



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 03/01/2024 - 03/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total		
20242397	ROAD BASE - CR 187 01680 - KIEWIT MINING GROUP INC	Completed Precinct 3	3/1/2024 3/15/2024		0.00	2,000.00		
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	ROAD BASE - CR 187		0.00	0.00	0.00	0.00	0.00	2,000.00
20242398	AIR BAGS, SWITCHES - UNIT# 7837 & NEW TRUCK 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	3/1/2024 3/15/2024		0.00			254.54
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	AIR BAGS, SWITCHES - UNIT# 7837 & NEW		0.00	0.00	0.00	0.00	0.00	254.54
20242399	WINDSHIELD REPLACEMENT UNIT 5958 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	3/1/2024 3/15/2024		0.00			575.00
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	WINDSHIELD REPLACEMENT UNIT 5958		0.00	0.00	0.00	0.00	0.00	575.00
20242400	TOILET PAPER/TAPE/POST IT NOTES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/1/2024 3/15/2024		0.00			122.87
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	TOILET PAPER/TAPE/POST IT NOTES		0.00	0.00	0.00	0.00	0.00	122.87
20242401	GOOSENECK MICROPHONE 1165 - CDW GOVERNMENT	Completed Justice Center	3/1/2024 3/15/2024		0.00			294.06
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	GOOSENECK MICROPHONE		0.00	0.00	0.00	0.00	0.00	294.06
20242402	3 RTS WORK STATIONS FOR MOTOR VEHICLE 01501 - TEXAS DEPARTMENT OF MOTOR VEHICLES	Completed Annex III	3/1/2024 3/15/2024		0.00			1,077.00
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	3 RTS WORK STATIONS FOR MOTOR VEHIC		0.00	0.00	0.00	0.00	0.00	1,077.00
20242403	REGISTRATION FOR VOTERS COURSE 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	3/1/2024 3/15/2024		0.00			200.00
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	REGISTRATION FOR VOTERS COURSE		0.00	0.00	0.00	0.00	0.00	200.00
20242404	FUEL LINE/INJECTORS/SPARKPLUGS - LESO ATV 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/4/2024 3/18/2024		0.00			221.76
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	FUEL LINE/INJECTORS/SPARK PLUGS - LESO		0.00	0.00	0.00	0.00	0.00	221.76
20242405	ELEVATOR LICENSE FEE 01496 - TEXAS DEPT OF LICENSING & REGULATION	Completed County Courthouse	3/4/2024 3/18/2024		0.00			20.00
Items								
	Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	ELEVATOR LICENSE FEE		0.00	0.00	0.00	0.00	0.00	20.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242406	EEOC WORKSHOP FOR BECKY KEITH 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/4/2024 3/18/2024		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EEOC WORKSHOP FOR BECKY KEITH		0.00	0.00	0.00	0.00	0.00	350.00
20242407	MOUNTAIN LAKES ROAD REHAB PROJECT 2242 - WARRICK ENGINEERING & ASSOC,	Completed Precinct 3	3/4/2024 3/18/2024		0.00	3,210.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNTAIN LAKES ROAD REHAB PROJECT		0.00	0.00	0.00	0.00	0.00	3,210.00
20242408	GOOSENECK BALL KIT FOR UNIT 8833 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/4/2024 3/18/2024		0.00	299.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GOOSENECK BALL KIT FOR UNIT 8833		0.00	0.00	0.00	0.00	0.00	299.00
20242409	SIDE STEPS - UNIT 1727 JAIL TRUCK, PART OF UPFIT 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	3/4/2024 3/18/2024		0.00	439.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIDE STEPS - UNIT 1727 JAIL TRUCK, PART		0.00	0.00	0.00	0.00	0.00	439.29
20242410	INK CARTRIDGES 972X/1 SET/SGT. OFFICE 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	3/4/2024 3/18/2024		0.00	515.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES 972X/1 SET/SGT. OFFICE		0.00	0.00	0.00	0.00	0.00	515.35
20242411	110 PLUG FOR ICE MACHINE - MAINT BARN 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	3/4/2024 3/18/2024		0.00	4.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
110 PLUG FOR ICE MACHINE - MAINT BAR		0.00	0.00	0.00	0.00	0.00	4.99
20242412	VEHICLE REG UNIT #7196-2016/FORD/SUV 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	3/4/2024 3/18/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #7196-2016/FORD/SU\		0.00	0.00	0.00	0.00	0.00	7.50
20242413	METAL STORAGE CABINET 1039 - AMAZON CAPITAL SERVICES	Completed Juvenile Probation	3/5/2024 3/19/2024		0.00	197.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL STORAGE CABINET		0.00	0.00	0.00	0.00	0.00	197.99
20242414	ADAPTER KIT FOR BANDY'S SERVICE TRUCK 2020 - STEPHENVILLE STARTER & ELECTR	Completed Precinct 1	3/5/2024 3/19/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADAPTER KIT FOR BANDY'S SERVICE TRUC		0.00	0.00	0.00	0.00	0.00	75.00
20242415	PARTS FOR LESO ATV 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/5/2024 3/19/2024		0.00	963.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR LESO ATV		0.00	0.00	0.00	0.00	0.00	963.61

