

# Erath County, TX

# Purchase Order Summary Report Purchase Order Detail

Issued Date Range 05/01/2024 - 05/30/2024

PO Number 20242917 Items	Description Vendor LARGE PRINTER CART WITH WHEELS 1991 - STAPLES BUSINESS CREDIT	Ship To Delivery Date Trade Disco		5/1/2024		<b>Trade Discount</b> 0.00	<b>Tota</b> 196.4
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARGE PRINTER CA	RT WITH WHEELS	0.00	0.00	0.00	0.00	0.00	196.44
20242929	AIR FITTINGS FOR MEDIC #1 1739 - NAPA AUTO PARTS	Completed County Courthouse		5/1/202 5/15/20		0.00	13.09
Items —		·					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FITTINGS FOR N	MEDIC#1	0.00	0.00	0.00	0.00	0.00	13.09
20242930	PAPER, STAPLES, INK CARTRIDGE	Completed		5/1/202	24	0.00	165.8
	1991 - STAPLES BUSINESS CREDIT	Justice Center		5/15/20	5/15/2024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, STAPLES, IN	IK CARTRIDGE	0.00	0.00	0.00	0.00	0.00	165.87
20242931	HOTSPOTS FOR ELECTION	Completed		5/1/202	24	0.00	154.40
	1389 - FUELMAN FLEET PROGRAM	Annex III		5/15/20			
Items ————————————————————————————————————	Part Number	Units	Price	Тах	Shipping	Discount	Total
HOTSPOTS FOR ELE		0.00	0.00	0.00	0.00	0.00	154.40
20242932	MITTS, SQUEEGEE, SPORKS	Completed		5/1/202	0.4	0.00	133.84
20242332	01268 - FEDERAL SUPPLY USA	Justice Center		5/15/2024		0.00	133.0-
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
MITTS, SQUEEGEE,		0.00	0.00	0.00	0.00	0.00	133.84
20242933	PAINT FOR ANNEX III (NEAR W. GREER'S OFFICE)	Completed		5/1/202	24	0.00	130.54
20242933	2157 - DOWELL ACE HARDWARE	County Courthouse		5/15/20		0.00	130.3
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT FOR ANNEX	III (NEAR W. GREER'S O	0.00	0.00	0.00	0.00	0.00	130.54
20242934	TONER CARTRIDGES	Completed		5/2/202	24	0.00	701.92
	1991 - STAPLES BUSINESS CREDIT	County Courthouse		5/16/20	)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER CARTRIDGE	S	0.00	0.00	0.00	0.00	0.00	701.92
20242935	OIL CHANGE - LIC 1705	Completed		5/2/202	24	0.00	50.00
	1283 - DEANS OIL & LUBE	Precinct 3		5/16/20	)24		
Items ———							
<b>Description</b> OIL CHANGE - LIC 1	<b>Part Number</b> 705	<b>Units</b> 0.00	Price 0.00	<b>Tax</b> 0.00	Shipping 0.00	<b>Discount</b> 0.00	<b>Total</b> 50.00
20242026	DOAD BASE FOR INIVENTORY	Completed		E /2 /202	24	0.00	2,500.00
20242936	ROAD BASE FOR INVENTORY 01603 - J H STRAIN & SONS, INC	Completed Precinct 2		5/2/202 5/16/20		0.00	2,500.00
Items ———	· · · · · · · · · · · · · · · · · · ·			·			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR IN	VENTODV	0.00	0.00	0.00	0.00	0.00	2,500.00

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20242937	TWO METAL SPRING SNAPS FOR UNIT 1599	Completed		5/2/202	24	0.00	11.98
	2157 - DOWELL ACE HARDWARE	Precinct 3		5/16/20	024		
Items —							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
TWO METAL SPRIN	NG SNAPS FOR UNIT 159	0.00	0.00	0.00	0.00	0.00	11.98
20242938	TOW TRAILER FROM COPPERAS COVE TO STEPHENVILL	Completed		5/2/202	24	0.00	400.00
	1389 - FUELMAN FLEET PROGRAM	County Sheriff		5/16/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOW TRAILER FRO	M COPPERAS COVE TO :	0.00	0.00	0.00	0.00	0.00	400.00
20242939	NEW TIRE FOR TRL #9070983	Completed		5/2/202	24	0.00	620.88
20242333	01773 - ANDY'S TIRE SERVICE	Precinct 3		5/16/20		0.00	020.00
Items —	01773 AND 3 THE SERVICE	- Treemet 5		3/10/20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR TRI		0.00	0.00	0.00	0.00	0.00	620.88
20242940	NIPPLE FOR PATCHER	Completed		5/2/202	24	0.00	10.22
	1942 - SBG SMITH SUPPLY, INC	Precinct 1		5/16/20	024		
Items —	De d'Al color	11.21.	B.2		Chi	<b>5</b> '	<b>—</b>
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NIPPLE FOR PATCH	1ER	0.00	0.00	0.00	0.00	0.00	10.22
20242941	PRE-EMPLOYMENT TESTING - CO ATTNY	Completed		5/2/202	24	0.00	125.00
	02069 - INTEGRITY URGENT CARE	Justice Center		5/16/20			
Items —				-,,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMEN	T TESTING - CO ATTNY	0.00	0.00	0.00	0.00	0.00	125.00
22242242				5 /2 /2 o		0.00	405.00
20242942	PRE-EMPLOYMENT TESTING - CO ATTNY	Completed		5/2/202		0.00	125.00
Items ———	02069 - INTEGRITY URGENT CARE	Justice Center		5/16/20	J24		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	T TESTING - CO ATTNY	0.00	0.00	0.00	0.00	0.00	125.00
FRE-LIVIPLOTIVILIV	1 IESTING - CO ATTIVI	0.00	0.00	0.00	0.00	0.00	125.00
20242943	CEILING TILE, BASE BOARDS, CAULK	Completed		5/2/202	24	0.00	193.08
	1696 - MCCOY'S BUILDING SUPPLY	Justice Center		5/16/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CEILING TILE, BASE	E BOARDS, CAULK	0.00	0.00	0.00	0.00	0.00	193.08
20242944	OXYGEN, SPLINTING SUPPLIES	Completed		5/2/202	24	0.00	662.72
	1116 - BOUND TREE MEDICAL LLC	County Courthou	se	5/16/20			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN, SPLINTIN	IG SUPPLIES	0.00	0.00	0.00	0.00	0.00	662.72
20242045	COLUNTING CURRIES IN CURRIES	Completed		E /2 /22	24	0.00	4 205 70
20242945	SPLINTING SUPPLIES, IV SUPPLY	Completed		5/2/202		0.00	1,295.73
Items —	1858 - QUADMED INC	County Courthou	se	5/16/20	J24		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
SPLINTING SUPPLI		0.00	0.00	0.00	0.00	0.00	1,295.73
3. 2	,····· <del>-</del> ·	2.00	2.00	3.00	0.00	2.00	_,
20242946	LIGHT BULB FOR JAIL (EXTERIOR)	Completed		5/2/202	24	0.00	29.99
	2157 - DOWELL ACE HARDWARE	County Courthou	se	5/16/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULB FOR J	AIL (EXTERIOR)	0.00	0.00	0.00	0.00	0.00	29.99

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	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20242947	TOILET SEAT, OUTLET COVERS, PAINT THINNER	Completed		5/2/202	24	0.00	54.14
	2157 - DOWELL ACE HARDWARE	County Courthouse		5/16/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET SEAT, OUTLE	T COVERS, PAINT THIN	0.00	0.00	0.00	0.00	0.00	54.14
20242948	MEDICATION FOR AMBULANCE	Completed		5/2/202	24	0.00	73.01
202 123 10	2036 - TANGLEWOOD PHARMACY, INC	County Courthouse		5/16/20		0.00	75.52
Items —	2000 1741022470005117444741017,1110						
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION FOR A		0.00	0.00	0.00	0.00	0.00	73.01
20242949	REGISTRATION FOR UNIT # 5143	Completed		5/3/202	24	0.00	7.50
	01026 - ERATH COUNTY TAX ASSESSOR	Justice Center		5/17/20	)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR	UNIT # 5143	0.00	0.00	0.00	0.00	0.00	7.50
20242050	HALLEADED 2 000 CALC	Camaritated		F /2 /22:		2.22	0.007.55
20242950	UNLEADED 2,800 GALS	Completed		5/3/202		0.00	9,987.60
Manage 1	1865 - R B LOVE FUEL COMPANY INC	County Courthouse		5/17/20	)24		
Items ————————————————————————————————————	Part Number	Units	Price	Тах	Chinning	Discount	Total
UNLEADED 2,800 GA		0.00	0.00	0.00	Shipping 0.00	0.00	9,987.60
UNLEADED 2,000 GA	AL3	0.00	0.00	0.00	0.00	0.00	9,967.00
20242951	FLAT REPAIR ON CHEVY TRUCK 1221780	Completed		5/3/202	04	0.00	15.00
202 12331	01773 - ANDY'S TIRE SERVICE	Precinct 1		5/17/20		0.00	15.00
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON CH	EVY TRUCK 1221780	0.00	0.00	0.00	0.00	0.00	15.00
20242952	IO NEEDLES AND STABILIZERS	Completed		5/3/202	24	0.00	600.00
	2065 - TELEFLEX LLC	County Courthouse		5/17/2024			
Items —	D. d.Nb	11.9.	D.:		Chii	<b>D</b> '	
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IO NEEDLES AND ST	ABILIZERS	0.00	0.00	0.00	0.00	0.00	600.00
20242953	MEDICATIONS FOR AMBULANCE	Completed		5/3/202	24	0.00	650.00
	01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	County Courthouse		5/17/20	)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS FOR	AMBULANCE	0.00	0.00	0.00	0.00	0.00	650.00
20242954	AIRWAY SUPPLIES	Completed		5/3/202		0.00	1,390.78
	1116 - BOUND TREE MEDICAL LLC	County Courthouse		5/17/20	)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,390.78
20242955	AMERIGLO GL411 IRON SIGHTS FOR GLOCK 47S, X5	Completed		5/3/202	24	0.00	275.00
2027233	01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff		5/17/20		0.00	273.00
Items —	OTIZO - ILAMIN GOINS MIND GEAR LLC			J/11/20	) <del>4</del>		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	RON SIGHTS FOR GLOC	0.00	0.00	0.00	0.00	0.00	275.00
·	-				3.00		<del>-</del>
20242956	PRESENTATION POINTER FROM STAPLES	Completed		5/3/202	24	0.00	50.00
	1389 - FUELMAN FLEET PROGRAM	County Courthouse		5/17/20	024		
Items —							
Items ————————————————————————————————————	Part Number	<b>Units</b> 0.00	Price 0.00	<b>Tax</b> 0.00	Shipping	Discount	Total

