

## Erath County, TX

# Purchase Order Summary Report Purchase Order Detail

PO Number	Description Vendor	Status Shin To		Issue Da		Trada Dissaurt	Tota
		Ship To		Delivery	-	Trade Discount	
20242397	ROAD BASE - CR 187	Completed		3/1/202		0.00	2,000.0
Items	01680 - KIEWIT MINING GROUP INC	Precinct 3		3/15/20	)24		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
ROAD BASE - CR 187	Fait Number	0.00	0.00	0.00	0.00	0.00	2,000.00
ROAD BASE - CR 187		0.00	0.00	0.00	0.00	0.00	2,000.00
0242398	AIR BAGS, SWITCHES - UNIT# 7837 & NEW TRUCK	Completed		3/1/202	24	0.00	254.54
	1133 - BRUCKNER TRUCK SALES INC	Precinct 2		3/15/20			
Items				-1 -1 -			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
AIR BAGS, SWITCHES	- UNIT# 7837 & NEW	0.00	0.00	0.00	0.00	0.00	254.54
0242200		Convolutord		2/1/202		0.00	F7F 0
20242399	WINDSHIELD REPLACEMENT UNIT 5958	Completed		3/1/202		0.00	575.00
lite and	1530 - JERRY'S WINDSHIELD REPAIR	County Sheriff		3/15/20	)24		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
WINDSHIELD REPLACI		0.00	0.00	0.00	0.00	0.00	575.00
	EMENT UNIT 5958	0.00	0.00	0.00	0.00	0.00	575.00
0242400	TOILET PAPER/TAPE/POST IT NOTES	Completed		3/1/202	РА	0.00	122.8
02.12.100	1039 - AMAZON CAPITAL SERVICES	County Sheriff		3/15/20		0.00	122.0
Items		county onemi		0, 20, 20			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
TOILET PAPER/TAPE/	POST IT NOTES	0.00	0.00	0.00	0.00	0.00	122.87
0242401	GOOSENECK MICROPHONE	Completed		3/1/202	24	0.00	294.0
	1165 - CDW GOVERNMENT	Justice Center		3/15/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
GOOSENECK MICROP	HONE	0.00	0.00	0.00	0.00	0.00	294.06
20242402	3 RTS WORK STATIONS FOR MOTOR VEHICLE	Completed		3/1/202	24	0.00	1,077.00
-0242402	01501 - TEXAS DEPARTMENT OF MOTOR VEHICLES	Annex III		3/15/20		0.00	1,077.00
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
3 RTS WORK STATION	S FOR MOTOR VEHIC	0.00	0.00	0.00	0.00	0.00	1,077.00
0242403	REGISTRATION FOR VOTERS COURSE	Completed		3/1/202	24	0.00	200.00
	1389 - FUELMAN FLEET PROGRAM	Annex III		3/15/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
REGISTRATION FOR V	OTERS COURSE	0.00	0.00	0.00	0.00	0.00	200.00
20242404	FUEL LINE/INJECTORS/SPARKPLUGS - LESO ATV	Completed		3/4/202	24	0.00	221.76
-02 -2707	1039 - AMAZON CAPITAL SERVICES	County Sheriff		3/4/202		0.00	221.70
Items	1055 - AIVIAZON CAI TIAE SEINICES	county Sherin		5/ 10/ 20	724		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
FUEL LINE/INJECTORS		0.00	0.00	0.00	0.00	0.00	221.76
20242405	ELEVATOR LICENSE FEE	Completed		3/4/202		0.00	20.00
	01496 - TEXAS DEPT OF LICENSING & REGULATION	County Courthouse		3/18/20	)24		
Items							
Description ELEVATOR LICENSE FE	Part Number	Units 0.00	Price	<b>Тах</b> 0.00	Shipping	Discount 0.00	<b>Total</b> 20.00
			0.00		0.00		

	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20242406	EEOC WORKSHOP FOR BECKY KEITH	Completed		3/4/202		0.00	350.00
	1389 - FUELMAN FLEET PROGRAM	County Courthous	e	3/18/20	)24		
Items		11.1.	D. J. J.	-	<b>ch</b> 1 1	<b>D</b> <sup>1</sup>	<b></b>
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
EEUC WORKSHUP	P FOR BECKY KEITH	0.00	0.00	0.00	0.00	0.00	350.00
20242407	MOUNTAIN LAKES ROAD REHAB PROJECT	Completed		3/4/202	24	0.00	3,210.00
	2242 - WARRICK ENGINEERING & ASSOC,	Precinct 3		3/18/20			-,
Items	· · · · · · · · · · · · · · · · · · ·						
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
MOUNTAIN LAKE	S ROAD REHAB PROJECT	0.00	0.00	0.00	0.00	0.00	3,210.00
202.42.422				2 1 4 1 2 2 2			
20242408	GOOSENECK BALL KIT FOR UNIT 8833	Completed		3/4/202		0.00	299.00
14	1039 - AMAZON CAPITAL SERVICES	County Sheriff		3/18/20	)24		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	L KIT FOR UNIT 8833	0.00	0.00	0.00	0.00	0.00	299.00
GOOSENEER BAL		0.00	0.00	0.00	0.00	0.00	299.00
20242409	SIDE STEPS - UNIT 1727 JAIL TRUCK, PART OF UPFIT	Completed		3/4/202	24	0.00	439.29
	01873 - PARADISE CONVERSIONS LLC	County Sheriff		3/18/20	)24		
Items		•					
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
SIDE STEPS - UNIT	Г 1727 JAIL TRUCK, PART	0.00	0.00	0.00	0.00	0.00	439.29
20242410	INK CARTRIDGES 972X/1 SET/SGT. OFFICE	Completed		3/4/202		0.00	515.35
	1991 - STAPLES BUSINESS CREDIT	County Sheriff		3/18/20	)24		
Items	Devit Number	11-14-	Duine	<b>T</b>	Chinaina	Discount	Tatal
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	Completed		3/4/202	24	0.00	4.99
	1807 - PATE'S HARDWARE INC.	Precinct 1		3/18/20			
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
110 PLUG FOR IC	E MACHINE - MAINT BAR	0.00	0.00	0.00	0.00	0.00	4.99
20242412	VEHICLE REG UNIT #7196-2016/FORD/SUV	Completed		3/4/202	л	0.00	7.50
20242412	01026 - ERATH COUNTY TAX ASSESSOR	County Sheriff		3/4/202		0.00	7.50
Items		county sherin		5/10/20	724		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
-	T #7196-2016/FORD/SU\	0.00	0.00	0.00	0.00	0.00	7.50
20242413	METAL STORAGE CABINET	Completed		3/5/202	24	0.00	197.99
	1039 - AMAZON CAPITAL SERVICES	Juvenile Probatior	1	3/19/20	)24		
Items							
Description	Part Number	Units	Price	Тах	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	Completed		3/5/202	рл	0.00	75.00
20242414	2020 - STEPHENVILLE STARTER & ELECTR	Completed Precinct 1		3/3/202		0.00	75.00
Items				5/15/20	/ <b>_</b> T		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
-	R BANDY'S SERVICE TRUC	0.00	0.00	0.00	0.00	0.00	75.00
20242415	PARTS FOR LESO ATV	Completed		3/5/202	24	0.00	963.61
	1389 - FUELMAN FLEET PROGRAM	County Sheriff		3/19/20	)24		
Items							
Description PARTS FOR LESO	Part Number	<b>Units</b> 0.00	<b>Price</b> 0.00	<b>Tax</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 963.61

00,01,101	nge 03/01/2024		1001				
		te	Issue Da		Status	Description	
Tot	Trade Discount	Date	Delivery		Ship To	Vendor	PO Number
39.1	0.00	4	3/5/202		Completed	DRIVE SHAFT FOR UNIT#HT131	20242417
		24	3/19/20		Precinct 3	1457 - HENDERSHOT EQUIPMENT CO INC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
39.12	0.00	0.00	0.00	0.00	0.00	UNIT#HT131	DRIVE SHAFT FOF
20.0	0.00	4	3/5/202		Completed	SHIPPING EVIDENCE TO WACO CRIME LAB	20242418
		24	3/19/20		County Sheriff	1085 - BAXTER'S PACK AND SHIP	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
20.00	0.00	0.00	0.00	0.00	0.00	CE TO WACO CRIME LAB	SHIPPING EVIDEN
541.9	0.00	4	3/5/202		Completed	QTY - 2 - APPLE IPAD & CASES	20242419
0.110	0.00		3/19/20		Justice Center	1039 - AMAZON CAPITAL SERVICES	
			-,,				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
541.98	0.00	0.00	0.00	0.00	0.00		QTY - 2 - APPLE IF
3,500.0	0.00		3/5/202		Completed	TRANSPORT - CARNES, BRANDON	20242420
		24	3/19/20		County Jail	01989 - LONE STAR PRISONER TRANSPORT	
Tatal	Discount	Chinaina	<b>T</b>	Dulas	11-24-	Davit Numerican	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
3,500.00	0.00	0.00	0.00	0.00	0.00	INES, BRANDON	TRANSPORT - CAI
280.0	0.00	4	3/5/202		Completed	CONF REG - BECKY KEITH - TCDRS ANNUAL CONF	20242421
			3/19/20		County Courthouse	1389 - FUELMAN FLEET PROGRAM	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
280.00	0.00	0.00	0.00	0.00	0.00	Y KEITH - TCDRS ANNUAI	CONF REG - BECK
100.0	0.00	4	3/5/202		Completed	CLEANING SUPPLIES FOR EMS STATION	20242422
100.0	0.00		3/19/20		County Courthouse	2236 - WAL-MART C/O CAPITAL ONE	
			-,,				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
100.00	0.00	0.00	0.00	0.00	0.00	ES FOR EMS STATION	
13,000.0	0.00	4	3/5/202		Completed	ASPHALT FOR EMULSION TANK	20242423
		24	3/19/20		Precinct 1	2265 - WRIGHT ASPHALT PRODUCTS CO LL	
							Items
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
13,000.00	0.00	0.00	0.00	0.00	0.00	ULSION TANK	ASPHALT FOR EN
70.0	0.00	4	3/5/202		Completed	SHADOW BOXES FOR ELECTED OFFICIAL RETIREES	20242424
			3/19/20		County Courthouse	1389 - FUELMAN FLEET PROGRAM	
			-, -, -0		.,		Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
70.00	0.00	0.00	0.00	0.00	0.00	R ELECTED OFFICIAL RET	•
	0.00	A	2/5/202		Completed		20242425
40.0	0.00		3/5/202		Completed	CERTIFICATES FOR RETIREES	20242425
		24	3/19/20		County Courthouse	1389 - FUELMAN FLEET PROGRAM	
							la a se -
Total	Discount	Shipping	Тах	Price	Units	Part Number	Items Description

