 REPLACEMENT BATTERIES FOR NETGEAR HOTSPOT 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/12/2024 1/26/2024		0.00	50.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
X3 REPLACEMENT BATTERIES FOR NETGEAR HOTSPOT		0.00	0.00	0.00	0.00	0.00	50.97
20249951	COTTON GLOVES - 6 DOZEN 2261 - WINZER FRANCHISE COMPANY	Completed Precinct 1	1/12/2024 1/26/2024		0.00	66.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COTTON GLOVES - 6 DOZEN		0.00	0.00	0.00	0.00	0.00	66.77
20249952	FLOOR HTR, TOILET PAPER, WIPES, NOTES, HIGHLIGHTERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/12/2024 1/26/2024		0.00	199.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR HTR, TOILET PAPER, WIPES, NOTES		0.00	0.00	0.00	0.00	0.00	199.91
20249953	DRIVE LINE UNIT #MEDIC 2 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	1/12/2024 1/26/2024		0.00	1,482.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRIVE LINE UNIT #MEDIC 2		0.00	0.00	0.00	0.00	0.00	1,482.69
20249954	NUTS, WASHERS & ELECTRICAL ENDS 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	1/12/2024 1/26/2024		0.00	154.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS, WASHERS & ELECTRICAL ENDS		0.00	0.00	0.00	0.00	0.00	154.54
20249955	VEHICLE REGISTRATIONS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	1/12/2024 1/26/2024		0.00	22.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATIONS		0.00	0.00	0.00	0.00	0.00	22.50

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20249956	LEARN TO SERVE-FOOD HANDLERS COURSE-QTY 9 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	1/12/2024 1/26/2024		0.00	162.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEARN TO SERVE-FOOD HANDLERS COURSE		0.00	0.00	0.00	0.00	0.00	162.90
20249957	PRE-EMPLOYMENT DRUG TESTING - SAMANTHA ETHRIE 1141 - C L AND W PLLC	Completed County Courthouse	1/12/2024 1/26/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG TESTING - SAMANTHA ETHRIE		0.00	0.00	0.00	0.00	0.00	145.00
20249958	TEEX-BASIC CORRECTIONS COURSE-JUAN GUTIERREZ 2064 - TEEX/ITSI	Completed County Jail	1/12/2024 1/26/2024		0.00	302.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX-BASIC CORRECTIONS COURSE-JUAN GUTIERREZ		0.00	0.00	0.00	0.00	0.00	302.00
20249959	STATE INSPECTION - 2016 F350 UNIT # 8372 1533 - JERRY PARHAM COMMODITIES INC	Completed Precinct 3	1/12/2024 1/26/2024		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE INSPECTION - 2016 F350 UNIT # 8372		0.00	0.00	0.00	0.00	0.00	7.00
20249960	PRUNING SEALER FOR TREES & DISINFECTANT 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	1/12/2024 1/26/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRUNING SEALER FOR TREES & DISINFECTANT		0.00	0.00	0.00	0.00	0.00	50.00
20249961	OIL CHANGE-UNIT # F450 1283 - DEANS OIL & LUBE	Completed Precinct 3	1/16/2024 1/30/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-UNIT # F450		0.00	0.00	0.00	0.00	0.00	125.00
20249962	MEMBERSHIP RENEWAL 2024-THOMAS BOYLE 01441 - TAE4-HYDP, DISTRICT 8	Completed County Courthouse	1/16/2024 1/30/2024		0.00	110.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP RENEWAL 2024-THOMAS BOYLE		0.00	0.00	0.00	0.00	0.00	110.00
20249963	BLADES, SHIMS & INSERTS & GUIDES-UNIT #2413 1836 - POWERPLAN	Completed Precinct 2	1/16/2024 1/30/2024		0.00	5,085.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES, SHIMS & INSERTS & GUIDES-UNIT #2413		0.00	0.00	0.00	0.00	0.00	5,085.66
20249964	FUEL FILTERS - UNIT # 8068 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 1	1/16/2024 1/30/2024		0.00	255.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS - UNIT # 8068		0.00	0.00	0.00	0.00	0.00	255.59
20249965	OIL FILTER-UNIT #6100 2192 - AUTO PARTS COMPANY	Completed Precinct 4	1/16/2024 1/30/2024		0.00	11.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER-UNIT #6100		0.00	0.00	0.00	0.00	0.00	11.75