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	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20242957	DOOR BIFOLD PANELS FOR JUDGE MARTIN'S OFFICE	Completed		5/6/202	24	0.00	201.00
	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthouse		5/20/20	)24		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR BIFOLD PANELS	S FOR JUDGE MATIN'	0.00	0.00	0.00	0.00	0.00	201.00
20242958	CABINETS TAPE KLEENEX PAPER TOWEL MARKERS	Completed		5/6/202	24	0.00	185.40
20242330	1039 - AMAZON CAPITAL SERVICES	Annex III		5/20/20		0.00	105.40
Items —	1035 - AIVIAZOIV CAI TTAE SERVICES	Aillex III		3/20/20	)Z <del>-1</del>		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABINETS TAPE KLEEN		0.00	0.00	0.00	0.00	0.00	185.40
CABINETO TATE RELET	TEXT THE ENTITION OF THE ENTITY OF THE ENTIT	0.00	0.00	0.00	0.00	0.00	103.10
20242959	3000 APPOINTMENT CARDS	Completed		5/6/202	24	0.00	98.97
	1991 - STAPLES BUSINESS CREDIT	Adult Probation		5/20/20	)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3000 APPOINTMENT	CARDS	0.00	0.00	0.00	0.00	0.00	98.97
20242960	DOORKNOB - ANNEX	Completed		5/6/202	24	0.00	23.39
	2157 - DOWELL ACE HARDWARE	Justice Center		5/20/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOORKNOB - ANNEX		0.00	0.00	0.00	0.00	0.00	23.39
				- / - /			
20242961	STAPLES OFC SUPPLIES FOR ENVIRONMENTAL DEPT.	Completed		5/6/202		0.00	200.00
	1389 - FUELMAN FLEET PROGRAM	County Courthouse		5/20/20	)24		
Items ————	David Mirrords and	11-24-	Duine	т	Chinnina	Discount	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAPLES OFC SUPPLIE	S FOR ENVIRONMEN	0.00	0.00	0.00	0.00	0.00	200.00
20242962	AIR FILTERS FOR JAIL	Completed		5/6/202	24	0.00	201.43
202 12302	1942 - SBG SMITH SUPPLY, INC	County Jail		5/20/20		0.00	201.13
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR JAIL		0.00	0.00	0.00	0.00	0.00	201.43
20242963	TIRES BALANCED FOR UNIT 3525	Completed		5/6/202	24	0.00	20.00
	1922 - RONNY'S TIRE SERVICE INC	Precinct 2		5/20/20	)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES BALANCED FOR	UNIT 3525	0.00	0.00	0.00	0.00	0.00	20.00
20242964	2FT LEVEL, CHALK LINE AND STUD FINDER	Completed		5/6/202	24	0.00	51.27
	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthouse		5/20/20	024		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2FT LEVEL, CHALK LIN	E AND STUD FINDER	0.00	0.00	0.00	0.00	0.00	51.27
20242057	2 POVEC OF DEFENDING "4502	Consider 1		F /= /o = -		2.25	25.55
20242967	2 BOXES OF DEF FOR UNIT #1599	Completed		5/7/202		0.00	25.98
lkaa	2192 - AUTO PARTS COMPANY	County Courthouse		5/21/20	J <b>2</b> 4		
Items ————————————————————————————————————	Part Number	Units	Price	Tay	Chinnina	Discount	Total
2 BOXES OF DEF FOR		0.00	0.00	<b>Тах</b> 0.00	Shipping 0.00	0.00	25.98
2 DUALS OF DEFFOR	OIVII #1333	0.00	0.00	0.00	0.00	0.00	23.30
20242968	PLUMBING PART FOR SINK	Completed		5/7/202	24	0.00	15.29
	2157 - DOWELL ACE HARDWARE	Justice Center		5/21/20		0.00	13.23
Items —				J, 21, 20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING PART FOR		0.00	0.00	0.00	0.00	0.00	15.29
		0.00		0.50	3.00	0.00	20.20

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20242969	DEF	Completed		5/7/202	24	0.00	12.99
	2192 - AUTO PARTS COMPANY	Precinct 3		5/21/20	)24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF		0.00	0.00	0.00	0.00	0.00	12.99
20242970	SUPPLIES	Completed		5/7/202	24	0.00	150.42
20242370	1389 - FUELMAN FLEET PROGRAM	Adult Probation		5/21/20		0.00	130.42
Items —	1363 - FOLLWANT ELLT FROGRAM	Addit i Tobation		3/21/20	)Z <del>-1</del>		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES	T die Nambei	0.00	0.00	0.00	0.00	0.00	150.42
JOFFLILJ		0.00	0.00	0.00	0.00	0.00	130.42
20242971	2X4 PLYWOOD AND SHEETROOCK FOR STORAGE RO	OON Completed		5/7/202	24	0.00	171.69
	1461 - HIGGINBOTHAM BROS & CO LLC	Dublin Annex		5/21/20	)24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2X4 PLYWOOD Af	ND SHEETROOCK FOR ST(	0.00	0.00	0.00	0.00	0.00	171.69
20242973	OIL, AIR AND FUEL FILTERS	Completed		5/7/202	24	0.00	97.32
	2192 - AUTO PARTS COMPANY	Precinct 3		5/21/20	)24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL, AIR AND FUE	EL FILTERS	0.00	0.00	0.00	0.00	0.00	97.32
20242074	MAUDOV	Consideration		E /7 /201		0.00	75.06
20242974	MAILBOX	Completed		5/7/202		0.00	75.00
Items —	1696 - MCCOY'S BUILDING SUPPLY	Precinct 1		5/21/20	J24		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	Fait Number	0.00	0.00	0.00	0.00	0.00	75.00
MAILBOX		0.00	0.00	0.00	0.00	0.00	75.00
20242975	FUEL SHUTOFF CYLINOID FOR UNIT #963 TRACK LOA	ADF Completed		5/7/202	24	0.00	507.86
202 12373	1465 - HOLT TEXAS, LTD	County Courthou	se	5/21/20		0.00	307.00
Items —				-,,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	YLINOID FOR UNIT #963 1	0.00	0.00	0.00	0.00	0.00	507.86
20242976	LAT NOTICE FOR MAY RUNOFF ELECTION	Completed		5/7/202	24	0.00	35.64
	01669 - COLUMN SOFTWARE PBC	Annex III		5/21/20	)24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAT NOTICE FOR I	MAY RUNOFF ELECTION	0.00	0.00	0.00	0.00	0.00	35.64
20242977	MEDICATION FROM TANGLEWOOD PHARMACY	Completed		5/7/202	24	0.00	107.46
	2036 - TANGLEWOOD PHARMACY, INC	County Courthou	se	5/21/20	)24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION FRO	DM TANGLEWOOD PHAR	0.00	0.00	0.00	0.00	0.00	107.46
20242072	TOURT DADED CARES TOWER TOWER TOWER	Camaralat		F /= /o.s.		2.22	222
20242978	TOILET PAPER, PAPER TOWELS, TOILET BOWL	Completed		5/7/202		0.00	230.07
	1694 - MAYFIELD PAPER CO INC	County Courthou	se	5/21/20	)24		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	APER TOWELS, TOILET BO	0.00	0.00	0.00	0.00	0.00	230.07
TOILLI PAPER, PA	ALIN TOWELS, TOTAL TOO	0.00	0.00	0.00	0.00	0.00	230.07
20242979	PAPER TOWEL, TOILET PAPER, FLOOR CLEANER	Completed		5/7/202	24	0.00	791.17
	1694 - MAYFIELD PAPER CO INC	Justice Center		5/21/20		0.00	, , , , , , , , , , , , , , , , , , , ,
Items —	200 F MINTELD FALER CO INC	Justice Celltel		5,21,20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	TOILET PAPER, FLOOR CLI	0.00	0.00	0.00	0.00	0.00	791.17
5	, <del></del>	50			3.00		,,