### Description Status Issue Date PO Number Vendor Ship To **Delivery Date** Trade Discount Total 20242426 LODGING-MATT COATES-COMFORT INN & SUITES Completed 3/5/2024 2,866.75 0.00 1389 - FUELMAN FLEET PROGRAM County Jail 3/19/2024 Items Description Part Number Units Price Тах 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 Completed 3/5/2024 0.00 95.50 **1860 - QUALITY PRINTING County Sheriff** 3/19/2024 Items Description Part Number Units Price Тах Shipping Discount Total BUSINESS CARDS/T STUBBLEFIELD/PATRO 0.00 0.00 95.50 0.00 0.00 0.00 20242428 ROAD BASE - CO RD 194 Completed 3/6/2024 0.00 3,000.00 1721 - MILLS CRUSHED STONE CORP Precinct 3 3/20/2024 Items Units Price Shipping Discount Description Part Number Тах Total ROAD BASE - CO RD 194 0.00 0.00 0.00 0.00 0.00 3,000.00 20242429 TOILET REPAIR PARTS Completed 3/6/2024 0.00 50.00 2157 - DOWELL ACE HARDWARE 3/20/2024 **County Courthouse** Items Description Part Number Units Price Тах 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 Completed 3/6/2024 0.00 160.87 1165 - CDW GOVERNMENT **County Courthouse** 3/20/2024 Items Description Part Number Units Price Тах Shipping Discount Total HP 64A BLK TONER CARTRIDGE FOR TREAS 0.00 0.00 0.00 0.00 0.00 160.87 20242431 TDCAA CIVIL LAW CONF MAY 8-10 3/6/2024 0.00 Completed 175.00 1389 - FUELMAN FLEET PROGRAM Justice Center 3/20/2024 Items Description Part Number Units Price Тах 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 Completed 3/6/2024 0.00 327.70 1389 - FUELMAN FLEET PROGRAM Justice Center 3/20/2024 Items Description Units Price Тах Discount Total Part Number Shipping TDCAA CIVIL LAW CONF MAY 8-10 LODGIN 0.00 0.00 0.00 0.00 0.00 327.70 FOLDERS, PAPERS & PENS 20242433 Completed 3/6/2024 0.00 100.00 1389 - FUELMAN FLEET PROGRAM Justice Center 3/20/2024 Items Description Part Number Units Price Тах 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 Completed 3/6/2024 0.00 400.00 **1389 - FUELMAN FLEET PROGRAM** Precinct 3 3/20/2024 Items Units Price Discount Description Part Number Тах Shipping Total FLIGHT TO NEW YORK TO PU EQUIPMENT 0.00 0.00 400.00 0.00 0.00 0.00

**Purchase Order Summary Report** 

03/31/202	nge 03/01/2024 -	ued Date Ra	Issu			mmary Report	Purchase Order Su
		te	Issue Da		Status	Description	
Tot	Trade Discount	Date	Delivery		Ship To	Vendor	PO Number
1,257.7	0.00	4	3/6/2024		Completed	TRAVEL FROM NEW YORK WITH EQUIPMENT	20242435
			3/20/202		Precinct 3	1389 - FUELMAN FLEET PROGRAM	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
542.64	0.00	0.00	0.00	0.00	0.00	EW YORK WITH EQUIPME	TRAVEL FROM N
715.08	0.00	0.00	0.00	0.00	0.00		FUEL
19.9	0.00	4	3/6/2024		Completed	BATTERIES FOR CAMERA	20242436
		24	3/20/202		Precinct 2	1461 - HIGGINBOTHAM BROS & CO LLC	
Total	Discount	Chinning	Тах	Price	Units	Part Number	Items
19.98	0.00	Shipping 0.00	0.00	0.00	0.00		Description BATTERIES FOR C
112.4	0.00		3/6/2024		Completed	DESK CHAIR AND FILE FOLDER LABELS	20242437
		24	3/20/202		County Courthouse	1991 - STAPLES BUSINESS CREDIT	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
112.42	0.00	0.00	0.00	0.00	0.00	FILE FOLDER LABELS	DESK CHAIR AND
450.0	0.00	4	3/6/2024		Completed	TYLER UNIV PAYROLL FOR JUDY ERICK	20242438
			3/20/202		County Courthouse	1389 - FUELMAN FLEET PROGRAM	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
450.00	0.00	0.00	0.00	0.00	0.00	ROLL FOR JUDY ERICK	TYLER UNIV PAY
200.8	0.00	4	3/6/2024		IN, 1 Completed	LODGING FOR BECKY KEITH FOR TCDRS CONF AUST	20242439
		24	3/20/202		County Courthouse	02044 - FNBO	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
200.86	0.00	0.00	0.00	0.00	0.00	CKY KEITH FOR TCDRS CC	LODGING FOR BE
277.0	0.00	4	3/6/2024		Completed	VACUUM	20242440
		24	3/20/202		County Courthouse	1694 - MAYFIELD PAPER CO INC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
277.04	0.00	0.00	0.00	0.00	0.00		VACUUM
600.0	0.00	4	3/7/2024		Completed	INSTALLING TWO NEW OUTLETS	20242441
			3/21/202		County Courthouse	01851 - HD ELECTRIC, HEAT & AC LLC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
600.00	0.00	0.00	0.00	0.00	0.00	) NEW OUTLETS	INSTALLING TWO
15.0	0.00	4	3/7/2024		Completed	VEHICLE REG FOR UNIT #3590 - 2010 FORD	20242442
		24	3/21/202		County Courthouse	01026 - ERATH COUNTY TAX ASSESSOR	
Total	Discount	Shipping	Тах	Price	Units	Part Number	Items Description
7.50	0.00	0.00	0.00	0.00	0.00	R UNIT #4769 - 2016 CHE\	•
7.50	0.00	0.00	0.00	0.00	0.00	R UNIT #3590 - 2010 FORI	
			0 /= /				
1,000.0	0.00		3/7/2024 3/21/202		Completed County Courthouse	LODGING AND MEALS FOR LINDSEY MERRIMAN 1389 - FUELMAN FLEET PROGRAM	20242443
		24	5/21/202				Items
	Discount	Chinning	Tau	Price	Units	Davit Numeh av	
Total	DISCOUIL	Shipping	Тах	Price	Units	Part Number	Description

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	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20242444	PEACE OFFICER TRAINING FOR E. JONES & J. PALENCIA	Completed		3/7/202	24	0.00	3,900.00
	2245 - WEATHERFORD COLLEGE	County Sheriff		3/21/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
PEACE OFFICER TRA	AINING FOR E. JONES &	0.00	0.00	0.00	0.00	0.00	3,900.00
20242445	COLOR TONER CARTRIDGES	Completed		3/7/202	24	0.00	209.79
20242443	1039 - AMAZON CAPITAL SERVICES	Justice Center		3/21/20		0.00	205.75
Items	1055 - AMAZON CALITAL SERVICES	Justice center		5/21/20	724		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
COLOR TONER CAR		0.00	0.00	0.00	0.00	0.00	209.79
COLOR TONER CAR	TRIDGES	0.00	0.00	0.00	0.00	0.00	205.75
20242446	CONVEYER BELTS UNIT 6012	Completed		3/7/202	24	0.00	3,400.00
	01344 - R B EVERETT & COMPANY	Precinct 1		3/21/20			-,
Items				-,,			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
CONVEYER BELTS U		0.00	0.00	0.00	0.00	0.00	3,400.00
							-,
20242447	STAIR CHAIR PRO - QUOTE NO.: 10883510	Completed		3/7/202	24	0.00	4,619.77
	2025 - STRYKER SALES CORPORATION	County Courthous	e	3/21/20		0.00	.,==0,
Items				-,,			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	QUOTE NO.: 10883510	0.00	0.00	0.00	0.00	0.00	4,619.77
							.,
20242449	COTTON KNIT GLOVES & SAFETY GLASSES	Completed		3/8/202	24	0.00	187.97
	2261 - WINZER FRANCHISE COMPANY	Precinct 1		3/22/20			
Items				-,,			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	/ES & SAFETY GLASSES	0.00	0.00	0.00	0.00	0.00	187.97
20242450	ANTENNA EXTENSION - TRUCK 34 - PRECINCT 3	Completed		3/8/202	24	0.00	25.00
	2020 - STEPHENVILLE STARTER & ELECTR	Precinct 3		3/22/20			
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
ANTENNA EXTENSIO	DN - TRUCK 34 - PRECI	0.00	0.00	0.00	0.00	0.00	25.00
20242451	ANTENNA FOR TRUCK 34	Completed		3/8/202	24	0.00	170.78
	01933 - TELLUS EQUIPMENT STEPHENVILLE	Precinct 3		3/22/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
ANTENNA FOR TRU	СК 34	0.00	0.00	0.00	0.00	0.00	170.78
20242452	2 CASES OF PAPER	Completed		3/8/202	24	0.00	92.52
	1694 - MAYFIELD PAPER CO INC	County Sheriff		3/22/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
2 CASES OF PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20242453	NOTARY FEE TJ NIEMIETZ	Completed		3/8/202	24	0.00	95.56
	1382 - FRASER AGENCY INC	County Sheriff		3/22/20	)24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
NOTARY FEE TJ NIE	MIETZ	0.00	0.00	0.00	0.00	0.00	95.56
20242454	EQUIPMENT DECALS	Completed		3/11/20		0.00	50.00
	1514 - CRE 8 SIGNS & GRAFIXS	Precinct 2		3/25/20	)24		
Items							
Items Description EQUIPMENT DECAL	Part Number	Units 0.00	<b>Price</b> 0.00	<b>Tax</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 50.00