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20249966	2024 ANNUAL DUES-GWINDA JONES 1164 - CDCAT AREA V	Completed Annex III	1/16/2024 1/30/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2024 ANNUAL DUES-GWINDA JONES		0.00	0.00	0.00	0.00	0.00	50.00
20249967	UNIFORMS-1 SHIRTS, 1 SLACK-WILLIAM SWECKER 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Jail	1/16/2024 1/30/2024		0.00	129.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS-1 SHIRTS, 1 SLACK-WILLIAM SWECKER		0.00	0.00	0.00	0.00	0.00	129.45
20249968	NAME TAG FOR SWECKER 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Jail	1/16/2024 1/30/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME TAG FOR SWECKER		0.00	0.00	0.00	0.00	0.00	15.00
20249969	Drug Test - Bryant,W; Daniel,L; Gassaway, D 1025 - ALERE TOXICOLOGY SERVICES, INC	Completed Adult Probation	1/16/2024 1/30/2024		0.00	92.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Drug Test - Bryant, W; Daniel, L; Gassaway, D		0.00	0.00	0.00	0.00	0.00	92.12
20249970	LEFT TAILIGHT ASSEMBLY - UNIT 5381 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/16/2024 1/30/2024		0.00	273.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEFT TAILIGHT ASSEMBLY - UNIT 5381		0.00	0.00	0.00	0.00	0.00	273.99
20249971	PVC PARTS FOR YARD 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 4	1/16/2024 1/30/2024		0.00	47.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PVC PARTS FOR YARD		0.00	0.00	0.00	0.00	0.00	47.66
20249973	STATE BAR CLE FEES FOR LISA PENCE 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	1/16/2024 1/30/2024		0.00	475.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE BAR CLE FEES FOR LISA PENCE		0.00	0.00	0.00	0.00	0.00	475.00
20249974	PATROL TIRES - 14 01588 - TIREHUB, LLC	Completed County Sheriff	1/16/2024 1/30/2024		0.00	1,823.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATROL TIRES X14		0.00	0.00	0.00	0.00	0.00	1,823.60
20249975	SPACE HEATERS-QY 3 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	1/16/2024 1/30/2024		0.00	45.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPACE HEATERS-QY 3		0.00	0.00	0.00	0.00	0.00	45.92
20249976	VEHICLE REG FOR UNIT#1269 - 2019 RAM PK 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	1/16/2024 1/30/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG FOR UNIT#1269 - 2019 RAM PK		0.00	0.00	0.00	0.00	0.00	7.50

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20249977	VEHICLE REG ON UNIT #8272 - 2019 CHEV UT 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	1/16/2024 1/30/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG ON UNIT #8272 - 2019 CHEV		0.00	0.00	0.00	0.00	0.00	7.50
20249978	TRAINING REGISTRATION-AUSTIN GIBSON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/17/2024 1/31/2024		0.00	595.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING REGISTRATION-AUSTIN GIBSON		0.00	0.00	0.00	0.00	0.00	595.00
20249979	LODGING-AUSTIN GIBSON-BEST WESTERN 01390 - AUSTIN GIBSON	Completed County Courthouse	1/17/2024 1/31/2024		0.00	290.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-AUSTIN GIBSON-BEST WESTERN		0.00	0.00	0.00	0.00	0.00	195.80
MEAL @ WINGS 2/20/2024		0.00	0.00	0.00	0.00	0.00	22.16
MEAL @ DENNNY'S ON 2/20/2024		0.00	0.00	0.00	0.00	0.00	18.08
MEAL @ RICE HOUSE 2/21/2024		0.00	0.00	0.00	0.00	0.00	17.68
MEAL @ WINGS 2/21/2024		0.00	0.00	0.00	0.00	0.00	18.38
MEAL @ SUBWAY 2/22/2024		0.00	0.00	0.00	0.00	0.00	18.69
20249980	PRINTING FORMS 1860 - QUALITY PRINTING	Completed County Courthouse	1/17/2024 1/31/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTING FORMS		0.00	0.00	0.00	0.00	0.00	150.00
20249981	FOUR NEW TIRES-UNIT # AUSTIN'S TRUCK 1915 - DISCOUNT WHEEL & TIRE	Completed County Courthouse	1/17/2024 1/31/2024		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR NEW TIRES & BATTERY-UNIT # AUST		0.00	0.00	0.00	0.00	0.00	1,500.00
20249982	JACKET FOR CHRISTINA WHITES 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	1/17/2024 1/31/2024		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JACKET FOR CHRISTINA WHITES		0.00	0.00	0.00	0.00	0.00	25.00
20249983	QTY 3 AMAZON BASICS UPS SURGE PROTECTORS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/17/2024 1/31/2024		0.00	147.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 3 AMAZON BASICS UPS SURGE PROTE		0.00	0.00	0.00	0.00	0.00	147.66
20249984	MEALS FOR SAMANTHA ETHRIDGE DURING TRAINING 01972 - SAMANTHA ETHRIDGE	Completed Juvenile Probation	1/17/2024 1/31/2024		0.00	106.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR SAMANTHA ETHRIDGE DURIN		0.00	0.00	0.00	0.00	0.00	71.75
FUEL		0.00	0.00	0.00	0.00	0.00	34.90
20249985	OFFICER BASIC TRAINING-SAMANTHA ETHRIDGE 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	1/17/2024 1/31/2024		0.00	170.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICER BASIC TRAINING-SAMANTHA ETH		0.00	0.00	0.00	0.00	0.00	170.00