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
20242980	TOILET PAPER, PAPER TOWELS, GLASS CLEANER,	Completed		5/7/202		0.00	393.83
Items —	1694 - MAYFIELD PAPER CO INC	Annex III		5/21/20	J24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	R TOWELS, GLASS CLE	0.00	0.00	0.00	0.00	0.00	393.83
20242981	WINDSHIELD	Completed		5/7/202	24	0.00	345.00
202 12301	1135 - BRUNER MOTORS INC	Dublin Annex		5/21/20		0.00	3 13.00
Items —				-,,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD		0.00	0.00	0.00	0.00	0.00	345.00
20242982	ROAD BASE - CR 194	Completed		5/8/202	24	0.00	2,000.00
	1721 - MILLS CRUSHED STONE CORP	Precinct 3		5/22/20	024		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 194		0.00	0.00	0.00	0.00	0.00	2,000.00
20242983	ROAD BASE - STOCK PILE	Completed		5/8/202	2/1	0.00	2,500.00
20242303	1721 - MILLS CRUSHED STONE CORP	Precinct 1		5/22/20		0.00	2,300.00
Items —	2/2223 30323 303			3, 22, 2			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - STOCK	PILE	0.00	0.00	0.00	0.00	0.00	2,500.00
20242984	D SIZE BATTERIES FOR COURTHOUSE FOR SOAP DISP	Completed		5/8/202	24	0.00	15.29
20242304	2157 - DOWELL ACE HARDWARE	County Courthous	e	5/22/20		0.00	13.23
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
D SIZE BATTERIES FO	R COURTHOUSE FOR	0.00	0.00	0.00	0.00	0.00	15.29
20242985	LED 4 FT LIGHT BULBS (4) - JAIL	Completed		5/8/202	24	0.00	45.57
202 12000	1461 - HIGGINBOTHAM BROS & CO LLC	County Jail		5/22/20		0.00	.5.5.
Items —		·					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED 4 FT LIGHT BULB	S (4) - JAIL	0.00	0.00	0.00	0.00	0.00	45.57
20242986	A/C COMPRESSOR FOR 140G MOTOR GRADER	Completed		5/8/202	24	0.00	1,398.77
	1465 - HOLT TEXAS, LTD	County Courthous	e	5/22/20			,
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C COMPRESSOR FO	DR 140G MOTOR GRA	0.00	0.00	0.00	0.00	0.00	1,398.77
20242987	DOOR LATCH - 140G MOTORGRADER	Completed		5/8/202	24	0.00	113.28
202 12007	1465 - HOLT TEXAS, LTD	Precinct 2		5/22/20		0.00	110.120
Items —				-,,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR LATCH - 140G	MOTORGRADER	0.00	0.00	0.00	0.00	0.00	113.28
20242988	OPTIPLEX SMALL FORM	Completed		5/8/202	24	0.00	1,341.41
	1295 - DELL MARKETING LP	County Courthous	e	5/22/20		0.50	1,0 11.71
Items —		-					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX SMALL FOR	RM	0.00	0.00	0.00	0.00	0.00	1,187.32
DELL 24" MONITOR		0.00	0.00	0.00	0.00	0.00	154.09

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PO Number	Description Vendor	Status Ship To		Issue Da Deliver		Trade Discount	Tota	
20242989	NETWORK CARD - FIRE / EMS	•			-	0.00	48.8	
20242989	1039 - AMAZON CAPITAL SERVICES	Completed County Courthou	se	5/8/202 5/22/20		0.00	40.0	
Items ———	Part Number	Units	Delaa	Tov	Chinnina	Discount	Total	
<b>Description</b> NETWORK CARD		0.00	<b>Price</b> 0.00	<b>Tax</b> 0.00	Shipping 0.00	0.00	<b>Total</b> 21.84	
NETWORK CARD		0.00	0.00	0.00	0.00	0.00	27.03	
TVET WOTH CARD	TIME, EIVIS	0.00	0.00	0.00	0.00	0.00	27.03	
20242990	CAPS & CROSSES FOR STREET NAMES SIGNS	Completed		5/8/202		0.00	340.1	
	2142 - TEXAS ROAD AND SIGN SUPPLY LL	Precinct 3		5/22/20	)24			
Items ———— Description	Part Number	Units	Price	Тах	Chinning	Discount	Total	
•	FOR STREET NAMES SIGN	0.00	0.00	0.00	Shipping 0.00	0.00	340.12	
20242991	VAC PAC PROTEAM - 4	Completed		5/8/202	94	0.00	2,724.8	
20242331	1694 - MAYFIELD PAPER CO INC	County Courthou	se	5/22/20		0.00	2,724.0	
Items —				-,,				
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
GOFIT 6QT BACK	CPACK	0.00	0.00	0.00	0.00	0.00	2,240.80	
VAC PAC PROTE	AM - 4	0.00	0.00	0.00	0.00	0.00	72.84	
DELUXE HIGH DU	JSTING WAND KIT	0.00	0.00	0.00	0.00	0.00	264.85	
JET SWEEP HARD	D FLOOR TOOL KIT	0.00	0.00	0.00	0.00	0.00	146.40	
20242992	100 DELINEATORS THAT WERE DELIVERED ON 5/6/24	Completed		5/8/202	24	0.00	2.179.0	
	2142 - TEXAS ROAD AND SIGN SUPPLY LL	County Courthou	se	5/22/20			_,	
Items ———	Doub Niverbox	Units	Price	Tov	Chinnina	Discount	Total	
Description 100 DELINEATOR	<b>Part Number</b> RS THAT WERE DELIVERED	0.00	0.00	<b>Tax</b> 0.00	Shipping 0.00	Discount 0.00	2,179.00	
20242994	BATTERIES/SD CARD/BINDER CLIPS/PHONE CASE	Completed		5/8/202	24	0.00	55.9	
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		5/22/20	)24			
Items ———				_				
Description	Part Number	<b>Units</b> 0.00	Price	Tax	Shipping	Discount 0.00	<b>Total</b> 55.95	
BATTERIES/SD C	ARD/BINDER CLIPS/PHON	0.00	0.00	0.00	0.00	0.00	55.35	
20242995	URINOL MAT, DRAIN CLEANER	Completed		5/8/202	24	0.00	59.0	
	1694 - MAYFIELD PAPER CO INC	County Courthou	se	5/22/20	5/22/2024			
Items ———								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
URINOL MAT, DI	RAIN CLEANER	0.00	0.00	0.00	0.00	0.00	59.05	
20242996	URINAL MAT, DRAIN CLEANER, DUST MOP PAD	Completed		5/8/202	24	0.00	178.7	
202 12330	1694 - MAYFIELD PAPER CO INC	Justice Center		5/22/20		0.00	170.7	
Items —								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
URINAL MAT, DE	RAIN CLEANER, DUST MOF	0.00	0.00	0.00	0.00	0.00	178.78	
20242997	URINAL MAT, DRAIN CLEANER, CANNED AIR,GLOVES	Completed		5/8/202	24	0.00	371.2	
	1694 - MAYFIELD PAPER CO INC	Annex III		5/22/20				
Items ———								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
URINAL MAT, AI	R FRESHENER, GLOVES	0.00	0.00	0.00	0.00	0.00	371.23	
20242998	BUSINESS CARDS/DEPUTY HOTALING	Completed		5/8/202	24	0.00	44.5	
	1860 - QUALITY PRINTING	County Sheriff		5/22/20		0.00	17.5	
Items —				-,,	•			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	