### **Purchase Order Summary Report** Description Status Issue Date PO Number Vendor Ship To **Delivery Date** Trade Discount Total 20242455 ACTUATOR VALVE - MEDIC 3 Completed 3/11/2024 0.00 56.48 01369 - TRIPLE CROWN FORD LINCOLN LLC **County Courthouse** 3/25/2024 Items Description Part Number Units Price Тах Shipping Discount Total ACTUATOR VALVE - MEDIC 3 0.00 0.00 0.00 0.00 56.48 0.00 20242456 BLANK TOP CHECK HEAT ICON Completed 3/11/2024 0.00 426.24 01992 - TYLER BUSINESS FORMS **County Courthouse** 3/25/2024 Items Description Part Number Units Price Тах 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 Completed 3/11/2024 0.00 75.00 1807 - PATE'S HARDWARE INC. **County Sheriff** 3/25/2024 Items Description Part Number Units Price Тах 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** Completed 3/11/2024 0.00 1.434.84 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, IN( County Jail 3/25/2024 Items Units Price Discount Description Part Number Tax Shipping Total **CLEANING SUPPLIES & CAFETERIA SUPPLIE** 0.00 0.00 0.00 0.00 0.00 1,434.84 SHARED - CUPS, SHOP TOWELS, GLASS CLEANER, COFFE Completed 20242459 3/11/2024 0.00 359.08 1694 - MAYFIELD PAPER CO INC Precinct 1 3/25/2024 Items Part Number Price Discount Description Units Тах Shipping Total SHARED - CUPS, SHOP TOWELS, GLASS CLE 0.00 0.00 0.00 0.00 0.00 359.08 3/11/2024 20242460 **R & M ON SHREDDER** 0.00 Completed 95.00 01289 - QUALITY COPIER Annex III 3/25/2024 Items Part Number Units Price Тах Discount Description Shipping 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 Completed 3/11/2024 0.00 19,569.06 1865 - R B LOVE FUEL COMPANY INC Precinct 1 3/25/2024 Items Description Part Number Units Price Тах 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 FILTER KITS & CHAINSAW CHAINS 20242462 Completed 3/11/2024 0.00 142.00 Precinct 2 01933 - TELLUS EQUIPMENT STEPHENVILLE 3/25/2024 Items Description Part Number Units Price Тах 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 Completed 3/11/2024 0.00 294.00 **1389 - FUELMAN FLEET PROGRAM County Courthouse** 3/25/2024 Items Description Units Price Discount Part Number Тах Shipping Total PREA COURSE LET 712 - CLASS FOR 7 OFFI 0.00 0.00 0.00 0.00 0.00 294.00

### **Purchase Order Summary Report** Description Status Issue Date PO Number Vendor Ship To **Delivery Date** Trade Discount Total 20242464 NAME BAR/NEW JAILER/FORSHEE Completed 3/11/2024 0.00 15.00 **1732 - MUNICIPAL EMERGENCY SERVICES County Sheriff** 3/25/2024 Items Description Part Number Units Price Тах 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 Completed 3/11/2024 0.00 194.89 **1732 - MUNICIPAL EMERGENCY SERVICES County Sheriff** 3/25/2024 Items Description Part Number Units Price Тах 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 Completed 3/12/2024 0.00 92.52 1694 - MAYFIELD PAPER CO INC County Jail 3/26/2024 Items Description Part Number Units Price Тах 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** Completed 3/12/2024 0.00 476.00 2187 - TRANS-TEXAS TIRE OF STEPHENVI **County Sheriff** 3/26/2024 Items Units Price Discount Description Part Number Тах Shipping 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 Completed 3/12/2024 0.00 16,793.28 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI County Jail 3/26/2024 Items Price Description Part Number Units Тах Shipping Discount Total **REPLACEMENT OF 12-13 PLUMBING VALV** 0.00 0.00 0.00 0.00 0.00 16,793.28 20242469 3/12/2024 2 TEXAS FLAGS/2 US FLAGS Completed 0.00 294.46 1156 - CARROT-TOP INDUSTRIES, INC **County Sheriff** 3/26/2024 Items Part Number Units Price Тах Discount Description Shipping Total 2 TEXAS FLAGS/2 US FLAGS 0.00 0.00 0.00 0.00 0.00 294.46 (3) 4X6' WATERHOGG MED GREY MATS 3/12/2024 20242470 Completed 0.00 345.26 1694 - MAYFIELD PAPER CO INC Justice Center 3/26/2024 Items Description Part Number Units Price Тах Shipping Discount Total (3) 4X6' WATERHOGG MED GREY MATS 0.00 0.00 0.00 0.00 0.00 345.26 20242471 MICROWAVE Completed 3/12/2024 0.00 299 00 Precinct 1 1410 - GIFFORD TV & ELECTRONICS INC 3/26/2024 Items Description Part Number Units Price Тах 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 Completed 3/12/2024 0.00 64.33 01773 - ANDY'S TIRE SERVICE Precinct 4 3/26/2024 Items Description Part Number Units Price Тах Shipping Discount Total **REPAIR OF TWO FLATS - NEW HOLLAND &** 0.00 0.00 0.00 0.00 0.00 64.33 20242473 99IN TV MOUNT Completed 3/12/2024 0.00 327.61 1165 - CDW GOVERNMENT Justice Center 3/26/2024 Items Description Part Number Units Price Тах Shipping Discount Total 99IN TV MOUNT 0.00 0.00 0.00 0.00 0.00 327.61

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

0.00

0.00

0.00

0.00

0.00

PRE-CLEANER & WEAR STRIPS FOR UNIT 0

**Purchase Order Summary Report** 

486.42

### **Purchase Order Summary Report** Issued Date Range 03/01/2024 - 03/31/2024 Description Status Issue Date PO Number Vendor Ship To **Delivery Date** Trade Discount Total 20242487 PRE-EMPLOYMENT S BORING Completed 3/13/2024 0.00 145.00 1141 - C L AND W PLLC **County Courthouse** 3/27/2024 Items Description Part Number Units Price Тах Shipping Discount Total PRE-EMPLOYMENT S BORING 0.00 0.00 0.00 0.00 0.00 145.00 20242488 PRE-EMPLOYMENT B RUMBOLZ Completed 3/13/2024 0.00 145.00 1141 - C L AND W PLLC **County Courthouse** 3/27/2024 Items Description Part Number Units Price Тах 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 Completed 3/13/2024 0.00 111.40 1991 - STAPLES BUSINESS CREDIT Justice Center 3/27/2024 Items Description Part Number Units Price Тах 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 Completed 3/14/2024 0.00 9.784.49 1389 - FUELMAN FLEET PROGRAM Precinct 2 3/28/2024 Items Part Number Units Price Discount Description Тах Shipping 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 Completed 3/14/2024 0.00 228.59 1344 - ELLIOTT ELECTRIC SUPPLY, INC **County Courthouse** 3/28/2024 Items Price Discount Description Part Number Units Тах Shipping Total CASE OF 8FT LED BULBS 0.00 0.00 0.00 0.00 0.00 228.59 20242492 HEADLIGHT BULB & MIRROR TRUCK 810 3/14/2024 0.00 Completed 60.00 1739 - NAPA AUTO PARTS **County Courthouse** 3/28/2024 Items Part Number Units Price Тах Shipping Discount Description Total **HEADLIGHT BULB & MIRROR TRUCK 810** 0.00 0.00 0.00 0.00 0.00 60.00 3/14/2024 20242493 JOHN DEERE 6105E TRACTOR - FLAT REPAIR & NEW TUI Completed 0.00 219.76 01774 - ANDY'S MOBILE TIRE Precinct 2 3/28/2024 Items Description Part Number Units Price Тах Shipping Discount Total JOHN DEERE 6105E TRACTOR - FLAT REPA 0.00 0.00 0.00 0.00 0.00 219.76 DOG FOOD/PUPPY FOOD/MISC FOR ANIMAL CRUELTY ( Completed 20242494 3/14/2024 0.00 580.39 **1389 - FUELMAN FLEET PROGRAM County Sheriff** 3/28/2024 Items Description Part Number Units Price Тах 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** Completed 3/14/2024 0.00 145.00 1141 - C L AND W PLLC 3/28/2024 **County Courthouse** Items Description Part Number Units Price Тах 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 Completed 3/14/2024 0.00 230.00 2036 - TANGLEWOOD PHARMACY, INC **County Courthouse** 3/28/2024 Items Description Part Number Units Price Тах Shipping Discount Total STOCKING MEDS FOR AMBULANCE 0.00 0.00 0.00 0.00 0.00 230.00