Purchase Order Summary Report

Issued Date Range 01/01/2024 - 01/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249986	LODGING-SAMANTHA ETHRIDGE-HUNTSVILLE INN 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	1/17/2024 1/31/2024		0.00	995.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-SAMANTHA ETHRIDGE-HUNTSV		0.00	0.00	0.00	0.00	0.00	995.82
20249987	ADDRESS STAMP 1860 - QUALITY PRINTING	Completed County Courthouse	1/17/2024 1/31/2024		0.00	24.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADDRESS STAMP		0.00	0.00	0.00	0.00	0.00	24.00
20249988	MOUSE & COPY PAPER 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	1/17/2024 1/31/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUSE & COPY PAPER		0.00	0.00	0.00	0.00	0.00	100.00
20249989	UPS-SHIPPING TOOLS LESO PROGRAM - FT CARSON, CC 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/17/2024 1/31/2024		0.00	117.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPS-SHIPPING TOOLS LESO PROGRAM - F1		0.00	0.00	0.00	0.00	0.00	117.68
20249990	SHIPPING EVIDENCE TO SECRET SERVICE 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	1/17/2024 1/31/2024		0.00	17.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING EVIDENCE TO SECRET SERVICE		0.00	0.00	0.00	0.00	0.00	17.22
20249991	DRUG TEST SUPPLIES-QTY-25 1885 - RECOVERY MONITORING SOLUTIONS	Completed Juvenile Probation	1/17/2024 1/31/2024		0.00	122.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TEST SUPPLIES-QTY-25		0.00	0.00	0.00	0.00	0.00	122.50
20249992	JURY SUMMONDS 1947 - SCOTT-MERRIMAN, INC	Completed Justice Center	1/17/2024 1/31/2024		0.00	1,140.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JURY SUMMONDS		0.00	0.00	0.00	0.00	0.00	1,140.00
20249993	GRADE 4 ROCK-CR 518 01695 - VICTORY ROCK LLC	Completed Precinct 4	1/18/2024 2/1/2024		0.00	20,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK-CR 518		0.00	0.00	0.00	0.00	0.00	20,000.00
20249994	Crisis Intervention Training Tuition - Holland 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	1/18/2024 2/1/2024		0.00	618.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Crisis Intervention Training Tuition - Holla		0.00	0.00	0.00	0.00	0.00	618.00
20249995	RUBBER BANDS,PAPER TOWELS,SHARPIES,GEL PENS, 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	1/18/2024 2/1/2024		0.00	1,112.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBER BANDS,PAPER TOWELS,SHARPIES		0.00	0.00	0.00	0.00	0.00	1,112.72

Purchase Order Summary Report

Issued Date Range 01/01/2024 - 01/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249996	200 GALLONS OF CLEAR DIESEL FOR JAIL GENERATOR 1865 - R B LOVE FUEL COMPANY INC	Completed County Jail	1/18/2024 2/1/2024		0.00	671.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
200 GALLONS OF CLEAR DIESEL FOR JAIL G		0.00	0.00	0.00	0.00	0.00	671.20
20249997	R & M ON SWINTEC 7040 01289 - QUALITY COPIER	Completed Annex III	1/18/2024 2/1/2024		0.00	95.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
R & M ON SWINTEC 7040		0.00	0.00	0.00	0.00	0.00	95.00
20249998	DUES FOR ANGIE SHAWVER-COUNTY TREASURERS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/18/2024 2/1/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUES FOR ANGIE SHAWVER-COUNTY TRE/		0.00	0.00	0.00	0.00	0.00	175.00
20249999	2024 ANNUAL MEMBERSHIP DUE-DAVID MARTIN 2126 - TEXAS JUSTICE COURT JUDGES AS	Completed Dublin Annex	1/18/2024 2/1/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2024 ANNUAL MEMBERSHIP DUE-DAVID M		0.00	0.00	0.00	0.00	0.00	75.00
Purchase Order Count: (265)			Total Trade Discount: 0.00		Total: 258,116.43		