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		te	Issue Da		Status	Description	
nt Tota	Trade Discount	Date	Delivery		Ship To	Vendor	PO Number
0 948.79	0.00	4	5/8/202		Completed	NEW UNIFORM PANTS/SHIRTS	20242999
		24	5/22/20		County Sheriff	1732 - MUNICIPAL EMERGENCY SERVICES	
							Items ———
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
948.79	0.00	0.00	0.00	0.00	0.00	ANTS/SHIRTS	NEW UNIFORM P
0 2,000.00	0.00	4	5/9/202		Completed	ROAD BASE FOR CR 199	20243000
2,000.00	0.00		5/23/20		Precinct 3	1721 - MILLS CRUSHED STONE CORP	202 13000
		<u>- '</u>	3, 23, 20		Treemet 5	1721 WILLS CHOSHED STONE COM	Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
2,000.00	0.00	0.00	0.00	0.00	0.00	CR 199	ROAD BASE FOR
0 75.00	0.00	4	5/9/202		Completed	OIL CHANGE	20243001
		24	5/23/20		County Courthouse	1774 - OASIS OIL CHANGE AND CAR WASH	
							Items ———
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
75.00	0.00	0.00	0.00	0.00	0.00		OIL CHANGE
0 1,043.63	0.00	1	5/9/202		Completed	TDACH BACC EDEETED CLEANIED LYCOL	20243002
1,043.6.	0.00				Completed	TRASH BAGS, FREEZER CLEANER, LYSOL,	20243002
		24	5/23/20		O, INC County Jail	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY (	Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
1,043.61	0.00	0.00	0.00	0.00	0.00	EZER CLEANER, LYSOL,	•
1,043.01	0.00	0.00	0.00	0.00	0.00	LZER CLEANER, LIGOL,	TRASIT BAGS, TRE
0 130.88	0.00	4	5/9/202		Completed	UNIFORM PANTS-DEPUTY SHUMATE	20243003
			5/23/20		County Sheriff	1732 - MUNICIPAL EMERGENCY SERVICES	
			-,,				Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
130.88	0.00	0.00	0.00	0.00	0.00	DEPUTY SHUMATE	UNIFORM PANTS
0 49.90	0.00	4	5/9/202		Completed	SERGEANT CHEVRONS FOR UNIFORMS	20243004
		24	5/23/20		County Sheriff	1732 - MUNICIPAL EMERGENCY SERVICES	
							Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
49.90	0.00	0.00	0.00	0.00	0.00	ONS FOR UNIFORMS	SERGEANT CHEVI
0 138.32	0.00	4	5/9/202		Completed	8 BAGS OF LIME	20243005
130.3.	0.00		5/23/20		Precinct 1	1807 - PATE'S HARDWARE INC.	202 13003
			-,,				Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
138.32	0.00	0.00	0.00	0.00	0.00		8 BAGS OF LIME
0 32.00	0.00	4	5/9/202		Completed	LED ELECTRONIC DRIVER	20243006
		24	5/23/20		Annex III	1039 - AMAZON CAPITAL SERVICES	
							Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
32.00	0.00	0.00	0.00	0.00	0.00	DRIVER	LED ELECTRONIC
0 100 5	2.22	4	F /0 /00=		Carrelated	2 CHAINCAM BLADEC & CHAMCAMA	20242007
0 123.00	0.00		5/9/202		Completed	2 CHAINSAW BLADES & CHAINSAW BAR	20243007
		<del>4</del>	5/23/20		County Courthouse	01933 - TELLUS EQUIPMENT STEPHENVILLE	Items ———
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
123.00	0.00	0.00	0.00	0.00	0.00	DES & CHAINSAW BAR	•
123.00	3.00	0.00	0.00	0.00	0.00	2 2 3 3 7 H 3 7 W 2 7 H	2 O. II. III OAW DEF
0 648.00	0.00	4	5/9/202		Completed	WINDOW TINT UNIT 7605	20243010
			5/23/20		County Sheriff	01873 - PARADISE CONVERSIONS LLC	
					•		Items —
	B*****						
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description

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Total 56.00  Total 56.00  125.00  Total 125.00  46.26  Total 46.26  29.56  Total 29.56
Total 56.00  125.00  Total 125.00  46.26  Total 46.26  29.56
Total 56.00 125.00  Total 125.00 46.26  Total 46.26  29.56
56.00  125.00  Total  125.00  46.26  Total  46.26  29.56  Total  29.56
56.00  125.00  Total  125.00  46.26  Total  46.26  29.56  Total  29.56
56.00  125.00  Total  125.00  46.26  Total  46.26  29.56  Total  29.56
Total 125.00 46.26 Total 46.26 29.56
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Total 46.26 29.56 Total 29.56
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<b>Total</b> 29.56
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Total
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Total
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Total
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	Issue Da Delivery 5/13/20 5/27/20	y Date	Trade Discount	
	5/13/20	=		Total
		024	0.00	1 000 00
	こ / コフ / ユ イ			1,000.00
	3/2//20	)24		
Duine	Tav	Chinaina	Discount	Total
Price	Tax	Shipping	Discount	<b>Total</b> 1,000.00
0.00	0.00	0.00	0.00	1,000.00
	5/13/20	)24	0.00	23.65
se	5/27/20	)24		
Price	Tax	Shipping	Discount	Total
0.00	0.00	0.00	0.00	23.65
	E /42 /2/	22.4	0.00	72.22
			0.00	72.33
e.	5/2//20	124		
Price	Tax	Shipping	Discount	Total
0.00	0.00	0.00	0.00	72.33
	5/13/20	)24	0.00	9,751.29
	5/27/20	)24		
	Tax	Shipping		Total
0.00	0.00	0.00	0.00	9,751.29
	E /12 /2(	124	0.00	611.52
<b>.</b> Δ			0.00	611.52
	3/2//20			
Price	Tax	Shipping	Discount	Total
0.00	0.00	0.00	0.00	611.52
			0.00	155.01
se	5/27/2024			
Duine	Tav	Chinning	Discount	Total
				Total
0.00	0.00	0.00	0.00	155.01
	5/13/20	)24	0.00	59.99
se				
Price	Tax	Shipping	Discount	Total
0.00	0.00	0.00	0.00	59.99
	5 /4 O /O /			44.00
			0.00	11.86
e	5/2//20	124		
Price	Tav	Shinning	Discount	Total
				11.86
0.00	0.00	0.00	0.00	11.00
	5/13/20	)24	0.00	125.00
n	5/27/20	)24		
	Tax	Shipping		Total
0.00	0.00	0.00	0.00	125.00
	E /12 /2/	124	0.00	46.36
se	5/13/20		0.00	46.26
,	3/21/20	/ <del>_</del> T		
Price	Тах	Shipping	Discount	Total
	Price 0.00  Price 0.00  Price 0.00  Price 0.00  See Price 0.00  Price 0.00  Price 0.00  Price 0.00  Price 0.00	Price Tax 0.00 0.00 5/13/20 5/27/20 Drice Tax 0.00 0.00 5/13/20 5/	Description   Description   Description   Description	0.00

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	,,					0 , - ,	
	Description	Status		Issue D			
PO Number	Vendor	Ship To		Deliver	•	Trade Discount	Tota
20243032	RECEPTACLES, CLAD CABLE, REMODEL BOX, 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Jail		5/13/20 5/27/20		0.00	138.0
Items —				3,2,72			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEPTACLES, CLA	D CABLE, REMODEL BO	0.00	0.00	0.00	0.00	0.00	138.00
20243033	MOUSE REPELLANT	Completed		5/13/20	024	0.00	75.9
	1039 - AMAZON CAPITAL SERVICES	Precinct 3			27/2024		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
MOUSE REPELLAN		0.00	0.00	0.00	0.00	0.00	75.98
WOOSE REFELEAN	1	0.00	0.00	0.00	0.00	0.00	73.36
20243035	TWO 2X4'S FOR JUDGE MARTIN	Completed		5/14/20	024	0.00	8.5
	1461 - HIGGINBOTHAM BROS & CO LLC	Dublin Annex		5/28/20	024		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
TWO 2X4'S FOR JU		0.00	0.00	0.00	0.00	0.00	8.53
20243036	1X6 8FT PIECE OF WOOD & JIG SAW BLADES	Completed		5/14/20		0.00	56.0
lkama	1461 - HIGGINBOTHAM BROS & CO LLC	Dublin Annex		5/28/20	024		
Items ————— Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	WOOD & JIG SAW BLAD	0.00	0.00	0.00	0.00	0.00	56.01
20243037	OFFICE CHAIR	Completed		5/14/20		0.00	120.0
lt	02044 - FNBO	County Courthouse		5/28/2024			
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
OFFICE CHAIR	rait Number	0.00	0.00	0.00	0.00	0.00	120.00
20243038	LED ELECTRONIC DRIVER	Completed		5/14/2024		0.00	64.0
	1039 - AMAZON CAPITAL SERVICES	County Courthouse		5/28/20	024		
Items ————— Description	Part Number	Units	Price	Тах	Chinning	Discount	Total
LED ELECTRONIC D		0.00	0.00	0.00	Shipping 0.00	0.00	64.00
225 2220111011105		0.00	0.00	0.00	0.00	0.00	000
20243039	WALL PLATE & 4 ANCHORS FOR JUDGE MARTIN'S CLOS	Completed		5/14/20	024	0.00	12.0
	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthouse		5/28/20	024		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	NCHORS FOR JUDGE M/	0.00	0.00	0.00	0.00	0.00	12.00
20243040	WIRE CUTTERS AND TOOLS FOR BRUSH CUTTER	Completed		5/14/20	024	0.00	70.0
	2157 - DOWELL ACE HARDWARE	County Courthouse		5/28/20	024		
Items ———	D. d. M. seless	11.71.	D.:		Chi	<b>D'</b>	<b>T</b>
Description WIRE CLITTERS AN	Part Number D TOOLS FOR BRUSH CL	<b>Units</b> 0.00	Price 0.00	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 70.00
WINE COTTENS AN	D TOOLS FOR BROSITEC	0.00	0.00	0.00	0.00	0.00	70.00
20243041	COPIES OF BLUE PRINTS	Completed		5/14/20	024	0.00	19.2
	1860 - QUALITY PRINTING	County Courthouse		5/28/2024			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPIES OF BLUE PI	RINIS	0.00	0.00	0.00	0.00	0.00	19.25
20243042	WALL MOUNT DOOR STOP FOR TAX OFC	Completed		5/14/20	024	0.00	4.9
	2157 - DOWELL ACE HARDWARE	County Courthouse		5/28/20		0.00	7.5
Items ———		,					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WALL MOUNT DO	OR STOP FOR TAX OFC	0.00	0.00	0.00	0.00	0.00	4.94