### **Purchase Order Summary Report** Description Status Issue Date PO Number Vendor Ship To **Delivery Date** Trade Discount Total 20242497 ELEVATOR REPAIR FOR UNIT Z00747/ONLY ELV Completed 3/14/2024 0.00 490.00 **1790 - OTIS ELEVATOR COMPANY County Courthouse** 3/28/2024 Items Description Part Number Units Price Тах Shipping Discount Total ELEVATOR REPAIR FOR UNIT Z00747/ONL 0.00 0.00 0.00 0.00 490.00 0.00 20242498 CLEANING SUPPLIES FOR ANIMAL SEIZURE Completed 3/14/2024 0.00 250.00 2236 - WAL-MART C/O CAPITAL ONE **County Sheriff** 3/28/2024 Items Description Part Number Units Price Тах Shipping Discount Total CLEANING SUPPLIES FOR ANIMAL SEIZURE 0.00 250.00 0.00 0.00 0.00 0.00 20242499 Completed WINCH FOR TRUCK 806 3/14/2024 0.00 700.00 **1039 - AMAZON CAPITAL SERVICES County Courthouse** 3/28/2024 Items Description Part Number Units Price Тах 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 Completed 3/14/2024 0.00 160.00 County Courthouse 01851 - HD ELECTRIC, HEAT & AC LLC 3/28/2024 Items Part Number Units Price Discount Description Тах Shipping Total REPAIR OF AN ELECTRICAL OUTLET AT VFC 0.00 0.00 0.00 0.00 0.00 160.00 20242502 COURTROOM PAINT Completed 3/15/2024 0.00 20.69 2162 - THE SHERWIN-WILLIAMS COMPANY **County Courthouse** 3/29/2024 Items Price Discount Description Part Number Units Тах Shipping Total COURTROOM PAINT 0.00 0.00 0.00 0.00 0.00 20.69 20242503 PERSONALIZED AUDITOR STAMP 3/15/2024 0.00 Completed 18.97 1091 - BENNETT'S OFFICE SUPPLY & EQP **County Courthouse** 3/29/2024 Items Part Number Units Price Тах Shipping Discount Description Total PERSONALIZED AUDITOR STAMP 0.00 0.00 0.00 0.00 0.00 18.97 20242504 SWITCHES FOR UNIT 4233 MACK TRUCK Completed 3/15/2024 0.00 75.18 **1133 - BRUCKNER TRUCK SALES INC** Precinct 2 3/29/2024 Items Description Part Number Units Price Тах 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 Completed 3/15/2024 0.00 557.50 01606 - TEXAS A&M AGRILIFE EXT SERVICE **County Courthouse** 3/29/2024 Items Description Part Number Units Price Тах 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 Completed 3/15/2024 0.00 190.27 **1039 - AMAZON CAPITAL SERVICES** 3/29/2024 **County Sheriff** Items Description Part Number Units Price Тах 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) Completed 3/15/2024 0.00 754.89 1426 - GRAINGER, INC Precinct 1 3/29/2024 Items Description Part Number Units Price Тах Shipping Discount Total SUSPENDED INFRARED HEATER (REPLACEI 0.00 0.00 0.00 0.00 0.00 754.89

- 03/31/202	ange 03/01/2024	ued Date Ra	Issu			mmary Report	Purchase Order Sur
		te	Issue Da		Status	Description	
Tot	Trade Discount	Date	Delivery		Ship To	Vendor	PO Number
467.4	0.00		3/15/20 3/29/20		Completed County Sheriff	SUPPLIES FOR CRUELTY TO ANIMALS CASE/ESTRAY 1389 - FUELMAN FLEET PROGRAM	20242508
		24	5/29/20		County Sherin		Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
467.40	0.00	0.00	0.00	0.00	0.00	RUELTY TO ANIMALS CASE	•
705.0	0.00	24	3/15/20		Completed	OIL 15W 40 TEN CASES FOR OIL CHANGES IN EQUIPMEI	20242509
			3/29/20		Precinct 1	1865 - R B LOVE FUEL COMPANY INC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
705.00	0.00	0.00	0.00	0.00	0.00	CASES FOR OIL CHANGES	OIL 15W 40 TEN (
140.3	0.00	24	3/15/20		Completed	QUALIFICATION TARGETS/FLASHLIGHT BATTERY	20242510
		24	3/29/20		County Sheriff	1039 - AMAZON CAPITAL SERVICES	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
140.39	0.00	0.00	0.00	0.00	0.00	TARGETS/FLASHLIGHT BA	QUALIFICATION T
200.0	0.00	24	3/15/20		Completed	INTER CRIME SCENE TRNG FOR T. TULLY AND J. BOLIN	20242511
20010	0.00		3/29/20		County Sheriff	1469 - HOOD COUNTY SHERIFF DEPT	202.2011
					•		Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
200.00	0.00	0.00	0.00	0.00	0.00	ENE TRNG FOR T. TULLY A	INTER CRIME SCE
320.0	0.00	24	2/15/20		Completed		20242512
320.0	0.00		3/15/20 3/29/20		Completed Annex III	RENEWAL - PERMIT 143 01071 - U S POST OFFICE	20242312
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
320.00	0.00	0.00	0.00	0.00	0.00	ЛІТ 143	RENEWAL - PERM
1,070.8	0.00	24	3/15/20		Completed	SHOWER VALVE REPLACEMENT FOR THE JAIL	20242513
			3/29/20		•	01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
1,070.87	0.00	0.00	0.00	0.00	0.00	REPLACEMENT FOR THE J	SHOWER VALVE F
10,000.0	0.00	24	3/18/20		Completed	ROAD BASE (STOCK PILED IN YARD)	20242514
			4/1/202		Precinct 4	01695 - VICTORY ROCK LLC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
10,000.00	0.00	0.00	0.00	0.00	0.00	CK PILED IN YARD)	ROAD BASE (STO
200.0	0.00	24	3/18/20		Completed	TOOLS FOR NEW PATCH TRUCK	20242515
200.0	0.00		4/1/202		Precinct 3	2157 - DOWELL ACE HARDWARE	20242313
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
200.00	0.00	0.00	0.00	0.00	0.00	PATCH TRUCK	TOOLS FOR NEW
200.0	0.00	24	3/18/20		Completed	MEAL FOR ESTRAY PROJECT	20242516
200.0	0.00		4/1/202		County Sheriff	1389 - FUELMAN FLEET PROGRAM	20272310
					,		Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
200.00	0.00	0.00	0.00	0.00	0.00	AY PROJECT	MEAL FOR ESTRA
4 000 0	0.00	24	2/10/20		Completed	OUT OF STATE TRANSPORT A FROM USARDY IONIS	20242517
1,000.0	0.00		3/18/20		Completed	OUT OF STATE TRANSPORT - LEROY HENRY JONES	20242517
		+	4/1/202		County Jail	01989 - LONE STAR PRISONER TRANSPORT	
							ltems
Total	Discount	Shipping	Тах	Price	Units	Part Number	Items Description

- 03/31/202	ange 03/01/2024	ieu Date Ka	ISSU			πιπαι γ κερυτι	Purchase Order Sur
		te	Issue Da		Status	Description	
Tot	Trade Discount	Date	Delivery		Ship To	Vendor	PO Number
590.6	0.00		3/18/202 4/1/2024		Completed Precinct 4	HOSES & O-RINGS FOR ONE MAN PATCHER 2241 - WARREN POWER ATTACHMENTS	20242518
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
590.65	0.00	0.00	0.00	0.00	0.00	S FOR ONE MAN PATCHE	HOSES & O-RINGS
1,214.9	0.00	24	3/18/202		Completed	HOSES & O-RINGS FOR SINGLE MAN PATCHER	20242519
_,			4/1/2024		Precinct 3	2241 - WARREN POWER ATTACHMENTS	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
1,214.99	0.00	0.00	0.00	0.00	0.00	S FOR SINGLE MAN PATC	HOSES & O-RINGS
70.0	0.00	24	3/18/202		Completed	TWO TIRES REPAIRED TRUCK #26	20242520
		4	4/1/2024		Precinct 2	1922 - RONNY'S TIRE SERVICE INC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
70.00	0.00	0.00	0.00	0.00	0.00	IRED TRUCK #26	TWO TIRES REPAI
73.0	0.00	24	3/18/202		Completed	COMPUTER SOFTWARE	20242521
		4	4/1/2024		County Courthouse	01606 - TEXAS A&M AGRILIFE EXT SERVICE	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
73.00	0.00	0.00	0.00	0.00	0.00	<b>FWARE</b>	COMPUTER SOFT
160.0	0.00	74	3/18/202		Completed	REPAIR ROCK CHIP NEW PATCH TRUCK	20242522
100.0	0.00		4/1/2024		Precinct 3	1530 - JERRY'S WINDSHIELD REPAIR	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
160.00	0.00	0.00	0.00	0.00	0.00	IP NEW PATCH TRUCK	REPAIR ROCK CHI
35.0	0.00	24	3/18/202		Completed	MAGNETIC LIGHTS FOR VAULT	20242523
0010	0.00		4/1/2024		Annex III	1389 - FUELMAN FLEET PROGRAM	202 .2020
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
35.00	0.00	0.00	0.00	0.00	0.00	TS FOR VAULT	MAGNETIC LIGHT
101.9	0.00	24	3/18/202		L Completed	PURCHASE MADE AT TRACTOR SPLY FOR ANIMAL SEI	20242524
			4/1/2024		County Sheriff	1389 - FUELMAN FLEET PROGRAM	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
101.96	0.00	0.00	0.00	0.00	0.00	E AT TRACTOR SPLY FOR /	PURCHASE MADE
216.9	0.00	24	3/18/202		Completed	BOOK ENDS, TWO INK CARTRIDGES	20242525
			4/1/2024		County Courthouse	1389 - FUELMAN FLEET PROGRAM	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
216.97	0.00	0.00	0.00	0.00	0.00	O INK CARTRIDGES	BOOK ENDS, TWC
732.4	0.00	24	3/18/202		Completed	OIL FOR EQUIPMENT IN GENERAL	20242526
, 52.7	0.00		4/1/2024		Precinct 2	1234 - CRAIG REEDER OIL COMPANY	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
732.40	0.00	0.00	0.00	0.00	0.00	ENT IN GENERAL	OIL FOR EQUIPME
250.4	0.00	74	3/18/202		Completed	TIRE FOR TRAILER - LICENSE PLATE #9052831	20242527
200.4	0.00		4/1/2024		Precinct 2	1922 - RONNY'S TIRE SERVICE INC	
			., _, 202				Items
			_	<b>D</b> . 1		Dant Number	Description
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description