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Issued Date Range 03/01/2024 - 03/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242417	DRIVE SHAFT FOR UNIT#HT131 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 3	3/5/2024 3/19/2024		0.00	39.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRIVE SHAFT FOR UNIT#HT131		0.00	0.00	0.00	0.00	0.00	39.12
20242418	SHIPPING EVIDENCE TO WACO CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	3/5/2024 3/19/2024		0.00	20.00	
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	20.00
20242419	QTY - 2 - APPLE IPAD & CASES 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	3/5/2024 3/19/2024		0.00	541.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY - 2 - APPLE IPAD & CASES		0.00	0.00	0.00	0.00	0.00	541.98
20242420	TRANSPORT - CARNES, BRANDON 01989 - LONE STAR PRISONER TRANSPORT	Completed County Jail	3/5/2024 3/19/2024		0.00	3,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT - CARNES, BRANDON		0.00	0.00	0.00	0.00	0.00	3,500.00
20242421	CONF REG - BECKY KEITH - TCDRS ANNUAL CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/5/2024 3/19/2024		0.00	280.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG - BECKY KEITH - TCDRS ANNUAI		0.00	0.00	0.00	0.00	0.00	280.00
20242422	CLEANING SUPPLIES FOR EMS STATION 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	3/5/2024 3/19/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES FOR EMS STATION		0.00	0.00	0.00	0.00	0.00	100.00
20242423	ASPHALT FOR EMULSION TANK 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	3/5/2024 3/19/2024		0.00	13,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT FOR EMULSION TANK		0.00	0.00	0.00	0.00	0.00	13,000.00
20242424	SHADOW BOXES FOR ELECTED OFFICIAL RETIREES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/5/2024 3/19/2024		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHADOW BOX FOR ELECTED OFFICIAL RET		0.00	0.00	0.00	0.00	0.00	70.00
20242425	CERTIFICATES FOR RETIREES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/5/2024 3/19/2024		0.00	40.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFICATES FOR RETIREES		0.00	0.00	0.00	0.00	0.00	40.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242426	LODGING-MATT COATES-COMFORT INN & SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/5/2024 3/19/2024		0.00	2,866.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-MATT COATES-COMFORT INN &		0.00	0.00	0.00	0.00	0.00	935.86
LODGING-DANNY CLAYTON & CORINA PO		0.00	0.00	0.00	0.00	0.00	1,930.89
20242427	BUSINESS CARDS/T STUBBLEFIELD/PATROL DEPUTY 1860 - QUALITY PRINTING	Completed County Sheriff	3/5/2024 3/19/2024		0.00	95.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS/T STUBBLEFIELD/PATRO		0.00	0.00	0.00	0.00	0.00	95.50
20242428	ROAD BASE - CO RD 194 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/6/2024 3/20/2024		0.00	3,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CO RD 194		0.00	0.00	0.00	0.00	0.00	3,000.00
20242429	TOILET REPAIR PARTS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/6/2024 3/20/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET REPAIR PARTS		0.00	0.00	0.00	0.00	0.00	50.00
20242430	HP 64A BLK TONER CARTRIDGE FOR TREASURERS OFC 1165 - CDW GOVERNMENT	Completed County Courthouse	3/6/2024 3/20/2024		0.00	160.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 64A BLK TONER CARTRIDGE FOR TREA		0.00	0.00	0.00	0.00	0.00	160.87
20242431	TDCAA CIVIL LAW CONF MAY 8-10 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	3/6/2024 3/20/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TDCAA CIVIL LAW CONF MAY 8-10 REGIST		0.00	0.00	0.00	0.00	0.00	175.00
20242432	TDCAA CIVIL LAW CONF MAY 8-10 LODGING 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	3/6/2024 3/20/2024		0.00	327.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TDCAA CIVIL LAW CONF MAY 8-10 LODGIN		0.00	0.00	0.00	0.00	0.00	327.70
20242433	FOLDERS, PAPERS & PENS 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	3/6/2024 3/20/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOLDERS, PAPERS & PENS		0.00	0.00	0.00	0.00	0.00	100.00
20242434	FLIGHT TO NEW YORK TO PU EQUIPMENT 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	3/6/2024 3/20/2024		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLIGHT TO NEW YORK TO PU EQUIPMENT		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	
20242435	TRAVEL FROM NEW YORK WITH EQUIPMENT 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	3/6/2024 3/20/2024		0.00	1,257.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAVEL FROM NEW YORK WITH EQUIPME		0.00	0.00	0.00	0.00	0.00	542.64
FUEL		0.00	0.00	0.00	0.00	0.00	715.08
20242436	BATTERIES FOR CAMERA 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	3/6/2024 3/20/2024		0.00	19.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR CAMERA		0.00	0.00	0.00	0.00	0.00	19.98
20242437	DESK CHAIR AND FILE FOLDER LABELS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/6/2024 3/20/2024		0.00	112.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK CHAIR AND FILE FOLDER LABELS		0.00	0.00	0.00	0.00	0.00	112.42
20242438	TYLER UNIV PAYROLL FOR JUDY ERICK 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/6/2024 3/20/2024		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYLER UNIV PAYROLL FOR JUDY ERICK		0.00	0.00	0.00	0.00	0.00	450.00
20242439	LODGING FOR BECKY KEITH FOR TCDRS CONF AUSTIN, TX 02044 - FNBO	Completed County Courthouse	3/6/2024 3/20/2024		0.00	200.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR BECKY KEITH FOR TCDRS CC		0.00	0.00	0.00	0.00	0.00	200.86
20242440	VACUUM 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	3/6/2024 3/20/2024		0.00	277.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACUUM		0.00	0.00	0.00	0.00	0.00	277.04
20242441	INSTALLING TWO NEW OUTLETS 01851 - HD ELECTRIC, HEAT & AC LLC	Completed County Courthouse	3/7/2024 3/21/2024		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTALLING TWO NEW OUTLETS		0.00	0.00	0.00	0.00	0.00	600.00
20242442	VEHICLE REG FOR UNIT #3590 - 2010 FORD 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	3/7/2024 3/21/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG FOR UNIT #4769 - 2016 CHEV		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REG FOR UNIT #3590 - 2010 FORD		0.00	0.00	0.00	0.00	0.00	7.50
20242443	LODGING AND MEALS FOR LINDSEY MERRIMAN 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/7/2024 3/21/2024		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING AND MEALS FOR LINDSEY MERR		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	
20242444	PEACE OFFICER TRAINING FOR E. JONES & J. PALENCIA 2245 - WEATHERFORD COLLEGE	Completed County Sheriff	3/7/2024 3/21/2024		0.00	3,900.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEACE OFFICER TRAINING FOR E. JONES &		0.00	0.00	0.00	0.00	0.00	3,900.00
20242445	COLOR TONER CARTRIDGES 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	3/7/2024 3/21/2024		0.00	209.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLOR TONER CARTRIDGES		0.00	0.00	0.00	0.00	0.00	209.79
20242446	CONVEYER BELTS UNIT 6012 01344 - R B EVERETT & COMPANY	Completed Precinct 1	3/7/2024 3/21/2024		0.00	3,400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONVEYER BELTS UNIT 6012		0.00	0.00	0.00	0.00	0.00	3,400.00
20242447	STAIR CHAIR PRO - QUOTE NO.: 10883510 2025 - STRYKER SALES CORPORATION	Completed County Courthouse	3/7/2024 3/21/2024		0.00	4,619.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAIR CHAIR PRO - QUOTE NO.: 10883510		0.00	0.00	0.00	0.00	0.00	4,619.77
20242449	COTTON KNIT GLOVES & SAFETY GLASSES 2261 - WINZER FRANCHISE COMPANY	Completed Precinct 1	3/8/2024 3/22/2024		0.00	187.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COTTON KNIT GLOVES & SAFETY GLASSES		0.00	0.00	0.00	0.00	0.00	187.97
20242450	ANTENNA EXTENSION - TRUCK 34 - PRECINCT 3 2020 - STEPHENVILLE STARTER & ELECTR	Completed Precinct 3	3/8/2024 3/22/2024		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNA EXTENSION - TRUCK 34 - PRECIP		0.00	0.00	0.00	0.00	0.00	25.00
20242451	ANTENNA FOR TRUCK 34 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 3	3/8/2024 3/22/2024		0.00	170.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNA FOR TRUCK 34		0.00	0.00	0.00	0.00	0.00	170.78
20242452	2 CASES OF PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Sheriff	3/8/2024 3/22/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20242453	NOTARY FEE TJ NIEMIETZ 1382 - FRASER AGENCY INC	Completed County Sheriff	3/8/2024 3/22/2024		0.00	95.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY FEE TJ NIEMIETZ		0.00	0.00	0.00	0.00	0.00	95.56
20242454	EQUIPMENT DECALS 1514 - CRE 8 SIGNS & GRAFIXS	Completed Precinct 2	3/11/2024 3/25/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EQUIPMENT DECALS		0.00	0.00	0.00	0.00	0.00	50.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242455	ACTUATOR VALVE - MEDIC 3 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	3/11/2024 3/25/2024		0.00	56.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACTUATOR VALVE - MEDIC 3		0.00	0.00	0.00	0.00	0.00	56.48
20242456	BLANK TOP CHECK HEAT ICON 01992 - TYLER BUSINESS FORMS	Completed County Courthouse	3/11/2024 3/25/2024		0.00	426.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANK TOP CHECK HEAT ICON		0.00	0.00	0.00	0.00	0.00	426.24
20242457	10 OF 2X4X8FT STUDS, 1 OF 4'X8' OSB BOARD, SCREWS 1807 - PATE'S HARDWARE INC.	Completed County Sheriff	3/11/2024 3/25/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 OF 2X4X8FT STUDS, 1 OF 4'X8' OSB BO		0.00	0.00	0.00	0.00	0.00	75.00
20242458	CLEANING SUPPLIES & CAFETERIA SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/11/2024 3/25/2024		0.00	1,434.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES & CAFETERIA SUPPLIE		0.00	0.00	0.00	0.00	0.00	1,434.84
20242459	SHARED - CUPS, SHOP TOWELS, GLASS CLEANER, COFFE 1694 - MAYFIELD PAPER CO INC	Completed Precinct 1	3/11/2024 3/25/2024		0.00	359.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARED - CUPS, SHOP TOWELS, GLASS CLI		0.00	0.00	0.00	0.00	0.00	359.08
20242460	R & M ON SHREDDER 01289 - QUALITY COPIER	Completed Annex III	3/11/2024 3/25/2024		0.00	95.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
R & M ON SHREDDER		0.00	0.00	0.00	0.00	0.00	95.00
20242461	UNLEADED FUEL - 3494 GAL @ 3.49/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	3/11/2024 3/25/2024		0.00	19,569.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED FUEL - 3494 GAL @ 3.49/GAL		0.00	0.00	0.00	0.00	0.00	12,194.06
RED DIESEL - 2500 GAL @ 2.95/GAL		0.00	0.00	0.00	0.00	0.00	7,375.00
20242462	FILTER KITS & CHAINSAW CHAINS 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	3/11/2024 3/25/2024		0.00	142.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER KITS & CHAINSAW CHAINS		0.00	0.00	0.00	0.00	0.00	142.00
20242463	PREA COURSE LET 712 - CLASS FOR 7 OFFICERS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/11/2024 3/25/2024		0.00	294.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREA COURSE LET 712 - CLASS FOR 7 OFFI		0.00	0.00	0.00	0.00	0.00	294.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242464	NAME BAR/NEW JAILER/FORSHEE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	3/11/2024 3/25/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME BAR/NEW JAILER/FORSHEE		0.00	0.00	0.00	0.00	0.00	15.00
20242465	NEW JAILER'S UNIFORMS/BLEEKER, FORSHEE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	3/11/2024 3/25/2024		0.00	194.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW JAILER'S UNIFORMS/BLEEKER, FORSH		0.00	0.00	0.00	0.00	0.00	194.89
20242466	2 BOXES OF LETTER SIZE PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	3/12/2024 3/26/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF LETTER SIZE PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20242467	TWO BATTERIES UNIT#5083 2187 - TRANS-TEXAS TIRE OF STEPHENVILLE	Completed County Sheriff	3/12/2024 3/26/2024		0.00	476.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BATTERIES UNIT#5083		0.00	0.00	0.00	0.00	0.00	476.00
20242468	REPLACEMENT OF 12-13 PLUMBING VALVES @ JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVICE	Completed County Jail	3/12/2024 3/26/2024		0.00	16,793.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT OF 12-13 PLUMBING VALVES		0.00	0.00	0.00	0.00	0.00	16,793.28
20242469	2 TEXAS FLAGS/2 US FLAGS 1156 - CARROT-TOP INDUSTRIES, INC	Completed County Sheriff	3/12/2024 3/26/2024		0.00	294.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TEXAS FLAGS/2 US FLAGS		0.00	0.00	0.00	0.00	0.00	294.46
20242470	(3) 4X6' WATERHOGG MED GREY MATS 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	3/12/2024 3/26/2024		0.00	345.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(3) 4X6' WATERHOGG MED GREY MATS		0.00	0.00	0.00	0.00	0.00	345.26
20242471	MICROWAVE 1410 - GIFFORD TV & ELECTRONICS INC	Completed Precinct 1	3/12/2024 3/26/2024		0.00	299.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROWAVE		0.00	0.00	0.00	0.00	0.00	299.00
20242472	REPAIR OF TWO FLATS - NEW HOLLAND & JOHN DEERE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	3/12/2024 3/26/2024		0.00	64.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR OF TWO FLATS - NEW HOLLAND & JOHN DEERE		0.00	0.00	0.00	0.00	0.00	64.33
20242473	99IN TV MOUNT 1165 - CDW GOVERNMENT	Completed Justice Center	3/12/2024 3/26/2024		0.00	327.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
99IN TV MOUNT		0.00	0.00	0.00	0.00	0.00	327.61