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							00,00,00
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20243043	GRAND JURY SUMMONS	Completed		5/14/20	024	0.00	290.00
	1947 - SCOTT-MERRIMAN, INC	County Courthouse		5/28/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAND JURY SUM	IMONS	0.00	0.00	0.00	0.00	0.00	290.00
20243044	SANDING SUPPLIES, TRIM, PAINT AND PAINT BRUSHES	Completed		5/14/20	124	0.00	83.87
20243044	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthouse		5/28/20		0.00	03.07
Items —	1401 MOGINDO MAN BROS & CO LLC			3/20/20	) <u></u>		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	S, TRIM, PAINT AND PAI	0.00	0.00	0.00	0.00	0.00	83.87
20243045	ADAPTERS	Completed		5/14/20	024	0.00	47.16
	02044 - FNBO	County Courthouse		5/28/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADAPTERS - IT		0.00	0.00	0.00	0.00	0.00	47.16
20243046	SUPPLIES FROM STAPLES	Completed		5/14/20	124	0.00	466.78
20243040	02044 - FNBO	Completed County Courthouse		5/14/20		0.00	400.78
Items —	02044 - FNBO	County Courthouse		3/20/20	J2 <del>4</del>		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FROM S		0.00	0.00	0.00	0.00	0.00	466.78
SOLI ELESTRONIS		0.00	0.00	0.00	0.00	0.00	400.70
20243047	3 MOLD TRIMS - FOR JUDGE MARTIN'S CLOSET	Completed		5/14/20	024	0.00	26.97
	1696 - MCCOY'S BUILDING SUPPLY	County Courthouse		5/28/20			
Items —		•					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 MOLD TRIMS - F	OR JUDGE MARTIN'S CLI	0.00	0.00	0.00	0.00	0.00	26.97
20243048	TELEPHONE HANDSET RECORD ADAPTER	Completed		5/14/20		0.00	59.99
	1039 - AMAZON CAPITAL SERVICES	Justice Center		5/28/20	024		
Items ———	Doub Niverbox	llaite	Duina	Tou	Chinnina	Discount	Total
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TELEPHONE HAND	OSET RECORD ADAPTER	0.00	0.00	0.00	0.00	0.00	59.99
20243049	NAILS FOR NAILGUN - FOR JUDGE MARTIN'S CLOSET	Completed		5/14/20	024	0.00	13.57
	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthouse		5/28/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAILS FOR NAILGU	JN - FOR JUDGE MARTIN	0.00	0.00	0.00	0.00	0.00	13.57
20243050	FILTERS FOR SVC OF UNIT #2072FUEL, OIL & AIR	Completed		5/14/20	024	0.00	671.88
	1739 - NAPA AUTO PARTS	County Courthouse		5/28/20	024		
Items ———							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
FILTERS FOR SVC C	OF UNIT #2072FUEL, OI	0.00	0.00	0.00	0.00	0.00	671.88
20243051	PRIMARY RUNOFF NOTICE OF ELECTION POSTING	Completed		5/15/20	n2.4	0.00	73.92
20243031	01669 - COLUMN SOFTWARE PBC	Annex III		5/29/20		0.00	73.32
Items ———	01003 - COLOIVIN 301 I WARE FBC	AIIIEX III		J/ 25/ 20	J4 <del>+</del>		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	NOTICE OF ELECTION P	0.00	0.00	0.00	0.00	0.00	73.92
					,		<del>-</del>
20243052	2 PACK -TONER	Completed		5/15/20	024	0.00	488.87
	1165 - CDW GOVERNMENT	County Courthouse		5/29/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PACK -TONER		0.00	0.00	0.00	0.00	0.00	488.87

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							00,00,00
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	<b>Trade Discount</b>	Total
20243053	INSULATION BOARDS, SCREWS, WASHERS,	Completed		5/15/20	024	0.00	75.39
	1696 - MCCOY'S BUILDING SUPPLY	County Jail		5/29/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSULATION BO	ARDS, SCREWS, WASHERS	0.00	0.00	0.00	0.00	0.00	75.39
20243054	GRILL FOR UNIT #2548-ONE MAN PATCHER	Completed		5/15/20	124	0.00	1,000.00
202 1000 1	01954 - MHC KENWORTH SOUTH FORT WORTH	County Courthouse	<u> </u>	5/29/20		0.00	2,000.00
Items ———							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
GRILL FOR UNIT	#2548-ONE MAN PATCHE	0.00	0.00	0.00	0.00	0.00	1,000.00
20243055	BOUNCE HOUSE & GIANT GAME RENTAL	Completed		5/15/20	024	0.00	555.42
202 13033	02044 - FNBO	County Courthouse	<b>!</b>	5/29/20		0.00	333.12
Items —		·					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	& GIANT GAME RENTAL	0.00	0.00	0.00	0.00	0.00	555.42
20243056	HP LASERJET 87X PRINT CARTRIDGE FOR DISPATCH	Completed		5/15/20		0.00	294.87
	1991 - STAPLES BUSINESS CREDIT	County Sheriff		5/29/20	024		
Items ———	Part Number	11-24-	Dulas	T	Chinnina	Discount	Takal
Description		Units	Price	Tax	Shipping	Discount	Total
HP LASERJET 877	X PRINT CARTRIDGE FOR C	0.00	0.00	0.00	0.00	0.00	294.87
20243057	ELECTRICAL BOX COVER FOR THE JAIL	Completed		5/15/20	024	0.00	17.48
	1344 - ELLIOTT ELECTRIC SUPPLY, INC	County Courthouse	!	5/29/20			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL BOX	COVER FOR THE JAIL	0.00	0.00	0.00	0.00	0.00	17.48
20242050	OIL CHANCE CHORUEC FOR ME TOWN DEEDE DI ADE	Camanlatad		E /4E /2/	22.4	0.00	467.57
20243058	OIL CHANGE SUPPLIES FOR '15 JOHN DEERE BLADE	Completed		5/15/20		0.00	467.57
Items ———	01933 - TELLUS EQUIPMENT STEPHENVILLE	County Courthouse		5/29/20	J24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	PPLIES FOR '15 JOHN DEEF	0.00	0.00	0.00	0.00	0.00	467.57
OIL CHANGE 301	TELESTOR 13 JOHN DEEP	0.00	0.00	0.00	0.00	0.00	407.57
20243059	EVIDENCE BAGS AND CASTING KIT	Completed		5/15/20	024	0.00	232.18
	1975 - SIRCHIE ACQUISITION, LLC	County Sheriff		5/29/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE BAGS	AND CASTING KIT	0.00	0.00	0.00	0.00	0.00	232.18
20243060	2 BOXES OF PAPER FROM STAPLES	Completed		5/15/20	024	0.00	79.98
	02044 - FNBO	County Courthouse	!	5/29/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF PAP	ER FROM STAPLES	0.00	0.00	0.00	0.00	0.00	79.98
20243061	OFFICE SUPPLIES FOR VETERANS AFFAIRS	Completed		5/15/20	12 <i>4</i>	0.00	130.00
20243001		Completed				0.00	130.00
ltomo	02044 - FNBO	County Courthouse		5/29/20	J24		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•							
OFFICE SUPPLIES	S FOR VETERANS AFFAIRS	0.00	0.00	0.00	0.00	0.00	130.00
20243062	LICENSE RENEWAL	Completed		5/15/20	024	0.00	90.00
	02044 - FNBO	County Courthouse	<b>!</b>	5/29/20			22.30
Items —		•					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LICENSE RENEW	AL	0.00	0.00	0.00	0.00	0.00	90.00

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
20243063	NEW LICENSE APPLICATION	Completed		5/15/2	024	0.00	130.00
	02044 - FNBO	County Courtho	use	5/29/2	024		
Items ——	- · · · ·						
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW LICENSE A	PPLICATION	0.00	0.00	0.00	0.00	0.00	130.00
20243064	WAX RINGS	Completed		5/15/2	024	0.00	36.96
	1696 - MCCOY'S BUILDING SUPPLY	County Jail		5/29/2			
Items —				-,, -			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WAX RINGS		0.00	0.00	0.00	0.00	0.00	36.96
2024225	DENC EUE FOLDERS CORV. DADES	0 1 1		5 /4 5 /D		0.00	co o=
20243065	PENS, FILE FOLDERS, COPY PAPER	Completed		5/15/2		0.00	62.97
	02044 - FNBO	County Courtho	use	5/29/2	024		
Items ——— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	DERS, COPY PAPER	0.00	0.00	0.00	0.00	0.00	62.97
PENS, FILE FOLL	JENS, COPT PAPER	0.00	0.00	0.00	0.00	0.00	02.97
20243066	MARRIAGE LICENSE FORMS	Completed		5/15/2	024	0.00	1,055.00
	1947 - SCOTT-MERRIMAN, INC	Annex III		5/29/2			_,
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARRIAGE LICE	INSE FORMS	0.00	0.00	0.00	0.00	0.00	1,055.00
2024225	DAINET FOR HIS OF AAADTIN	0 1 1		5 /4 5 /D			20.50
20243067	PAINT FOR JUDGE MARTIN	Completed		5/15/2		0.00	20.69
Items ———	2162 - THE SHERWIN-WILLIAMS COMPANY	Dublin Annex		5/29/2	024		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT FOR JUD		0.00	0.00	0.00	0.00	0.00	20.69
20243068	SHORTS AND SHOES	Completed		5/15/2		0.00	150.00
	02044 - FNBO	County Courtho	use	5/29/2	024		
Items ——	Part Number	Units	Price	Tav	Chianiaa	Discount	Total
Description SHORTS AND SH		0.00	0.00	<b>Tax</b> 0.00	Shipping 0.00	Discount 0.00	150.00
SHOK 13 AIND SE	IOES	0.00	0.00	0.00	0.00	0.00	150.00
20243069	VISE GRIPS FOR RICKY'S TRUCK	Completed		5/15/2	024	0.00	15.00
	2157 - DOWELL ACE HARDWARE	County Courtho	use	5/29/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VISE GRIPS FOR	RICKY'S TRUCK	0.00	0.00	0.00	0.00	0.00	15.00
20242071	LINI EADED CAS 2077 CALLONS	Completed		E /4 E /2	024	0.00	22 740 62
20243071	UNLEADED GAS 2977 GALLONS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1		5/15/20 5/29/20		0.00	23,719.62
Items —	1303 - N D LOVE I OLL CONTRAINT INC	FIECHICL I		ا2 / و2 / د	U4 <del>4</del>		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR DIESEL 2		0.00	0.00	0.00	0.00	0.00	7,055.62
	2977 GALLONS	0.00	0.00	0.00	0.00	0.00	10,100.96
DYED DIESEL 24		0.00	0.00	0.00	0.00	0.00	6,563.04
20243072	DEF - PCT 3 TRUCK 31	Completed		5/15/2		0.00	41.69
	1865 - R B LOVE FUEL COMPANY INC	Precinct 3		5/29/20	024		
Items ——	Don't Alimak an	11-14-	Delaa	T	Chiramina	Discount	Tatal
Description DESCRIPTION	Part Number	Units	Price	<b>Tax</b>	Shipping	Discount	Total
DEF - PCT 3 - TR	SUCK 31	0.00	0.00	0.00	0.00	0.00	41.69