- 03/31/202	ange 03/01/2024	ued Date Ra	Issu			nmary Report	Purchase Order Sur
Tot	Trade Discount	Date	Issue Da Delivery		Status Ship To	Description Vendor	PO Number
800.0	0.00		3/19/20 4/2/202		Completed Precinct 3	ROAD BASE-CR 218 1721 - MILLS CRUSHED STONE CORP	20242528
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
800.00	0.00	0.00	0.00	0.00	0.00	8	ROAD BASE-CR 21
244.0	0.00	24	3/19/20		Completed	FOLDERS, FLASH DRIVES, EXPO MKRS, BLU PEN, TAPE D	20242529
			4/2/202		County Jail	1991 - STAPLES BUSINESS CREDIT	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
244.01	0.00	0.00	0.00	0.00	0.00	RIVES, EXPO MKRS, BLU	FOLDERS, FLASH I
250.0	0.00	24	3/19/20		Completed	REGISTRATION FEES - WANDA GREER	20242530
		4	4/2/202		Justice Center	1389 - FUELMAN FLEET PROGRAM	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
250.00	0.00	0.00	0.00	0.00	0.00	ES - WANDA GREER	REGISTRATION FE
1.102.8	0.00	24	3/19/20		Completed	LODGING- HILTON DALLAS/ROCKWALL LAKEFRONT	20242531
1,102.0	0.00		4/2/202		Justice Center	02044 - FNBO	202.2002
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
1,102.88	0.00	0.00	0.00	0.00	0.00	I DALLAS/ROCKWALL LA	LODGING- HILTON
150.0	0.00	24	3/19/20		Completed	NEW HIRE EMPLOYEE SCREENING - FACILITIES SUP	20242532
150.0	0.00		4/2/202		County Courthouse	1141 - C L AND W PLLC	20242552
		•	1/2/202				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
150.00	0.00	0.00	0.00	0.00	0.00	YEE SCREENING - FACILI	NEW HIRE EMPLC
	0.00		0/10/00		<b>0</b>		20242522
115.9	0.00		3/19/20 4/2/202		Completed County Sheriff	RECEIVER HITCH, DROP HITCH AND BALL FOR UNIT 300 1389 - FUELMAN FLEET PROGRAM	20242533
			., _,				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
115.97	0.00	0.00	0.00	0.00	0.00	DROP HITCH AND BALL F	RECEIVER HITCH,
32.5	0.00	24	2/10/20		Completed		20242535
52.5	0.00		3/19/20 4/2/202		Precinct 2	COPPER FEEDINGS & LINE FOR A/C COMPRESS IN DUBL 1461 - HIGGINBOTHAM BROS & CO LLC	20242555
		T	4/2/202				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
32.53	0.00	0.00	0.00	0.00	0.00	S & LINE FOR A/C COMPI	COPPER FEEDING
	0.00	~ .	0/10/00		o		20242526
264.4	0.00		3/19/20 4/2/202		Completed County Sheriff	PIG FEED, PANELS AND SHAVINGS FOR PUT CC PAYMEN 1389 - FUELMAN FLEET PROGRAM	20242536
		4	4/2/202		County Sherin	1369 - FUELINIAN FLEET PROGRAM	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
264.41	0.00	0.00	0.00	0.00	0.00	AND SHAVINGS FOR PU	
			- <i>r</i>				
1,800.0	0.00		3/19/20		Completed	SERVICE PINS, CHALLENGE COINS	20242537
		4	4/2/202		County Courthouse	1389 - FUELMAN FLEET PROGRAM	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
1,800.00	0.00	0.00	0.00	0.00	0.00		SERVICE PINS, CH
105.0	0.00		3/19/20		Completed	UNIFORM EMBROIDERY FOR CHEREEN PRADO	20242538
		4	4/2/202		County Courthouse	01782 - IN STITCHES PROMOTIONS, LLC	Harris
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description

### Description Status Issue Date **PO Number** Vendor **Delivery Date** Trade Discount Ship To 20242539 WINCH BRACKET Completed 3/19/2024 0.00 **1039 - AMAZON CAPITAL SERVICES County Courthouse** 4/2/2024 Items Description Part Number Units Price Тах Shipping Discount WINCH BRACKET 0.00 0.00 0.00 0.00 0.00 20242540 2 PAIR OF PAINTS & 1 SHIRT FOR KING & PRADO Completed 3/19/2024 0.00 **1039 - AMAZON CAPITAL SERVICES County Courthouse** 4/2/2024 Items Price Description Part Number Units Тах Shipping Discount 2 PAIR OF PAINTS & 1 SHIRT FOR KING & F 0.00 0.00 0.00 0.00 0.00 20242542 HOSE FOR 963 CAT TRAC LOADER Completed 3/19/2024 0.00 1465 - HOLT TEXAS, LTD Precinct 1 4/2/2024 Items Description Part Number Units Price Тах Shipping Discount HOSE FOR 963 CAT TRAC LOADER 0.00 0.00 0.00 0.00 0.00 PENS & INK ROLLERS FOR CALCULATOR 20242543 Completed 3/19/2024 0.00 1039 - AMAZON CAPITAL SERVICES **County Courthouse** 4/2/2024 Items Units Price Shipping Part Number Тах Discount Description 0.00 PENS & INK ROLLERS FOR CALCULATOR 0.00 0.00 0.00 0.00 **CLEAR & GREEN PREMIUM VINYL LABEL TAPE** 20242544 Completed 3/19/2024 0.00 **1039 - AMAZON CAPITAL SERVICES** Precinct 2 4/2/2024 Items Part Number Units Price Shipping Discount Description Тах CLEAR & GREEN PREMIUM VINYL LABEL T/ 0.00 0.00 339.90 0.00 0.00 0.00 20242545 WEAR SHIMS & BRACKET UNIT 5590 Completed 3/20/2024 0.00 1465 - HOLT TEXAS, LTD Precinct 2 4/3/2024 Items Part Number Units Price Тах Shipping Discount Description WEAR SHIMS & BRACKET UNIT 5590 0.00 0.00 0.00 0.00 0.00 1,391.44 3/20/2024 20242546 **INSERTS FOR UNIT#2413** Completed 0.00 1836 - POWERPLAN Precinct 2 4/3/2024 Items Description Part Number Units Price Тах Shipping Discount **INSERTS FOR UNIT#2413** 0.00 0.00 0.00 0.00 0.00 714.66 20242547 **INSECTICIDE FOR PIGS CASE T2400125** Completed 3/20/2024 0.00 1118 - BRADBERRY'S BEST INCORPORATED **County Sheriff** 4/3/2024 Items Part Number Shipping Units Тах Description Price Discount

Description	i di citalibei	Onits	11100	Tux	Sinbbing	Discount	iotai
INSECTICIDE FOR	PIGS CASE T2400125	0.00	0.00	0.00	0.00	0.00	56.79
20242548	HANGING FOLDERS, PHONE CHARGER	Completed		3/20/20	024	0.00	48.62
	1039 - AMAZON CAPITAL SERVICES	County Courthou	use	4/3/20	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
HANGING FOLDE	RS, PHONE CHARGER	0.00	0.00	0.00	0.00	0.00	48.62
20242549	FLAT REPAIR - LICENSE PATE #1382489	Completed		3/20/20	024	0.00	15.00
	01773 - ANDY'S TIRE SERVICE	Justice Center		4/3/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
FLAT REPAIR - LIC	ENSE PATE #1382489	0.00	0.00	0.00	0.00	0.00	15.00