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20242474	FLAT ON LOOSE TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	3/12/2024 3/26/2024		0.00	85.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT ON LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	85.00
20242475	COFFEE, PAPER, PAPER TOWELS 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	3/12/2024 3/26/2024		0.00	391.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE, PAPER, PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	391.20
20242476	PHYSICAL/DRUG TEST/NEW EMPLOYEE/JACOB MESECK 1141 - C L AND W PLLC	Completed County Sheriff	3/12/2024 3/26/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG TEST/NEW EMPLOYEE/JA		0.00	0.00	0.00	0.00	0.00	150.00
20242477	PSYCHOLOGICAL EXAM/NEW EMPLOYEE, J MESECKE-JA 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	3/12/2024 3/26/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EXAM/NEW EMPLOYEE, .		0.00	0.00	0.00	0.00	0.00	175.00
20242478	CINCHERS, LINKAGES AND LIGHTS 770D BLADE 1836 - POWERPLAN	Completed Precinct 3	3/13/2024 3/27/2024		0.00	700.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CINCHERS, LINKAGES AND LIGHTS 770D BI		0.00	0.00	0.00	0.00	0.00	700.84
20242482	MEALS FOR OFFICER TRAINING FOR 50 PEOPLE 01461 - LISA PENCE	Completed Justice Center	3/13/2024 3/27/2024		0.00	146.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR OFFICER TRAINING FOR 50 PEI		0.00	0.00	0.00	0.00	0.00	146.07
20242483	WIRE TERMINALS FOR SHOP (NO PARTICULAR UNIT) 2192 - AUTO PARTS COMPANY	Completed Precinct 4	3/13/2024 3/27/2024		0.00	16.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE TERMINALS FOR SHOP (NO PARTICU		0.00	0.00	0.00	0.00	0.00	16.42
20242484	LARGE WALL CLOCK 24" 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/13/2024 3/27/2024		0.00	56.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARGE WALL CLOCK 24"		0.00	0.00	0.00	0.00	0.00	56.99
20242485	12OZ CUPS, 2 BAGS OF ICE & 1 CASE OF BOTTLED WATI 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	3/13/2024 3/27/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12OZ CUPS, 2 BAGS OF ICE & 1 CASE OF BI		0.00	0.00	0.00	0.00	0.00	50.00
20242486	PRE-CLEANER & WEAR STRIPS FOR UNIT 0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	3/13/2024 3/27/2024		0.00	486.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-CLEANER & WEAR STRIPS FOR UNIT 0		0.00	0.00	0.00	0.00	0.00	486.42