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	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20243074	DELINQUENT TAX NOTICES	Completed		5/15/20	)24	0.00	618.12
	01026 - ERATH COUNTY TAX ASSESSOR	Annex III		5/29/20	)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELINQUENT TAX NO	DTICES	0.00	0.00	0.00	0.00	0.00	618.12
20243075	ARTICULATION SENSORS FOR UNIT #6469	Completed		5/15/20	124	0.00	220.38
202 13073	1836 - POWERPLAN	Precinct 3		5/29/20		0.00	220.30
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARTICULATION SENS		0.00	0.00	0.00	0.00	0.00	220.38
20243076	GLASS REPLACEMENT - UNIT 2707	Completed		5/15/20	)24	0.00	223.46
	1465 - HOLT TEXAS, LTD	Precinct 4		5/29/20	024		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS REPLACEMEN	T - UNIT 2707	0.00	0.00	0.00	0.00	0.00	223.46
20242077	13" MACROOK AIR CRACE CRAV	Completed		E /4 E /20	124	0.00	1 400 00
20243077	13" MACBOOK AIR - SPACE GRAY	•		5/15/20		0.00	1,488.00
Items —	01606 - TEXAS A&M AGRILIFE EXT SERVICE	County Courthouse		5/29/20	)24		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
13" MACBOOK AIR -		0.00	0.00	0.00	0.00	0.00	1,488.00
13 WACDOOK AIR -	SPACE GRAT	0.00	0.00	0.00	0.00	0.00	1,488.00
20243078	DEADBOLT FOR COURTHOUSE/HR	Completed		5/15/20	)24	0.00	33.29
	2157 - DOWELL ACE HARDWARE	County Courthouse		5/29/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEADBOLT FOR COU	RTHOUSE/HR	0.00	0.00	0.00	0.00	0.00	33.29
20243079	PIPE	Completed		5/16/20	)24	0.00	219.45
	2016 - STEPHENVILLE PIPE & TRADE LLC	Precinct 2		5/30/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE		0.00	0.00	0.00	0.00	0.00	219.45
20243080	ARGON BOTTLE FOR WIRE MACHINE	Completed		5/16/20	024	0.00	570.00
	2016 - STEPHENVILLE PIPE & TRADE LLC	County Courthouse		5/30/20			
Items —		•					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARGON BOTTLE FOR	WIRE MACHINE	0.00	0.00	0.00	0.00	0.00	570.00
20243082	2024 NACAA ANNUAL MEETING REGISTRATION FEE	Completed		5/16/20		0.00	635.00
	02044 - FNBO	County Courthouse		5/30/20	)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2024 NACAA ANNUA	L MEETING REGISTRA	0.00	0.00	0.00	0.00	0.00	635.00
20243083	SHOES - FACILITIES	Completed		5/16/20	124	0.00	82.60
202 13003	02044 - FNBO	County Courthouse		5/30/20		0.00	02.00
Items —		country countriouse		3,30,20			
Description	Dant Normalian	Units	Price	Tax	Shipping	Discount	Total
	Part Number						
SHOES - FACILITIES	Part Number	0.00	0.00	0.00	0.00	0.00	82.60
•	Part Number	0.00	0.00	0.00	0.00	0.00	82.60
•	LODGING & MEALS FOR NACAA 2024 ANNUAL MEETING		0.00	5/16/20		0.00	82.60 598.00
SHOES - FACILITIES			0.00		)24		
SHOES - FACILITIES	LODGING & MEALS FOR NACAA 2024 ANNUAL MEETING	Completed	0.00	5/16/20	)24		
SHOES - FACILITIES 20243084	LODGING & MEALS FOR NACAA 2024 ANNUAL MEETING	Completed	0.00	5/16/20	)24		

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PO Number 20243085	Description Vendor ELECTRICAL SUPPLIES 1942 - SBG SMITH SUPPLY, INC	Status Ship To Completed County Jail		Issue Da Delivery 5/16/20 5/30/20	y <b>Date</b> 024	Trade Discount 0.00	<b>Total</b> 57.74
Items —							
Description ELECTRICAL SUPPLIES	Part Number	<b>Units</b> 0.00	Price 0.00	<b>Tax</b> 0.00	Shipping 0.00	<b>Discount</b> 0.00	<b>Total</b> 57.74
20243088	HIDDEN CAMERA,POCKET CAMCORDER 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center		5/16/20 5/30/20		0.00	99.98
Items —							
<b>Description</b> HIDDEN CAMERA,PO	Part Number CKET CAMCORDER	<b>Units</b> 0.00	Price 0.00	<b>Tax</b> 0.00	Shipping 0.00	<b>Discount</b> 0.00	<b>Total</b> 99.98
20243091	2 BOXES COPY PAPER	Completed		5/16/20	)24	0.00	92.52
	1694 - MAYFIELD PAPER CO INC	County Sheriff		5/30/20			
Items —							
<b>Description</b> 2 BOXES COPY PAPER	Part Number	Units 2.00	<b>Price</b> 46.26	<b>Tax</b> 0.00	Shipping 0.00	<b>Discount</b> 0.00	<b>Total</b> 92.52
20243092	DRUG TEST - T. BAGGETT; R. RESENDEZ 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Adult Probation		5/16/20 5/30/20		0.00	92.12
Items —	1025 ALENE TOXICOLOGI SERVICES, IV	Addit i lobation		3/30/20			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
DRUG TEST - T. BAGG	GETT; R. RESENDEZ	0.00	0.00	0.00	0.00	0.00	92.12
20243093	2 YELLOW & 1 BLACK TONE CARTRIDGES FOR COMM. 1165 - CDW GOVERNMENT	Completed County Courthouse		5/16/20 5/30/20		0.00	454.43
Items —	1103 - CDW GOVERNIVIENT	County Courthouse		3/30/20	724		
<b>Description</b> 2 YELLOW & 1 BLACK	Part Number  TONE CARTRIDGES F	<b>Units</b> 0.00	Price 0.00	<b>Tax</b> 0.00	Shipping 0.00	<b>Discount</b> 0.00	<b>Total</b> 454.43
20243094	RETURNING WRONG TONER TO CDW 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse		5/16/20 5/30/20		0.00	30.00
Items —————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
RETURNING WRONG		0.00	0.00	0.00	0.00	0.00	30.00
20243095	HYDRAULIC PUMP FOR KEVIN MCLEAREN'S TRUCK 01668 - WESTERN TRAILER EQUIPMENT & MFG CO OF A	Completed County Courthouse		5/16/20 5/30/20		0.00	2,100.00
Items ————	Don't Niverbox	Haita	Dulas	T	Chinnina	Discount	Tatal
<b>Description</b> HYDRAULIC PUMP FO	Part Number DR KEVIN MCLEAREN'	<b>Units</b> 0.00	Price 0.00	<b>Tax</b> 0.00	Shipping 0.00	<b>Discount</b> 0.00	<b>Total</b> 2,100.00
20243096	MICROWAVE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Sheriff		5/16/20 5/30/20		0.00	200.00
Items —							
<b>Description</b> MICROWAVE	Part Number	<b>Units</b> 0.00	Price 0.00	<b>Tax</b> 0.00	Shipping 0.00	<b>Discount</b> 0.00	<b>Total</b> 200.00
20243097	CRIME RECORDS CONFERENCE/S. CHANCE/ACCOMMOI 02044 - FNBO	Completed County Sheriff		5/16/20 5/30/20		0.00	885.50
Items —							
<b>Description</b> CRIME RECORDS CON	Part Number NFERENCE/S. CHANCE	<b>Units</b> 0.00	Price 0.00	<b>Tax</b> 0.00	Shipping 0.00	<b>Discount</b> 0.00	<b>Total</b> 885.50
20243099	POWER UNIT TO JACK UP GOOSE NECK TRAILER 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse		5/17/20 5/31/20		0.00	1,200.95
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20243100	LAWN MOWER BLADS FOR THE TRUSTEES/COUNTY JAII	Completed		5/17/20	024	0.00	89.82
	2022 - DR BILLS OUTDOOR SUPPLY	<b>County Courthouse</b>		5/31/20	024		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAWN MOWER BLAD	S FOR THE TRUSTEES	0.00	0.00	0.00	0.00	0.00	89.82
20243101	MILWAUKEE BATTERY PACK, DRILL AND SCREW DRIVER	Completed		5/17/20	024	0.00	1,242.48
	1039 - AMAZON CAPITAL SERVICES	County Courthouse		5/31/20	024		
Items ————————————————————————————————————	Part Number	Units	Price	Tay	Chinning	Discount	Total
•				Tax	Shipping		
MILWAUKEE BATTERY	Y PACK, DRILL AND SC	0.00	0.00	0.00	0.00	0.00	1,242.48
20243102	6 JUGS OF BLUE DEF	Completed		5/17/20	024	0.00	101.70
	1865 - R B LOVE FUEL COMPANY INC	Precinct 3		5/31/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 JUGS OF BLUE DEF		0.00	0.00	0.00	0.00	0.00	101.70
20243103	BOOTS, SHIRTS & BELTS	Completed		5/17/20	024	0.00	284.92
	1039 - AMAZON CAPITAL SERVICES	County Courthouse		5/31/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOTS, SHIRTS & BEL	TS	0.00	0.00	0.00	0.00	0.00	284.92
				- 4 - 4-			
20243104	AIR FILTER FOR TACTICAL ASSAULT VEHICLE	Completed		5/17/20		0.00	41.07
	1739 - NAPA AUTO PARTS	County Courthouse		5/31/20	024		
Items ————	Don't November	11-14-	Dulas	T	Chinnina	Discount	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER FOR TACTI	CAL ASSAULT VEHICL	0.00	0.00	0.00	0.00	0.00	41.07
20243105	2 KEY COPIES & DOOR REINFORCER - HR	Completed		5/17/20	024	0.00	27.87
	2157 - DOWELL ACE HARDWARE	County Courthouse		5/31/20			
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 KEY COPIES & DOOF	R REINFORCER - HR	0.00	0.00	0.00	0.00	0.00	27.87
20243106	WOOD GLUE, BLEND-IN PENCIL & DOWELL ROD	Completed		5/17/20	024	0.00	15.87
	2157 - DOWELL ACE HARDWARE	County Courthouse		5/31/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD GLUE, BLEND-	IN PENCIL & DOWEL	0.00	0.00	0.00	0.00	0.00	15.87
20242427	ND 001 100 500 500 VED 0 100 500 0 150			5 /4 7 /0/			700.00
20243107	AIR COMPRESSOR FOR VFD & ACCESSORIES	Completed		5/17/20		0.00	700.00
	2157 - DOWELL ACE HARDWARE	County Courthouse		5/31/20	)24		
Items —	Don't November	11-14-	Duine	T	Chinnina	Discount	Takal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR COMPRESSOR FO	R VFD & ACCESSORIE	0.00	0.00	0.00	0.00	0.00	700.00
20243108	LICENSE TRANSFER FOR CAMERA SYSTEM	Completed		5/17/20	024	0.00	190.00
	1859 - QUALITY CCTV SYSTEMS, INC.	County Courthouse		5/31/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LICENSE TRANSFER FO	DR CAMERA SYSTEM	0.00	0.00	0.00	0.00	0.00	190.00
20242400	NEW TIPES ON LINUTH 2020	Commission		E /47 /0/	22.4	0.00	1 455 00
20243109	NEW TIRES ON UNIT# 3929	Completed		5/17/20		0.00	1,166.80
Items ————	1915 - DISCOUNT WHEEL & TIRE	Precinct 1		5/31/20	JZ4 		
Description —	Part Number	Units	Price	Тах	Shipping	Discount	Total
NEW TIRES ON UNIT#		0.00	0.00	0.00	0.00	0.00	1,166.80
		3.00	00	0.00	3.00	0.00	_,_ 50.00