**Purchase Order Summary Report** 

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

Total

57.00

200.94

15.31

60.30

339.90

Total

57.00

Total

Total

15.31

Total

60.30

Total

Total

Total

Total

1,391.44

714.66

56.79

200.94

### Description Status Issue Date PO Number Vendor Ship To **Delivery Date** Trade Discount Total 20242550 INK CARTRIDGES, ADDRESS LABELS & CLIPBOARDS Completed 3/20/2024 0.00 354.09 1991 - STAPLES BUSINESS CREDIT **County Courthouse** 4/3/2024 Items Description Part Number Units Price Тах Shipping Discount Total INK CARTRIDGES, ADDRESS LABELS & CLIP 0.00 0.00 0.00 0.00 354.09 0.00 20242551 TWO PROPABE BOTTLES & LIGHTER FOR PATCH TRUCK Completed 3/20/2024 0.00 16.87 1807 - PATE'S HARDWARE INC. Precinct 2 4/3/2024 Items Description Part Number Units Price Тах 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 Completed 3/20/2024 0.00 192.40 01128 - TEXAN GUNS AND GEAR LLC **County Sheriff** 4/3/2024 Items Description Part Number Units Price Тах Shipping Discount Total SHOTGUN AMMUNITION FOR QUALIFICA1 0.00 0.00 0.00 0.00 192.40 0.00 20242553 10 CASES OF ANTIFREEZE ALL/SHARED EQUIPMENT Completed 3/20/2024 0.00 541.00 1234 - CRAIG REEDER OIL COMPANY Precinct 2 4/3/2024 Items Part Number Units Price Discount Description Тах Shipping 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 & REP/ Completed 3/21/2024 0.00 684.00 1683 - M & M STATION Precinct 2 4/4/2024 Items Price Description Part Number Units Тах Shipping Discount Total **INSPECTION FOR MULTIPLE TRUCKS & TRA** 0.00 0.00 0.00 0.00 0.00 684.00 20242556 SUPPLIES-ZIP TIES, NUTS AND BOLTS FOR MTNC BARN 3/21/2024 0.00 1,278,30 Completed 01290 - LAWSON PRODUCTS INC 4/4/2024 **County Courthouse** Items Part Number Units Тах Description Price Shipping Discount Total SUPPLIES-ZIP TIES, NUTS AND BOLTS FOR 0.00 0.00 0.00 0.00 0.00 1,278.30 20242557 NO 2 BASE FOR CR 175 Completed 3/21/2024 0.00 2,000.00 1721 - MILLS CRUSHED STONE CORP Precinct 3 4/4/2024 Items Description Part Number Units Price Тах Shipping Discount Total NO 2 BASE FOR CR 175 0.00 0.00 0.00 0.00 0.00 2.000.00 2 BOTTLES OF DEF FLUID - 2015 BLADE 20242558 Completed 3/21/2024 0.00 36.00 Precinct 3 2192 - AUTO PARTS COMPANY 4/4/2024 Items Description Part Number Units Price Тах 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 Completed 3/21/2024 0.00 400.00 1389 - FUELMAN FLEET PROGRAM 4/4/2024 **County Sheriff** Items Description Part Number Units Price Тах Shipping Discount Total SRO CONFERENCE FEE/S SHUMATE/CC295 0.00 0.00 0.00 0.00 400.00 0.00 20242560 JOSHUA SMITH JUV PROB - PRE-EMP DRUG TEST Completed 3/21/2024 0.00 150.00 1141 - C L AND W PLLC **County Courthouse** 4/4/2024 Items Description Part Number Units Price Тах Shipping Discount Total JOSHUA SMITH JUV PROB - PRE-EMP DRU 0.00 0.00 0.00 0.00 0.00 150.00

**Purchase Order Summary Report** 

### Description Status Issue Date PO Number Vendor Ship To **Delivery Date** Trade Discount Total 20242561 COMMUNICATIONS UPGRADE Completed 3/21/2024 0.00 3,000,000.00 01922 - L3HARRIS TECHNOLOGIES INC **County Courthouse** 4/4/2024 Items Description Part Number Units Price Тах Shipping Discount Total COMMUNICATIONS UPGRADE 0.00 0.00 0.00 0.00 3,000,000.00 0.00 20242562 **AIRWAY SUPPLIES & GLOVES** Completed 3/21/2024 0.00 617.86 1858 - QUADMED INC **County Courthouse** 4/4/2024 Items Description Part Number Units Price Тах Shipping Discount Total **AIRWAY SUPPLIES & GLOVES** 0.00 0.00 0.00 0.00 0.00 617.86 20242563 IV SUPPLIES & MEGA MOVER Completed 3/21/2024 0.00 439.60 1116 - BOUND TREE MEDICAL LLC **County Courthouse** 4/4/2024 Items Description Part Number Units Price Тах 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. Completed 3/21/2024 0.00 104.96 **County Sheriff** 1389 - FUELMAN FLEET PROGRAM 4/4/2024 Items Тах Part Number Units Price Discount Description Shipping Total PET SUPPLIES PLUS/DOG SUPPLIES/ANIM/ 0.00 0.00 0.00 0.00 0.00 104.96 20242565 JAILERS UNIFORMS/SOTELO/MEIRON Completed 3/21/2024 0.00 263.90 **1732 - MUNICIPAL EMERGENCY SERVICES County Sheriff** 4/4/2024 Items Price Discount Description Part Number Units Тах Shipping Total JAILERS UNIFORMS/SOTELO/MEIRON 0.00 0.00 0.00 0.00 0.00 263.90 20242566 HOTEL/SHUMATE/SBLE INTRO CLASS 3/21/2024 0.00 Completed 395.32 02044 - FNBO **County Sheriff** 4/4/2024 Items Part Number Units Тах Shipping Discount Description Price Total HOTEL/SHUMATE/SBLE INTRO CLASS 0.00 0.00 0.00 0.00 0.00 395.32 **BUSINESS CARDS/CAMERON CHANCE** 3/21/2024 20242567 Completed 0.00 44.50 **1860 - QUALITY PRINTING County Sheriff** 4/4/2024 Items Description Part Number Units Price Тах 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 Completed 3/21/2024 0.00 85.96 Precinct 4 4/4/2024 2192 - AUTO PARTS COMPANY Items Description Part Number Units Price Тах 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 Completed 3/21/2024 0.00 87.49 1234 - CRAIG REEDER OIL COMPANY Precinct 2 4/4/2024 Items Description Part Number Units Price Тах Shipping Discount Total BUCKET OF GREASE FOR GENERAL USE/AL 0.00 0.00 0.00 0.00 87.49 0.00 20242570 NOTARY APPLICATION/JAMES ROBISON Completed 3/21/2024 0.00 95.56 1382 - FRASER AGENCY INC **County Sheriff** 4/4/2024 Items Description Part Number Units Price Тах Shipping Discount Total NOTARY APPLICATION/JAMES ROBISON 0.00 0.00 0.00 0.00 0.00 95.56

**Purchase Order Summary Report** 

						0	
	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20242571	INK CARTRIDGE	Completed		3/22/20	024	0.00	78.58
	1991 - STAPLES BUSINESS CREDIT	County Courthou	se	4/5/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
INK CARTRIDGE		0.00	0.00	0.00	0.00	0.00	78.58
20242572	STORAGE FACILITY - VOL FIRE DEPT	Completed		3/22/20	)24	0.00	127,720.00
	01957 - JAY BURNS CONSTRUCTION	County Courthou	se	4/5/202			,
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
STORAGE FACILITY	Y - 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	Completed		3/22/20	)24	0.00	69.20
202 12070	01773 - ANDY'S TIRE SERVICE	Precinct 4		4/5/202		0.00	00120
Items				1-1 -			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
JOHN DEERE BRUS	H 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			3/22/20		0.00	2,072.48
literate	01344 - R B EVERETT & COMPANY	County Courthou	se	4/5/202	24		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
-	ED EQUIP/UNIT #6012/	0.00	0.00	0.00	0.00	0.00	2,072.48
		0.00	0.00	0.00	0.00	0.00	2,072.40
20242575	IV FLUIDS FOR AMBULANCE/EMS	Completed		3/22/20	024	0.00	250.00
	01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	County Courthou	se	4/5/202			
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
IV FLUIDS FOR AM	BULANCE/EMS	0.00	0.00	0.00	0.00	0.00	250.00
20242576				a /aa /a	~ ~ ~		202.00
20242576	INVOICE RENTAL USE OF DUBLIN CHURCH FOR ELECTIO	•		3/22/20		0.00	300.00
Items	02063 - FIRST METHODIST CHURCH OF DUBLIN	Annex III		4/5/202	24		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	JSE OF DUBLIN CHURCH	0.00	0.00	0.00	0.00	0.00	300.00
20242578	COAX CABLE CONNECTORS-UNIT #5233	Completed		3/22/20	)24	0.00	30.00
	2020 - STEPHENVILLE STARTER & ELECTR	Precinct 2		4/5/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
COAX CABLE CONI	NECTORS-UNIT #5233	0.00	0.00	0.00	0.00	0.00	30.00
20242579	TAC CO RISK MANAGEMENT CONF	Completed		3/25/20	12/1	0.00	411.70
20242373	1389 - FUELMAN FLEET PROGRAM	Precinct 3		4/8/202		0.00	411.70
Items				4/0/202			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
TAC CO RISK MAN		0.00	0.00	0.00	0.00	0.00	411.70
20242580	REMOVING CEMENT STOPPERS FROM PARKING LOT	Completed		3/25/20		0.00	1,303.79
	01139 - IRON HORSE MECHANICAL & PLUMBING SERV	I Annex III		4/8/202	24		
Items	Daut Number	l lucitor	Dulac	<b>T</b>	Chinains	Discourt	Tatel
		Units	Price	Tax	Shipping	Discount	Total
KENIOVING CEME	NT STOPPERS FROM PAF	0.00	0.00	0.00	0.00	0.00	1,303.79
20242581	EVIDENCE POSTAGE TO WACO CRIME LAB	Completed		3/25/20	)24	0.00	15.00
_02.2001		•				0.00	13.00
Items		,		., 0, 201			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
EVIDENCE POSTAG	SE TO WACO CRIME LAB	0.00	0.00	0.00	0.00	0.00	15.00
Description					Shipping		