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20242487	PRE-EMPLOYMENT S BORING 1141 - C L AND W PLLC	Completed County Courthouse	3/13/2024 3/27/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT S BORING		0.00	0.00	0.00	0.00	0.00	145.00
20242488	PRE-EMPLOYMENT B RUMBOLZ 1141 - C L AND W PLLC	Completed County Courthouse	3/13/2024 3/27/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT B RUMBOLZ		0.00	0.00	0.00	0.00	0.00	145.00
20242489	IVORY/GOLD CERTIFICATES-10 PKGS 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	3/13/2024 3/27/2024		0.00	111.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IVORY/GOLD CERTIFICATES-10 PKGS		0.00	0.00	0.00	0.00	0.00	111.40
20242490	FEB 2024 PCT 2 FUEL 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	3/14/2024 3/28/2024		0.00	9,784.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FEB 2024 PCT 2 FUEL		0.00	0.00	0.00	0.00	0.00	9,784.49
20242491	CASE OF 8FT LED BULBS 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	3/14/2024 3/28/2024		0.00	228.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE OF 8FT LED BULBS		0.00	0.00	0.00	0.00	0.00	228.59
20242492	HEADLIGHT BULB & MIRROR TRUCK 810 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/14/2024 3/28/2024		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEADLIGHT BULB & MIRROR TRUCK 810		0.00	0.00	0.00	0.00	0.00	60.00
20242493	JOHN DEERE 6105E TRACTOR - FLAT REPAIR & NEW TIRE 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	3/14/2024 3/28/2024		0.00	219.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOHN DEERE 6105E TRACTOR - FLAT REPA		0.00	0.00	0.00	0.00	0.00	219.76
20242494	DOG FOOD/PUPPY FOOD/MISC FOR ANIMAL CRUELTY (C 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/14/2024 3/28/2024		0.00	580.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOG FOOD/PUPPY FOOD/MISC FOR ANIM		0.00	0.00	0.00	0.00	0.00	580.39
20242495	NEW EMPLOYEE DRUG TESTING - TAMMY CHICK 1141 - C L AND W PLLC	Completed County Courthouse	3/14/2024 3/28/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW EMPLOYEE DRUG TESTING - TAMMY		0.00	0.00	0.00	0.00	0.00	145.00
20242496	STOCKING MEDS FOR AMBULANCE 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	3/14/2024 3/28/2024		0.00	230.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STOCKING MEDS FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	230.00

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20242497	ELEVATOR REPAIR FOR UNIT Z00747/ONLY ELV 1790 - OTIS ELEVATOR COMPANY	Completed County Courthouse	3/14/2024 3/28/2024		0.00	490.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELEVATOR REPAIR FOR UNIT Z00747/ONL'		0.00	0.00	0.00	0.00	0.00	490.00
20242498	CLEANING SUPPLIES FOR ANIMAL SEIZURE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Sheriff	3/14/2024 3/28/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES FOR ANIMAL SEIZURE		0.00	0.00	0.00	0.00	0.00	250.00
20242499	WINCH FOR TRUCK 806 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/14/2024 3/28/2024		0.00	700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINCH FOR TRUCK 806		0.00	0.00	0.00	0.00	0.00	700.00
20242500	REPAIR OF AN ELECTRICAL OUTLET AT VFD 01851 - HD ELECTRIC, HEAT & AC LLC	Completed County Courthouse	3/14/2024 3/28/2024		0.00	160.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR OF AN ELECTRICAL OUTLET AT VFC		0.00	0.00	0.00	0.00	0.00	160.00
20242502	COURTROOM PAINT 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	3/15/2024 3/29/2024		0.00	20.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURTROOM PAINT		0.00	0.00	0.00	0.00	0.00	20.69
20242503	PERSONALIZED AUDITOR STAMP 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	3/15/2024 3/29/2024		0.00	18.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PERSONALIZED AUDITOR STAMP		0.00	0.00	0.00	0.00	0.00	18.97
20242504	SWITCHES FOR UNIT 4233 MACK TRUCK 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	3/15/2024 3/29/2024		0.00	75.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITCHES FOR UNIT 4233 MACK TRUCK		0.00	0.00	0.00	0.00	0.00	75.18
20242505	DESKTOP HP ELITE MINI 600 G9 SN MXL3393XSW 01606 - TEXAS A&M AGRILIFE EXT SERVICE	Completed County Courthouse	3/15/2024 3/29/2024		0.00	557.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESKTOP HP ELITE MINI 600 G9 SN MXL33		0.00	0.00	0.00	0.00	0.00	557.50
20242506	PACKAGE DELIVERY BOX/NOTARY BOOKS/SWIFFER WE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/15/2024 3/29/2024		0.00	190.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PACKAGE DELIVERY BOX/NOTARY BOOKS/		0.00	0.00	0.00	0.00	0.00	190.27
20242507	SUSPENDED INFRARED HEATER (REPLACEMENT) 1426 - GRAINGER, INC	Completed Precinct 1	3/15/2024 3/29/2024		0.00	754.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUSPENDED INFRARED HEATER (REPLACEI		0.00	0.00	0.00	0.00	0.00	754.89