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							00,00,00
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	<b>Trade Discount</b>	Total
20243110	AIR COMPRESSOR	Completed		5/17/20	)24	0.00	413.73
	02044 - FNBO	County Courthou	se	5/31/20	024		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR COMPRESSOR		0.00	0.00	0.00	0.00	0.00	413.73
20243111	OIL COOLER & TEMP SENSOR FOR TRK 25	Completed		5/17/20	)24	0.00	2,518.53
	1133 - BRUCKNER TRUCK SALES INC	County Courthou	se	5/31/20			_,======
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL COOLER & TEM	P SENSOR FOR TRK 25,	0.00	0.00	0.00	0.00	0.00	2,518.53
20243113	BUG SPRAY & WATER HOSE FOR NEW TAX BLDG	Completed		5/20/20	)24	0.00	50.37
202 13113	2157 - DOWELL ACE HARDWARE	County Courthou	se	6/3/202		0.00	30.37
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	ER HOSE FOR NEW TAX	0.00	0.00	0.00	0.00	0.00	50.37
20242114	CLEANING (JANITORIAL CURRUES	Completed		E /20 /2/	22.4	0.00	1 (02 52
20243114	CLEANING/JANITORIAL SUPPLIES	Completed		5/20/20		0.00	1,683.53
Items ———	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO,	INC County Jail		6/3/202	24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING/JANITOR		0.00	0.00	0.00	0.00	0.00	1,683.53
CLLANING/JANITOI	MAE 3011 EIE3	0.00	0.00	0.00	0.00	0.00	1,005.55
20243115	HYDRAULIC HOSE BUILT FOR SKID STEER	Completed		5/20/20	)24	0.00	107.91
	2192 - AUTO PARTS COMPANY	Precinct 4		6/3/202			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE B	BUILT FOR SKID STEER	0.00	0.00	0.00	0.00	0.00	107.91
20243116	SWAT OPERATOR PINS x15	Completed		5/20/20	124	0.00	260.75
20243110	1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff		6/3/20/20		0.00	200.73
Items —	1035 AWAZON CALITAL SERVICES	County Sherm		0/3/202			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWAT OPERATOR P	INS x15	0.00	0.00	0.00	0.00	0.00	260.75
20243117	CONCRETE SILICONE FOR THE JAIL	Completed		5/20/20		0.00	8.79
Mana	1696 - MCCOY'S BUILDING SUPPLY	County Jail		6/3/202	24		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
CONCRETE SILICON		0.00	0.00	0.00	0.00	0.00	8.79
CONCINETE SILICOIN		0.00	0.00	0.00	0.00	0.00	0.73
20243118	TIRE REPLACEMENT AND ALIGNMENT	Completed		5/20/20	)24	0.00	195.00
	2187 - TRANS-TEXAS TIRE OF STEPHENVI	County Sheriff		6/3/202	24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Tire and Alignment	for Unit 7388	0.00	0.00	0.00	0.00	0.00	195.00
20243119	SET OF 4 TIRES FOR TAHOES AND TRUCKS	Completed		5/20/20	124	0.00	1,098.00
20243113	01588 - TIREHUB, LLC	County Sheriff		6/3/202		0.00	1,050.00
Items —	· · · · · · · · · · · · · · · · · · ·			-, 5, 20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	TAHOES AND TRUCKS	0.00	0.00	0.00	0.00	0.00	1,098.00
20243120	GLOVES	Completed		5/20/20		0.00	2,355.00
	01921 - MIDWEST PATROL & INVESTIGATIVE LLC	County Jail		6/3/202	24		
Items ————	Dart Number	Unita	Drice	Tav	Chinging	Discount	Total
Description	Part Number	Units	Price	Tax	Shipping	Discount	
GLOVES		0.00	0.00	0.00	0.00	0.00	2,355.00