Purchase Order Sum	mary Report			lss	ued Date R	ange 03/01/202	4 - 03/31/202
	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tot
20242582	ROAD BASE FOR STOCK PILE	Completed		3/25/20	)24	0.00	2,000.0
	1721 - MILLS CRUSHED STONE CORP	Precinct 1		4/8/202	24		-
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
ROAD BASE FOR STO	OCK PILE	0.00	0.00	0.00	0.00	0.00	2,000.00
20242583	MEASURING TAPE	Completed		3/25/20	)24	0.00	12.9
202.2000	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		4/8/202		0.00	
Items				1-1 -			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
MEASURING TAPE		0.00	0.00	0.00	0.00	0.00	12.99
				- / /			
20242584		Completed		3/25/20		0.00	176.4
lteres	2151 - TEXAS TRUCKS DIRECT	Precinct 2		4/8/202	24		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
TARP FOR TRAILER		0.00	0.00	0.00	0.00	0.00	176.47
		0.00	0.00	0.00	0.00	0.00	1,0.17
20242585	LABEL MAKER - JP 1	Completed		3/25/20	)24	0.00	50.0
	1389 - FUELMAN FLEET PROGRAM	Justice Center		4/8/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
LABEL MAKER - JP 1		0.00	0.00	0.00	0.00	0.00	50.00
20242526				0 /05 /06			<b>65 0</b>
20242586		Completed		3/25/20		0.00	65.0
ltomo	1922 - RONNY'S TIRE SERVICE INC	Precinct 2		4/8/202	24		
Items Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	ADER-VIN UNAVAILAB	0.00	0.00	0.00	0.00	0.00	65.00
		0.00	0.00	0.00	0.00	0.00	03.00
20242587	PURCHASE USED KOMATSU BLADE	Completed		3/25/20	)24	0.00	160,900.0
	1606 - KIRBY-SMITH MACHINERY, INC	Precinct 4		4/8/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
PURCHASE USED KC	DMATSU BLADE	0.00	0.00	0.00	0.00	0.00	160,900.00
20242588	TWO TELEVISIONS FOR THE JAIL DUE TO POWER OUT	( Completed		3/25/20	124	0.00	600.0
20242388	2236 - WAL-MART C/O CAPITAL ONE	County Jail		4/8/202		0.00	000.0
Items				4/0/202			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	OR 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	5 Completed		3/25/20	024	0.00	255.0
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		4/8/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
PAPER TOWELS/TO	LET PAPER/KLEENEX/V	0.00	0.00	0.00	0.00	0.00	255.05
20242590	WINDSHIELD AND BATTERY POLARIS 700 SXS	Completed		3/25/20	124	0.00	358.5
20272330	1039 - AMAZON CAPITAL SERVICES	County Sheriff		4/8/202		0.00	336.5
Items	1059 - AMAZON CALITAL SERVICES	county sherin		4/0/202			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	ATTERY POLARIS 700 S	0.00	0.00	0.00	0.00	0.00	358.51
20242593	8 BOXES OF BLUE DEF	Completed		3/25/20	)24	0.00	135.6
	1865 - R B LOVE FUEL COMPANY INC	Precinct 3		4/8/202	24		
Items							
Description 8 BOXES OF BLUE D	Part Number	<b>Units</b> 0.00	<b>Price</b> 0.00	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 135.60

	, .					0	
	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20242594	ID BADGE	Completed		3/25/20	024	0.00	25.00
	1833 - POLICE & SHERIFF PRESS, INC	County Courthouse		4/8/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
ID BADGE		0.00	0.00	0.00	0.00	0.00	25.00
20242595	4 BLACK INK CARTRIDGES FOR PRINTER	Completed		3/26/20	)24	0.00	314.64
	1991 - STAPLES BUSINESS CREDIT	County Jail		4/9/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
-	TRIDGES FOR PRINTER	0.00	0.00	0.00	0.00	0.00	314.64
		0.00	0.00	0.00	0.00	0.00	511.01
20242596	KEY FOR EVIDENCE TECHNICIAN ROOM	Completed		3/26/20	124	0.00	10.00
202.2000	01226 - HARDIN'S	County Sheriff		4/9/202		0.00	20100
Items		county Sherin		4/ 5/ 202			
	Part Number	Units	Price	Тах	Chinning	Discount	Total
Description				Tax	Shipping		
KEY FOR EVIDENC	CE TECHNICIAN ROOM	0.00	0.00	0.00	0.00	0.00	10.00
20242500		Completed		2/20/20	224	0.00	200.00
20242598		Completed		3/26/20		0.00	300.00
	1696 - MCCOY'S BUILDING SUPPLY	County Jail		4/9/202	24		
Items	<b>.</b>						
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
PLUMBING SUPP	LIES/REPAIRS & ROOF LE/	0.00	0.00	0.00	0.00	0.00	300.00
20242599	JANITORIAL SUPPLIES FOR JAIL	Completed		3/26/20	024	0.00	1,881.81
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, IN(	County Jail		4/9/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
JANITORIAL SUPP	PLIES FOR JAIL	0.00	0.00	0.00	0.00	0.00	1,881.81
							,
20242600	ACE HARDWARE DRIMMEL BITS DUCT TAPE PAINT PEN	Completed		3/26/20	024	0.00	189.31
202.2000	2157 - DOWELL ACE HARDWARE	County Sheriff		4/9/202		0.00	100101
Items		county one in		., 0, 201			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	DRIMMEL BITS DUCT TAF	0.00	0.00	0.00	0.00	0.00	189.31
ACL HANDWARL	DRIVINEL BITS DOCT TAP	0.00	0.00	0.00	0.00	0.00	169.51
20242601		Completed		2/26/20	124	0.00	156.00
20242601	NOTICE OF PRECINCT BOUNDRY CHANGE	Completed		3/26/20		0.00	156.00
	1936 - SAN SABA NEWS & STAR INC	County Courthouse		4/9/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
NOTICE OF PRECI	NCT BOUNDRY CHANGE	0.00	0.00	0.00	0.00	0.00	156.00
20242602	PLUGS FOR AMBULANCES	Completed		3/26/20		0.00	81.74
	1942 - SBG SMITH SUPPLY, INC	County Courthouse		4/9/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
PLUGS FOR AMBU	ULANCES	0.00	0.00	0.00	0.00	0.00	81.74
20242603	2 BOTTLES OF GAS, TORCH HEAD, LIGHTER UNIT115471	Completed		3/26/20	024	0.00	44.86
	1807 - PATE'S HARDWARE INC.	Precinct 1		4/9/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	S, TORCH HEAD, LIGHTEF	0.00	0.00	0.00	0.00	0.00	44.86
	, , ,				5.00		
20242604	VINYL LETTERING FOR THE STATION	Completed		3/26/20	124	0.00	20.00
	2157 - DOWELL ACE HARDWARE	County Courthouse		4/9/202		0.00	20.00
Items				-+/ 5/ 202			
Description	Part Number	Units	Price	Тах	Shinning	Discount	Total
-					Shipping		
VINTLLETTERING	FOR THE STATION	0.00	0.00	0.00	0.00	0.00	20.00