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20242508	SUPPLIES FOR CRUELTY TO ANIMALS CASE/ESTRAY 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/15/2024 3/29/2024		0.00	467.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR CRUELTY TO ANIMALS CASE		0.00	0.00	0.00	0.00	0.00	467.40
20242509	OIL 15W 40 TEN CASES FOR OIL CHANGES IN EQUIPMEI 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	3/15/2024 3/29/2024		0.00	705.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL 15W 40 TEN CASES FOR OIL CHANGES		0.00	0.00	0.00	0.00	0.00	705.00
20242510	QUALIFICATION TARGETS/FLASHLIGHT BATTERY 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/15/2024 3/29/2024		0.00	140.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUALIFICATION TARGETS/FLASHLIGHT BA		0.00	0.00	0.00	0.00	0.00	140.39
20242511	INTER CRIME SCENE TRNG FOR T. TULLY AND J. BOLIN 1469 - HOOD COUNTY SHERIFF DEPT	Completed County Sheriff	3/15/2024 3/29/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INTER CRIME SCENE TRNG FOR T. TULLY A		0.00	0.00	0.00	0.00	0.00	200.00
20242512	RENEWAL - PERMIT 143 01071 - U S POST OFFICE	Completed Annex III	3/15/2024 3/29/2024		0.00	320.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEWAL - PERMIT 143		0.00	0.00	0.00	0.00	0.00	320.00
20242513	SHOWER VALVE REPLACEMENT FOR THE JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed County Jail	3/15/2024 3/29/2024		0.00	1,070.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOWER VALVE REPLACEMENT FOR THE J		0.00	0.00	0.00	0.00	0.00	1,070.87
20242514	ROAD BASE (STOCK PILED IN YARD) 01695 - VICTORY ROCK LLC	Completed Precinct 4	3/18/2024 4/1/2024		0.00	10,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE (STOCK PILED IN YARD)		0.00	0.00	0.00	0.00	0.00	10,000.00
20242515	TOOLS FOR NEW PATCH TRUCK 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	3/18/2024 4/1/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLS FOR NEW PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	200.00
20242516	MEAL FOR ESTRAY PROJECT 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/18/2024 4/1/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEAL FOR ESTRAY PROJECT		0.00	0.00	0.00	0.00	0.00	200.00
20242517	OUT OF STATE TRANSPORT - LEROY HENRY JONES 01989 - LONE STAR PRISONER TRANSPORT	Completed County Jail	3/18/2024 4/1/2024		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OUT OF STATE TRANSPORT - LEROY HENR'		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	
20242518	HOSES & O-RINGS FOR ONE MAN PATCHER 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 4	3/18/2024 4/1/2024		0.00	590.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES & O-RINGS FOR ONE MAN PATCHE		0.00	0.00	0.00	0.00	0.00	590.65
20242519	HOSES & O-RINGS FOR SINGLE MAN PATCHER 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 3	3/18/2024 4/1/2024		0.00	1,214.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES & O-RINGS FOR SINGLE MAN PATC		0.00	0.00	0.00	0.00	0.00	1,214.99
20242520	TWO TIRES REPAIRED TRUCK #26 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	3/18/2024 4/1/2024		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO TIRES REPAIRED TRUCK #26		0.00	0.00	0.00	0.00	0.00	70.00
20242521	COMPUTER SOFTWARE 01606 - TEXAS A&M AGRILIFE EXT SERVICE	Completed County Courthouse	3/18/2024 4/1/2024		0.00	73.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER SOFTWARE		0.00	0.00	0.00	0.00	0.00	73.00
20242522	REPAIR ROCK CHIP NEW PATCH TRUCK 1530 - JERRY'S WINDSHIELD REPAIR	Completed Precinct 3	3/18/2024 4/1/2024		0.00	160.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ROCK CHIP NEW PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	160.00
20242523	MAGNETIC LIGHTS FOR VAULT 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	3/18/2024 4/1/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGNETIC LIGHTS FOR VAULT		0.00	0.00	0.00	0.00	0.00	35.00
20242524	PURCHASE MADE AT TRACTOR SPLY FOR ANIMAL SEIZL 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/18/2024 4/1/2024		0.00	101.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PURCHASE MADE AT TRACTOR SPLY FOR /		0.00	0.00	0.00	0.00	0.00	101.96
20242525	BOOK ENDS, TWO INK CARTRIDGES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/18/2024 4/1/2024		0.00	216.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOK ENDS, TWO INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	216.97
20242526	OIL FOR EQUIPMENT IN GENERAL 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	3/18/2024 4/1/2024		0.00	732.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FOR EQUIPMENT IN GENERAL		0.00	0.00	0.00	0.00	0.00	732.40
20242527	TIRE FOR TRAILER - LICENSE PLATE #9052831 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	3/18/2024 4/1/2024		0.00	250.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE FOR TRAILER - LICENSE PLATE #90528		0.00	0.00	0.00	0.00	0.00	250.48

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242528	ROAD BASE-CR 218 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/19/2024 4/2/2024		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 218		0.00	0.00	0.00	0.00	0.00	800.00
20242529	FOLDERS, FLASH DRIVES, EXPO MKRS, BLU PEN, TAPE D 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	3/19/2024 4/2/2024		0.00	244.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOLDERS, FLASH DRIVES, EXPO MKRS, BLU		0.00	0.00	0.00	0.00	0.00	244.01
20242530	REGISTRATION FEES - WANDA GREER 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	3/19/2024 4/2/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FEES - WANDA GREER		0.00	0.00	0.00	0.00	0.00	250.00
20242531	LODGING- HILTON DALLAS/ROCKWALL LAKEFRONT 02044 - FNBO	Completed Justice Center	3/19/2024 4/2/2024		0.00	1,102.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING- HILTON DALLAS/ROCKWALL LA		0.00	0.00	0.00	0.00	0.00	1,102.88
20242532	NEW HIRE EMPLOYEE SCREENING - FACILITIES SUP 1141 - C L AND W PLLC	Completed County Courthouse	3/19/2024 4/2/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE EMPLOYEE SCREENING - FACILI		0.00	0.00	0.00	0.00	0.00	150.00
20242533	RECEIVER HITCH, DROP HITCH AND BALL FOR UNIT 300 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/19/2024 4/2/2024		0.00	115.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEIVER HITCH, DROP HITCH AND BALL F		0.00	0.00	0.00	0.00	0.00	115.97
20242535	COPPER FEEDINGS & LINE FOR A/C COMPRESS IN DUBL 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	3/19/2024 4/2/2024		0.00	32.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPPER FEEDINGS & LINE FOR A/C COMPI		0.00	0.00	0.00	0.00	0.00	32.53
20242536	PIG FEED, PANELS AND SHAVINGS FOR PUT CC PAYMEN 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/19/2024 4/2/2024		0.00	264.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIG FEED, PANELS AND SHAVINGS FOR PU		0.00	0.00	0.00	0.00	0.00	264.41
20242537	SERVICE PINS, CHALLENGE COINS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/19/2024 4/2/2024		0.00	1,800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE PINS, CHALLENGE COINS		0.00	0.00	0.00	0.00	0.00	1,800.00
20242538	UNIFORM EMBROIDERY FOR CHEREEN PRADO 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	3/19/2024 4/2/2024		0.00	105.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM EMBROIDERY FOR CHEREEN PR		0.00	0.00	0.00	0.00	0.00	105.00

Purchase Order Summary Report

Issued Date Range 03/01/2024 - 03/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242539	WINCH BRACKET 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/19/2024 4/2/2024		0.00	57.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINCH BRACKET		0.00	0.00	0.00	0.00	0.00	57.00
20242540	2 PAIR OF PAINTS & 1 SHIRT FOR KING & PRADO 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/19/2024 4/2/2024		0.00	200.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PAIR OF PAINTS & 1 SHIRT FOR KING & F		0.00	0.00	0.00	0.00	0.00	200.94
20242542	HOSE FOR 963 CAT TRAC LOADER 1465 - HOLT TEXAS, LTD	Completed Precinct 1	3/19/2024 4/2/2024		0.00	15.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE FOR 963 CAT TRAC LOADER		0.00	0.00	0.00	0.00	0.00	15.31
20242543	PENS & INK ROLLERS FOR CALCULATOR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/19/2024 4/2/2024		0.00	60.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS & INK ROLLERS FOR CALCULATOR		0.00	0.00	0.00	0.00	0.00	60.30
20242544	CLEAR & GREEN PREMIUM VINYL LABEL TAPE 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	3/19/2024 4/2/2024		0.00	339.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR & GREEN PREMIUM VINYL LABEL TAPE		0.00	0.00	0.00	0.00	0.00	339.90
20242545	WEAR SHIMS & BRACKET UNIT 5590 1465 - HOLT TEXAS, LTD	Completed Precinct 2	3/20/2024 4/3/2024		0.00	1,391.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEAR SHIMS & BRACKET UNIT 5590		0.00	0.00	0.00	0.00	0.00	1,391.44
20242546	INSERTS FOR UNIT#2413 1836 - POWERPLAN	Completed Precinct 2	3/20/2024 4/3/2024		0.00	714.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSERTS FOR UNIT#2413		0.00	0.00	0.00	0.00	0.00	714.66
20242547	INSECTICIDE FOR PIGS CASE T2400125 1118 - BRADBERRY'S BEST INCORPORATED	Completed County Sheriff	3/20/2024 4/3/2024		0.00	56.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSECTICIDE FOR PIGS CASE T2400125		0.00	0.00	0.00	0.00	0.00	56.79
20242548	HANGING FOLDERS, PHONE CHARGER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/20/2024 4/3/2024		0.00	48.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANGING FOLDERS, PHONE CHARGER		0.00	0.00	0.00	0.00	0.00	48.62
20242549	FLAT REPAIR - LICENSE PATE #1382489 01773 - ANDY'S TIRE SERVICE	Completed Justice Center	3/20/2024 4/3/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - LICENSE PATE #1382489		0.00	0.00	0.00	0.00	0.00	15.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242550	INK CARTRIDGES, ADDRESS LABELS & CLIPBOARDS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/20/2024 4/3/2024		0.00	354.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES, ADDRESS LABELS & CLIP		0.00	0.00	0.00	0.00	0.00	354.09
20242551	TWO PROPABE BOTTLES & LIGHTER FOR PATCH TRUCK 1807 - PATE'S HARDWARE INC.	Completed Precinct 2	3/20/2024 4/3/2024		0.00	16.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO PROPABE BOTTLES & LIGHTER FOR P		0.00	0.00	0.00	0.00	0.00	16.87
20242552	SHOTGUN AMMUNITION FOR QUALIFICATIONS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	3/20/2024 4/3/2024		0.00	192.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOTGUN AMMUNITION FOR QUALIFICA1		0.00	0.00	0.00	0.00	0.00	192.40
20242553	10 CASES OF ANTIFREEZE ALL/SHARED EQUIPMENT 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	3/20/2024 4/3/2024		0.00	541.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 CASES OF ANTIFREEZE ALL/SHARED EQ		0.00	0.00	0.00	0.00	0.00	541.00
20242555	INSPECTION FOR MULTIPLE TRUCKS & TRAILERS & REPAIRS 1683 - M & M STATION	Completed Precinct 2	3/21/2024 4/4/2024		0.00	684.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION FOR MULTIPLE TRUCKS & TR		0.00	0.00	0.00	0.00	0.00	684.00
20242556	SUPPLIES-ZIP TIES, NUTS AND BOLTS FOR MTNC BARN 01290 - LAWSON PRODUCTS INC	Completed County Courthouse	3/21/2024 4/4/2024		0.00	1,278.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES-ZIP TIES, NUTS AND BOLTS FOR I		0.00	0.00	0.00	0.00	0.00	1,278.30
20242557	NO 2 BASE FOR CR 175 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/21/2024 4/4/2024		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NO 2 BASE FOR CR 175		0.00	0.00	0.00	0.00	0.00	2,000.00
20242558	2 BOTTLES OF DEF FLUID - 2015 BLADE 2192 - AUTO PARTS COMPANY	Completed Precinct 3	3/21/2024 4/4/2024		0.00	36.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOTTLES OF DEF FLUID - 2015 BLADE		0.00	0.00	0.00	0.00	0.00	36.00
20242559	SRO CONFERENCE FEE/S SHUMATE/CC2957 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/21/2024 4/4/2024		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SRO CONFERENCE FEE/S SHUMATE/CC295		0.00	0.00	0.00	0.00	0.00	400.00
20242560	JOSHUA SMITH JUV PROB - PRE-EMP DRUG TEST 1141 - C L AND W PLLC	Completed County Courthouse	3/21/2024 4/4/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOSHUA SMITH JUV PROB - PRE-EMP DRUG		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	
20242561	COMMUNICATIONS UPGRADE 01922 - L3HARRIS TECHNOLOGIES INC	Completed County Courthouse	3/21/2024 4/4/2024		0.00	3,000,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMMUNICATIONS UPGRADE		0.00	0.00	0.00	0.00	0.00	3,000,000.00
20242562	AIRWAY SUPPLIES & GLOVES 1858 - QUADMED INC	Completed County Courthouse	3/21/2024 4/4/2024		0.00	617.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY SUPPLIES & GLOVES		0.00	0.00	0.00	0.00	0.00	617.86
20242563	IV SUPPLIES & MEGA MOVER 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	3/21/2024 4/4/2024		0.00	439.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES & MEGA MOVER		0.00	0.00	0.00	0.00	0.00	439.60
20242564	PET SUPPLIES PLUS/DOG SUPPLIES/ANIMAL CRUELTY C. 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/21/2024 4/4/2024		0.00	104.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PET SUPPLIES PLUS/DOG SUPPLIES/ANIM/		0.00	0.00	0.00	0.00	0.00	104.96
20242565	JAILERS UNIFORMS/SOTELO/MEIRON 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	3/21/2024 4/4/2024		0.00	263.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAILERS UNIFORMS/SOTELO/MEIRON		0.00	0.00	0.00	0.00	0.00	263.90
20242566	HOTEL/SHUMATE/SBLE INTRO CLASS 02044 - FNBO	Completed County Sheriff	3/21/2024 4/4/2024		0.00	395.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL/SHUMATE/SBLE INTRO CLASS		0.00	0.00	0.00	0.00	0.00	395.32
20242567	BUSINESS CARDS/CAMERON CHANCE 1860 - QUALITY PRINTING	Completed County Sheriff	3/21/2024 4/4/2024		0.00	44.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS/CAMERON CHANCE		0.00	0.00	0.00	0.00	0.00	44.50
20242568	WIPER BLADES & GLASS CLEANER FOR WATER TRUCK 2192 - AUTO PARTS COMPANY	Completed Precinct 4	3/21/2024 4/4/2024		0.00	85.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES & GLASS CLEANER FOR WA		0.00	0.00	0.00	0.00	0.00	85.96
20242569	BUCKET OF GREASE FOR GENERAL USE/ALL EQUIP 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	3/21/2024 4/4/2024		0.00	87.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUCKET OF GREASE FOR GENERAL USE/AL		0.00	0.00	0.00	0.00	0.00	87.49
20242570	NOTARY APPLICATION/JAMES ROBISON 1382 - FRASER AGENCY INC	Completed County Sheriff	3/21/2024 4/4/2024		0.00	95.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY APPLICATION/JAMES ROBISON		0.00	0.00	0.00	0.00	0.00	95.56