	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Delivery Date Trade Discount		<b>Total</b> 70.88	
20242605	DATE STAMP & PENS	Completed		3/26/20	3/26/2024 0.00		
	1039 - AMAZON CAPITAL SERVICES	County Courthouse		4/9/202			
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
DATE STAMP & PENS	5	0.00	0.00	0.00	0.00	0.00	60.99
RECEIVED STAMP W	ITH SIGNATURE LINE F	0.00	0.00	0.00	0.00	0.00	9.89
20242606	REPAIR ON LESO CATTLE TRAILER- ESTRAY	Completed		3/26/20	)24	0.00	500.00
	2013 - STEPHENVILLE ISD ADMIN OFFICE	County Sheriff		4/9/202			
Items		county sherm		1, 5, 202			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	ITLE TRAILER- ESTRAY	0.00	0.00	0.00	0.00	0.00	500.00
NET AIN ON LESO CA		0.00	0.00	0.00	0.00	0.00	500.00
20242607		Completed		3/26/2024 0.00		70,000.00	
20242007			•		3/26/2024		70,000.00
	01999 - ADVANCED AGRICULTURAL SERVICES LLC	County Sheriff		4/9/2024			
Items	De d N. seter	11.11.		<b>T</b> .	<b>CI 1 1 1 1</b>	<b>D</b> <sup>1</sup>	<b>-</b> 1
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
CANOPY IMPOUND	(ARD	0.00	0.00	0.00	0.00	0.00	70,000.00
202.42.522				0 /0 0 /			
20242608	CABLE ASSEMBLIES & SEALS FOR UNIT #2633	Completed		3/26/20		0.00	674.15
	1465 - HOLT TEXAS, LTD	Precinct 2		4/9/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
CABLE ASSEMBLIES &	& SEALS FOR UNIT #26	0.00	0.00	0.00	0.00	0.00	674.15
202.42.522						0.00	
20242609	BASIC CO CORRECTIONS ACADEMY	Completed		3/26/2024 0.00		398.74	
	1389 - FUELMAN FLEET PROGRAM	County Jail		4/9/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
BASIC CO CORRECTION	ONS ACADEMY	0.00	0.00	0.00	0.00	0.00	398.74
20242612	EXACQ SOFTWARE LICENSE RENEWAL -ANNEX III	Completed		3/26/20	12/1	0.00	800.00
20242012	-					0.00	800.00
	1859 - QUALITY CCTV SYSTEMS, INC.	Annex III		4/9/202	24		
Items	a 1			_		<b>.</b>	
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
EXACQ SOFTWARE L	ICENSE RENEWAL -AN	0.00	0.00	0.00	0.00	0.00	800.00
20242642		Constant of		3/26/2024 0.00		0.00	92.52
20242613	2 CASES OF PAPER FOR SHERIFF'S OFFICE	Completed				0.00	
	1694 - MAYFIELD PAPER CO INC	County Sheriff		4/9/202	24		
Items	<b>.</b>						
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
2 CASES OF PAPER F	OR SHERIFF'S OFFICE	0.00	0.00	0.00	0.00	0.00	92.52
20242615		Completed		a lac lar	124	0.00	50.00
20242615	CEILING TILES FOR VARIOUS LOCATIONS AS NEEDED	Completed		3/26/20		0.00	50.00
	1696 - MCCOY'S BUILDING SUPPLY	County Courthouse		4/9/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
CEILING TILES FOR V	ARIOUS LOCATIONS A	0.00	0.00	0.00	0.00	0.00	50.00
20242646				2/26/2024		250.00	
20242616	NSA MEMBERSHIP DUES THOUGH 02/28/2025	Completed		3/26/2024 0.00		250.00	
	01722 - NATIONAL SHERIFFS' ASSOCIATION	County Sheriff		4/9/202	24		
Items							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total

- 03/31/202	ange 03/01/2024	ued Date Ra	ไรรเ			mmary Report	Purchase Order Sur
<b>Tota</b> 406,000.00	Trade Discount	Issue Date Delivery Date 1			Status Ship To	Description Vendor	PO Number
	0.00		3/26/202 4/9/2024		Completed Precinct 2	60X80X20 WELD UP SHOP FOR PCT 2 02000 - THOMAS RUDERER CONSTRUCTION LLC	20242617
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
406,000.00	0.00	0.00	0.00	0.00	0.00	UP SHOP FOR PCT 2	60X80X20 WELD
1,319.4	0.00	74	3/26/20		Completed	BLACK TONER, LAMINATED LABEL MAKER, SUPER GLUE	20242619
1,515.	0.00		4/9/2024		Annex III	1991 - STAPLES BUSINESS CREDIT	20212013
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
1,319.45	0.00	0.00	0.00	0.00	0.00	MINATED LABEL MAKER	BLACK TONER, LA
323.0	0.00	74	3/26/20		Completed	MISC VEHICLE REGISTRATIONS	20242621
525.0	0.00		4/9/2024		Precinct 2	01026 - ERATH COUNTY TAX ASSESSOR	20242021
		+	4/ 5/ 202				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
323.00	0.00	0.00	0.00	0.00	0.00	GISTRATIONS	MISC VEHICLE RE
	0.00	- 4	2/22/22				20242622
1,000.00	0.00		3/27/20		Completed	ROAD BASE FOR CR 208	20242622
		24	4/10/20		Precinct 3	1721 - MILLS CRUSHED STONE CORP	
Total	Discount	Chinning	Тах	Price	Linita	Part Number	Items
	Discount 0.00	Shipping 0.00	<b>Tax</b> 0.00	0.00	Units 0.00		Description ROAD BASE FOR (
1,000.00	0.00	0.00	0.00	0.00	0.00	CR 208	RUAD BASE FUR (
156.93	0.00	3/27/2024			Completed	TAPE/LIFT PRINT BACKING CARDS/DISPOSABLE TRAYS	20242623
		4/10/2024			County Sheriff	1975 - SIRCHIE ACQUISITION, LLC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
156.91	0.00	0.00	0.00	0.00	0.00	BACKING CARDS/DISPOS	TAPE/LIFT PRINT
202 (	0.00	24	3/27/202		Completed	EVIDENCE BAGS/STERILE WATER/DNA COLLECTN/SWA	20242624
293.65	0.00		4/10/202		County Sheriff	1068 - ARROWHEAD SCIENTIFIC, INC	20242024
					•	· · · · · · · · · · · · · · · · · · ·	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
293.65	0.00	0.00	0.00	0.00	0.00	STERILE WATER/DNA CO	EVIDENCE BAGS/S
			- / /				
4,000.00	3/27/2024 0.00			Completed	CONCRETE FOR CR 153 LOW WATER CROSSING	20242625	
		24	4/10/20		Precinct 3	01948 - SRM CONCRETE/SMYRNA READY MIX CONCRE	Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
4,000.00	0.00	0.00	0.00	0.00	0.00	R 153 LOW WATER CROS	•
.,	0.00	0.00	0.00	0.00	0.00		
352.00	0.00	3/27/2024			Completed	FIXED FLATS ON 980 CAT LOADER & JD 625K LOADER	20242626
		24	4/10/202		Precinct 3	01774 - ANDY'S MOBILE TIRE	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
352.00	0.00	0.00	0.00	0.00	0.00	980 CAT LOADER & JD 62	FIXED FLATS ON 9
129.8	0.00	24	3/27/20		Completed	BATTERY CHARGER x4 ATV, TOTE FOR UNIT 1271	20242627
129.87	0.00	4/10/2024			County Sheriff	1039 - AMAZON CAPITAL SERVICES	20242027
			, , , -				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
129.87	0.00	0.00	0.00	0.00	0.00	ER x4 ATV, TOTE FOR UNI	BATTERY CHARGE
	0.00	2.4	2/27/22		Completed		20242628
4 220 4	3/27/2024 0.00			•	DSHS EMERGENCY MEDICAL SERVICES-EMS PROV LICE	20242628	
1,230.0	0.00	- 4	11-010-				
1,230.(	0.00	24	4/10/202		County Courthouse	2103 - TEXAS DEPARTMENT OF STATE HEA	Itoms
1,230.0	Discount	24 Shipping	4/10/203	Price	County Courthouse	2103 - TEXAS DEPARIMENT OF STATE HEA Part Number	Items Description

		ite	Issue Da		Status	Description	
Tot	Trade Discount	/ Date	Delivery		Ship To	Vendor	PO Number
61.4	0.00	24	3/27/20		Completed	FED EX'ING A CHECK	20242629
		24	4/10/20	!	County Courthouse	1795 - PACK N MAIL PLUS, LLC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
61.43	0.00	0.00	0.00	0.00	0.00		FED EX'ING A CHECK
401.7	0.00	24	3/27/20		Completed	OXYGEN DETERGENT & SERAN WRAP	20242630
		24	4/10/20		County Jail	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
401.78	0.00	0.00	0.00	0.00	0.00	& SERAN WRAP	OXYGEN DETERGENT
275.0	0.00	24	3/28/20		Completed	CONFERENCE REGISTRATION FOR JUDGE HUCKABEE	20242631
270100		4/11/2024		2	County Courthouse	2083 - TAC - EDUCATION DEPT	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
275.00	0.00	0.00	0.00	0.00	0.00	RATION FOR JUDGE F	CONFERENCE REGIST
953.6	0.00	24	3/28/20		Completed	LODGING FOR JUDGE HUCKABEE @ THE FAIRMONT	20242632
		4/11/2024		2	County Courthouse	02044 - FNBO	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
953.67	0.00	0.00	0.00	0.00	0.00	HUCKABEE @ THE F.	LODGING FOR JUDGE
12,675.25	3/28/2024 0.00			Completed	UNLEADED FUEL - 3500 GAL @ 3.6215/GAL	20242634	
			4/11/20		Precinct 1	1865 - R B LOVE FUEL COMPANY INC	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
12,675.25	0.00	0.00	0.00	0.00	0.00	00 GAL @ 3.6215/GA	UNLEADED FUEL - 35
109.98	0.00	3/28/2024 4/11/2024			Completed	INK FOR POSTAGE MACHINE (2)	20242646
					County Sheriff	1039 - AMAZON CAPITAL SERVICES	
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
109.98	0.00	0.00	0.00	0.00	0.00	ACHINE	INK FOR POSTAGE M
145.0	0.00	24	3/28/20		Completed	PRE-EMPLOYMENT DRUG TESTING - MELISSA FERGUSO	20242647
2.0.00	0.00	4/11/2024		!	County Courthouse		
							Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
145.00	0.00	0.00	0.00	0.00	0.00	RUG TESTING - MELI!	PRE-EMPLOYMENT D
1 255 (	0.00	24	3/28/20		Completed		20242648
1,355.0	0.00		3/28/20 4/11/20		Completed Precinct 2	TWO USED TIRES BOUGHT & MOUNTED 01773 - ANDY'S TIRE SERVICE	20242048
		<u></u>	+/ 11/ 20				Items
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
	0.00	0.00	0.00	0.00	0.00		TWO TIRES BOUGHT

Purchase Order Count: (222) Total Trade Discount: 0.00

Total: 3,947,506.10