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242571	INK CARTRIDGE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/22/2024 4/5/2024		0.00	78.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGE		0.00	0.00	0.00	0.00	0.00	78.58
20242572	STORAGE FACILITY - VOL FIRE DEPT 01957 - JAY BURNS CONSTRUCTION	Completed County Courthouse	3/22/2024 4/5/2024		0.00	127,720.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE FACILITY - VOL FIRE DEPT		0.00	0.00	0.00	0.00	0.00	127,720.00
20242573	JOHN DEERE BRUSH CUTTER VIN NA TIRE REPAIR 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	3/22/2024 4/5/2024		0.00	69.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOHN DEERE BRUSH CUTTER VIN NA TIRE I		0.00	0.00	0.00	0.00	0.00	69.20
20242574	MTNC BARN SHARED EQUIP/UNIT #6012/CHIP SPREAD 01344 - R B EVERETT & COMPANY	Completed County Courthouse	3/22/2024 4/5/2024		0.00	2,072.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MTNC BARN SHARED EQUIP/UNIT #6012/		0.00	0.00	0.00	0.00	0.00	2,072.48
20242575	IV FLUIDS FOR AMBULANCE/EMS 01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	Completed County Courthouse	3/22/2024 4/5/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV FLUIDS FOR AMBULANCE/EMS		0.00	0.00	0.00	0.00	0.00	250.00
20242576	INVOICE RENTAL USE OF DUBLIN CHURCH FOR ELECTIO 02063 - FIRST METHODIST CHURCH OF DUBLIN	Completed Annex III	3/22/2024 4/5/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INVOICE RENTAL USE OF DUBLIN CHURCH		0.00	0.00	0.00	0.00	0.00	300.00
20242578	COAX CABLE CONNECTORS-UNIT #5233 2020 - STEPHENVILLE STARTER & ELECTR	Completed Precinct 2	3/22/2024 4/5/2024		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COAX CABLE CONNECTORS-UNIT #5233		0.00	0.00	0.00	0.00	0.00	30.00
20242579	TAC CO RISK MANAGEMENT CONF 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	3/25/2024 4/8/2024		0.00	411.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAC CO RISK MANAGEMENT CONF		0.00	0.00	0.00	0.00	0.00	411.70
20242580	REMOVING CEMENT STOPPERS FROM PARKING LOT 01139 - IRON HORSE MECHANICAL & PLUMBING SERV	Completed Annex III	3/25/2024 4/8/2024		0.00	1,303.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVING CEMENT STOPPERS FROM PAI		0.00	0.00	0.00	0.00	0.00	1,303.79
20242581	EVIDENCE POSTAGE TO WACO CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	3/25/2024 4/8/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE POSTAGE TO WACO CRIME LAB		0.00	0.00	0.00	0.00	0.00	15.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242582	ROAD BASE FOR STOCK PILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	3/25/2024 4/8/2024		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR STOCK PILE		0.00	0.00	0.00	0.00	0.00	2,000.00
20242583	MEASURING TAPE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	3/25/2024 4/8/2024		0.00	12.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEASURING TAPE		0.00	0.00	0.00	0.00	0.00	12.99
20242584	TARP FOR TRAILER 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 2	3/25/2024 4/8/2024		0.00	176.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TARP FOR TRAILER		0.00	0.00	0.00	0.00	0.00	176.47
20242585	LABEL MAKER - JP 1 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	3/25/2024 4/8/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABEL MAKER - JP 1		0.00	0.00	0.00	0.00	0.00	50.00
20242586	TIRE REPAIR FOR LOADER-VIN UNAVAILABLE 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	3/25/2024 4/8/2024		0.00	65.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR FOR LOADER-VIN UNAVAILAB		0.00	0.00	0.00	0.00	0.00	65.00
20242587	PURCHASE USED KOMATSU BLADE 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	3/25/2024 4/8/2024		0.00	160,900.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PURCHASE USED KOMATSU BLADE		0.00	0.00	0.00	0.00	0.00	160,900.00
20242588	TWO TELEVISIONS FOR THE JAIL DUE TO POWER OUTAGE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Jail	3/25/2024 4/8/2024		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO TELEVISIONS FOR THE JAIL DUE TO P		0.00	0.00	0.00	0.00	0.00	600.00
20242589	PAPER TOWELS/TOILET PAPER/KLEENEX/WIPES/FOOT S 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/25/2024 4/8/2024		0.00	255.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS/TOILET PAPER/KLEENEX/v		0.00	0.00	0.00	0.00	0.00	255.05
20242590	WINDSHIELD AND BATTERY POLARIS 700 SXS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/25/2024 4/8/2024		0.00	358.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD AND BATTERY POLARIS 700 S		0.00	0.00	0.00	0.00	0.00	358.51
20242593	8 BOXES OF BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	3/25/2024 4/8/2024		0.00	135.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 BOXES OF BLUE DEF		0.00	0.00	0.00	0.00	0.00	135.60

Purchase Order Summary Report

Issued Date Range 03/01/2024 - 03/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242594	ID BADGE 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	3/25/2024 4/8/2024		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ID BADGE		0.00	0.00	0.00	0.00	0.00	25.00
20242595	4 BLACK INK CARTRIDGES FOR PRINTER 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	3/26/2024 4/9/2024		0.00	314.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BLACK INK CARTRIDGES FOR PRINTER		0.00	0.00	0.00	0.00	0.00	314.64
20242596	KEY FOR EVIDENCE TECHNICIAN ROOM 01226 - HARDIN'S	Completed County Sheriff	3/26/2024 4/9/2024		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY FOR EVIDENCE TECHNICIAN ROOM		0.00	0.00	0.00	0.00	0.00	10.00
20242598	PLUMBING REPAIRS AT THE JAIL 1696 - MCCOY'S BUILDING SUPPLY	Completed County Jail	3/26/2024 4/9/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING SUPPLIES/REPAIRS & ROOF LE/		0.00	0.00	0.00	0.00	0.00	300.00
20242599	JANITORIAL SUPPLIES FOR JAIL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/26/2024 4/9/2024		0.00	1,881.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES FOR JAIL		0.00	0.00	0.00	0.00	0.00	1,881.81
20242600	ACE HARDWARE DRIMMEL BITS DUCT TAPE PAINT PEN 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	3/26/2024 4/9/2024		0.00	189.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACE HARDWARE DRIMMEL BITS DUCT TAF		0.00	0.00	0.00	0.00	0.00	189.31
20242601	NOTICE OF PRECINCT BOUNDRY CHANGE 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	3/26/2024 4/9/2024		0.00	156.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTICE OF PRECINCT BOUNDRY CHANGE		0.00	0.00	0.00	0.00	0.00	156.00
20242602	PLUGS FOR AMBULANCES 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/26/2024 4/9/2024		0.00	81.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUGS FOR AMBULANCES		0.00	0.00	0.00	0.00	0.00	81.74
20242603	2 BOTTLES OF GAS, TORCH HEAD, LIGHTER UNIT115471 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	3/26/2024 4/9/2024		0.00	44.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOTTLES OF GAS, TORCH HEAD, LIGHTEF		0.00	0.00	0.00	0.00	0.00	44.86
20242604	VINYL LETTERING FOR THE STATION 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/26/2024 4/9/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VINYL LETTERING FOR THE STATION		0.00	0.00	0.00	0.00	0.00	20.00

Purchase Order Summary Report

Issued Date Range 03/01/2024 - 03/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242605	DATE STAMP & PENS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/26/2024 4/9/2024		0.00	70.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DATE STAMP & PENS		0.00	0.00	0.00	0.00	0.00	60.99
RECEIVED STAMP WITH SIGNATURE LINE F		0.00	0.00	0.00	0.00	0.00	9.89
20242606	REPAIR ON LESO CATTLE TRAILER- ESTRAY 2013 - STEPHENVILLE ISD ADMIN OFFICE	Completed County Sheriff	3/26/2024 4/9/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON LESO CATTLE TRAILER- ESTRAY		0.00	0.00	0.00	0.00	0.00	500.00
20242607	CANOPY IMPOUND YARD 01999 - ADVANCED AGRICULTURAL SERVICES LLC	Completed County Sheriff	3/26/2024 4/9/2024		0.00	70,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANOPY IMPOUND YARD		0.00	0.00	0.00	0.00	0.00	70,000.00
20242608	CABLE ASSEMBLIES & SEALS FOR UNIT #2633 1465 - HOLT TEXAS, LTD	Completed Precinct 2	3/26/2024 4/9/2024		0.00	674.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLE ASSEMBLIES & SEALS FOR UNIT #2633		0.00	0.00	0.00	0.00	0.00	674.15
20242609	BASIC CO CORRECTIONS ACADEMY 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/26/2024 4/9/2024		0.00	398.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC CO CORRECTIONS ACADEMY		0.00	0.00	0.00	0.00	0.00	398.74
20242612	EXACQ SOFTWARE LICENSE RENEWAL -ANNEX III 1859 - QUALITY CCTV SYSTEMS, INC.	Completed Annex III	3/26/2024 4/9/2024		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXACQ SOFTWARE LICENSE RENEWAL -ANNEX III		0.00	0.00	0.00	0.00	0.00	800.00
20242613	2 CASES OF PAPER FOR SHERIFF'S OFFICE 1694 - MAYFIELD PAPER CO INC	Completed County Sheriff	3/26/2024 4/9/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF PAPER FOR SHERIFF'S OFFICE		0.00	0.00	0.00	0.00	0.00	92.52
20242615	CEILING TILES FOR VARIOUS LOCATIONS AS NEEDED 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	3/26/2024 4/9/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CEILING TILES FOR VARIOUS LOCATIONS AS NEEDED		0.00	0.00	0.00	0.00	0.00	50.00
20242616	NSA MEMBERSHIP DUES THOUGH 02/28/2025 01722 - NATIONAL SHERIFFS' ASSOCIATION	Completed County Sheriff	3/26/2024 4/9/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NSA MEMBERSHIP DUES THOUGH 02/28/2025		0.00	0.00	0.00	0.00	0.00	250.00

Purchase Order Summary Report

Issued Date Range 03/01/2024 - 03/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242617	60X80X20 WELD UP SHOP FOR PCT 2 02000 - THOMAS RUDERER CONSTRUCTION LLC	Completed Precinct 2	3/26/2024 4/9/2024		0.00	406,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
60X80X20 WELD UP SHOP FOR PCT 2		0.00	0.00	0.00	0.00	0.00	406,000.00
20242619	BLACK TONER, LAMINATED LABEL MAKER, SUPER GLUE 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	3/26/2024 4/9/2024		0.00	1,319.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK TONER, LAMINATED LABEL MAKER,		0.00	0.00	0.00	0.00	0.00	1,319.45
20242621	MISC VEHICLE REGISTRATIONS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	3/26/2024 4/9/2024		0.00	323.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC VEHICLE REGISTRATIONS		0.00	0.00	0.00	0.00	0.00	323.00
20242622	ROAD BASE FOR CR 208 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	3/27/2024 4/10/2024		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR CR 208		0.00	0.00	0.00	0.00	0.00	1,000.00
20242623	TAPE/LIFT PRINT BACKING CARDS/DISPOSABLE TRAYS 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	3/27/2024 4/10/2024		0.00	156.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPE/LIFT PRINT BACKING CARDS/DISPOS		0.00	0.00	0.00	0.00	0.00	156.91
20242624	EVIDENCE BAGS/STERILE WATER/DNA COLLECTN/SWAI 1068 - ARROWHEAD SCIENTIFIC, INC	Completed County Sheriff	3/27/2024 4/10/2024		0.00	293.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE BAGS/STERILE WATER/DNA COI		0.00	0.00	0.00	0.00	0.00	293.65
20242625	CONCRETE FOR CR 153 LOW WATER CROSSING 01948 - SRM CONCRETE/SMYRNA READY MIX CONCRETE	Completed Precinct 3	3/27/2024 4/10/2024		0.00	4,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE FOR CR 153 LOW WATER CROS		0.00	0.00	0.00	0.00	0.00	4,000.00
20242626	FIXED FLATS ON 980 CAT LOADER & JD 625K LOADER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 3	3/27/2024 4/10/2024		0.00	352.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIXED FLATS ON 980 CAT LOADER & JD 62		0.00	0.00	0.00	0.00	0.00	352.00
20242627	BATTERY CHARGER x4 ATV, TOTE FOR UNIT 1271 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/27/2024 4/10/2024		0.00	129.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY CHARGER x4 ATV, TOTE FOR UNI		0.00	0.00	0.00	0.00	0.00	129.87
20242628	DSHS EMERGENCY MEDICAL SERVICES-EMS PROV LICENSE 2103 - TEXAS DEPARTMENT OF STATE HEALTH	Completed County Courthouse	3/27/2024 4/10/2024		0.00	1,230.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DSHS EMERGENCY MEDICAL SERVICES-EM		0.00	0.00	0.00	0.00	0.00	1,230.00

Purchase Order Summary Report

Issued Date Range 03/01/2024 - 03/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242629	FED EX'ING A CHECK 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	3/27/2024 4/10/2024		0.00	61.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FED EX'ING A CHECK		0.00	0.00	0.00	0.00	0.00	61.43
20242630	OXYGEN DETERGENT & SERAN WRAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/27/2024 4/10/2024		0.00	401.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN DETERGENT & SERAN WRAP		0.00	0.00	0.00	0.00	0.00	401.78
20242631	CONFERENCE REGISTRATION FOR JUDGE HUCKABEE 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	3/28/2024 4/11/2024		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONFERENCE REGISTRATION FOR JUDGE H		0.00	0.00	0.00	0.00	0.00	275.00
20242632	LODGING FOR JUDGE HUCKABEE @ THE FAIRMONT 02044 - FNBO	Completed County Courthouse	3/28/2024 4/11/2024		0.00	953.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR JUDGE HUCKABEE @ THE F.		0.00	0.00	0.00	0.00	0.00	953.67
20242634	UNLEADED FUEL - 3500 GAL @ 3.6215/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	3/28/2024 4/11/2024		0.00	12,675.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED FUEL - 3500 GAL @ 3.6215/GA		0.00	0.00	0.00	0.00	0.00	12,675.25
20242646	INK FOR POSTAGE MACHINE (2) 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/28/2024 4/11/2024		0.00	109.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK FOR POSTAGE MACHINE		0.00	0.00	0.00	0.00	0.00	109.98
20242647	PRE-EMPLOYMENT DRUG TESTING - MELISSA FERGUSO 1141 - C L AND W PLLC	Completed County Courthouse	3/28/2024 4/11/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG TESTING - MELI!		0.00	0.00	0.00	0.00	0.00	145.00
20242648	TWO USED TIRES BOUGHT & MOUNTED 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	3/28/2024 4/11/2024		0.00	1,355.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO TIRES BOUGHT & MOUNTED		0.00	0.00	0.00	0.00	0.00	1,355.00
Purchase Order Count: (222)			Total Trade Discount: 0.00		Total: 3,947,506.10		