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20243121	SENSOR FOR 963C TRACK LOADER	Completed		5/20/20	024	0.00	721.38
	1465 - HOLT TEXAS, LTD	County Courthouse		6/3/202	24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SENSOR FOR 963	SC TRACK LOADER	0.00	0.00	0.00	0.00	0.00	721.38
20243122	MEDICATIONS, AIRWAY AND IV SUPPLIES.	Completed		5/20/20	024	0.00	1,441.20
202.0222	1116 - BOUND TREE MEDICAL LLC	County Courthouse		6/3/202		0.00	_,
Items —				-,-, -			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	IRWAY AND IV SUPPLIES.	0.00	0.00	0.00	0.00	0.00	1,441.20
20243123	POSTAGE/BOX TO SEND EVIDENCE TO WACO CRIME L	•		5/20/20		0.00	25.00
	1085 - BAXTER'S PACK AND SHIP	County Sheriff		6/3/202	24		
Items ———	Death with a	11.21.	n.:		Chi.	D'	<b></b>
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE/BOX TO	O SEND EVIDENCE TO WA	0.00	0.00	0.00	0.00	0.00	25.00
20243124	REMOVAL/POUCH/TRANSPORT TO AND FROM DALLA:	S Completed		5/20/20	024	0.00	1,347.00
	1620 - LACY FUNERAL HOME	County Courthouse		6/3/202			
Items —		•		·			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL/POUC	CH/TRANSPORT TO AND F	0.00	0.00	0.00	0.00	0.00	1,347.00
20242425	3 DOVEC OF LETTER CIZED DADER	Commission		F /20 /2/	22.4	0.00	02.52
20243125	2 BOXES OF LETTER SIZED PAPER	Completed		5/20/20		0.00	92.52
Items —	1694 - MAYFIELD PAPER CO INC	County Courthouse		6/3/202	24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF LETT		0.00	0.00	0.00	0.00	0.00	92.52
2 BOXES OF LETT	EN SIZED PAPEN	0.00	0.00	0.00	0.00	0.00	92.32
20243126	ROAD BASE FOR CR 149	Completed		5/21/20	024	0.00	2,000.00
	01680 - KIEWIT MINING GROUP INC	Precinct 3		6/4/202	24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR	CR 149	0.00	0.00	0.00	0.00	0.00	2,000.00
20243127	EXTENSION CORD, ZIP TIES & SECURITY BITS	Completed		5/21/20	124	0.00	29.76
202 13127	2157 - DOWELL ACE HARDWARE	County Jail		6/4/202		0.00	25.70
Items ———	2137 DOWLLE NOE TIMBUTALE						
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENSION CORI	D, ZIP TIES & SECURITY BI	0.00	0.00	0.00	0.00	0.00	29.76
20243128	250 GALLONS OF GAS	Completed		5/21/20	024	0.00	904.00
	1865 - R B LOVE FUEL COMPANY INC	Precinct 4		6/4/202	24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GALLONS OF	- GAS	0.00	0.00	0.00	0.00	0.00	904.00
20243130	IV FLUID & EKG SUPPLY	Completed		5/21/20	024	0.00	600.00
	01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	County Courthouse		6/4/202		5.55	300.00
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV FLUID & EKG S	SUPPLY	0.00	0.00	0.00	0.00	0.00	600.00
20242424	0.00.50	0 1		p (a. t-			
20243131	GLOVES, IV SUPPLIES, BANDAGE SUPPLIES	Completed		5/21/20		0.00	437.05
Itoms	1858 - QUADMED INC	County Courthouse		6/4/202	24		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	PLIES, BANDAGE SUPPLIES	0.00	0.00	0.00	0.00	0.00	437.05
GLOVES, IV SUPP	ELES, DANIEDAGE SOIT ELES	0.00	0.00	0.00	0.00	0.00	₩.05

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	a. yepo						
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20243132	NEW JAILER PSYCH EXAM - CALEB RHINE	Completed		5/21/20	024	0.00	175.00
	1685 - MARY ANN COTTEN & ASSOCIATES	County Sheriff		6/4/202	24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW JAILER PSYCH	I EXAM - CALEB RHINE	0.00	0.00	0.00	0.00	0.00	175.00
20243133	PRE-EMPLOYMENT PHYSICAL JAILER - CALEB RHINE	Completed		5/21/20	124	0.00	125.00
20243133	02069 - INTEGRITY URGENT CARE	County Sheriff		6/4/202		0.00	125.00
Items —	OZOGO INTEGRATI ONGENT CARE				- '		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	T PHYSICAL NEW JAILER	0.00	0.00	0.00	0.00	0.00	125.00
20243134	UNIFORM - INVESTIGATOR BENNETT	Completed		5/21/20	024	0.00	235.38
	1732 - MUNICIPAL EMERGENCY SERVICES	County Sheriff		6/4/202	24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM - INVEST	TIGATOR BENNETT	0.00	0.00	0.00	0.00	0.00	235.38
20243135	LAND SURVEY	Completed		5/21/20	124	0.00	500.00
2027333	1592 - KENNETH D LEATHERWOOD	Completed County Courthouse	2	6/4/202		0.00	500.00
Items —	1332 KENNETT DEEATHERWOOD			0, 4, 202			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAND SURVEY		0.00	0.00	0.00	0.00	0.00	500.00
20243136	4X8 SHEET OF HARDBOARD, 3-1X6 OF LUMBER,	Completed		5/21/20	024	0.00	62.43
	1696 - MCCOY'S BUILDING SUPPLY	County Courthouse	9	6/4/202	24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4X8 SHEET OF HAR	RDBOARD, 3-1X6 OF LUN	0.00	0.00	0.00	0.00	0.00	62.43
				- 4 4-			
20243139	TIRE REPAIR ON PICKUP UNIT #0174	Completed		5/21/20		0.00	15.00
lkomo	1922 - RONNY'S TIRE SERVICE INC	County Courthouse	2	6/4/202	24		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
TIRE REPAIR ON PI		0.00	0.00	0.00	0.00	0.00	15.00
TIME REPAIR ON T	CKOT ONLY #0174	0.00	0.00	0.00	0.00	0.00	13.00
20243140	HP212A BLACK INK FOR DISPATCH PRINTER	Completed		5/21/20	024	0.00	174.23
	1991 - STAPLES BUSINESS CREDIT	County Sheriff		6/4/202	24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP212A BLACK INK	C FOR DISPATCH PRINTE	0.00	0.00	0.00	0.00	0.00	174.23
20242444	VELCEO FOR IAII	Camadatad		E /22 /2/	22.4	0.00	0.00
20243141	VELCRO FOR JAIL	Completed		5/22/20		0.00	9.99
Items —	2157 - DOWELL ACE HARDWARE	County Jail		6/5/202	24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VELCRO FOR JAIL	Ture Humber	0.00	0.00	0.00	0.00	0.00	9.99
VELCITO TOTA STILL		0.00	0.00	0.00	0.00	0.00	3.33
20243142	INDEX CARDS/TRASH BAGS DISPATCH	Completed		5/22/20	024	0.00	36.92
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		6/5/202			
Items —		·					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INDEX CARDS/TRA	SH BAGS DISPATCH	0.00	0.00	0.00	0.00	0.00	36.92
20243144	STERLITE TOTE IND WHEELED STORAGE	Completed		5/22/20		0.00	58.80
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		6/5/202	24		
Items ————	Doub Number	Haita	Deine	T	Chinatia -	Discount	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIERLIIE IUIE INL	O WHEELED STORAGE	0.00	0.00	0.00	0.00	0.00	58.80

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	• •						
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20243145	BINDER/TYLENOL/ADVIL/COFFEE SCRUB/PAPER CLIPS	Completed		5/22/20	024	0.00	63.58
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		6/5/202			
Items —		•					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINDER/TYLENOL/A	ADVIL/COFFEE SCRUB/F	0.00	0.00	0.00	0.00	0.00	63.58
20243146	ROAD MATERIALS	Completed		5/22/20	024	0.00	9,000.00
	2265 - WRIGHT ASPHALT PRODUCTS CO LL	County Courthouse	e	6/5/202	24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD MATERIALS		0.00	0.00	0.00	0.00	0.00	9,000.00
20243147	4500 PSI CYLINDER, 45 MINUTE LOPRO/MASK 4 POINT			5/22/20		0.00	31,343.35
	1158 - CASCO INDUSTRIES INC.	County Courthouse	e	6/5/202	24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4500 PSI CYLINDER	, 45 MINUTE LOPRO/M	0.00	0.00	0.00	0.00	0.00	31,343.35
20242140	COLINITY CHIEFTS	Completed		F /22 /2	224	0.00	4 200 22
20243148	COUNTY SHIRTS	Completed	_	5/23/20		0.00	1,200.28
	2018 - COYOTE DESIGN & TOP COPY	County Courthouse	9	6/6/202	24		
Items ————	Down Museum ou	l luite	Dulas	Tou	Chinnina	Discount	Total
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY SHIRTS		0.00	0.00	0.00	0.00	0.00	1,200.28
20243149	FLAT REPAIR ON 1295176	Completed		5/23/20	12 <i>4</i>	0.00	15.00
20243143	01773 - ANDY'S TIRE SERVICE	Precinct 3		6/6/202		0.00	13.00
Items —	01773 - ANDT 3 TIRE SERVICE	Frediret 3		0/0/20	24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON 12		0.00	0.00	0.00	0.00	0.00	15.00
TEAT NET AIR ON 12	33170	0.00	0.00	0.00	0.00	0.00	15.00
20243150	HANDSOAP FOR JUSTICE CTR	Completed		5/23/20	024	0.00	55.90
	1694 - MAYFIELD PAPER CO INC	County Courthouse	2	6/6/202			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANDSOAP FOR JU	STICE CTR	0.00	0.00	0.00	0.00	0.00	55.90
20243151	OIL CHANGE ON UNIT#5176	Completed		5/23/20	024	0.00	75.00
	1283 - DEANS OIL & LUBE	Precinct 3		6/6/202	24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON U	NIT#5176	0.00	0.00	0.00	0.00	0.00	75.00
20243152	ANKER USB C HUB FOR THOMAS BOYLE'S MACBOOK	Completed		5/23/20	024	0.00	33.98
	1039 - AMAZON CAPITAL SERVICES	County Courthouse	e	6/6/202	24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANKER USB C HUB	FOR THOMAS BOYLE'S	0.00	0.00	0.00	0.00	0.00	33.98
20243153	CADET UNIFORMS FOR BARNETT & SALAZAR	Completed		5/23/20		0.00	300.00
	1129 - NORTH TEXAS UNIFORMS	County Courthouse	е	6/6/202	24		
Items ———	D. A.M	11.21.	D.***	-	Ch' · · · ·	Dia	<b></b>
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CADET UNIFORMS	FOR BARNETT & SALAZ	0.00	0.00	0.00	0.00	0.00	300.00
20242154	NUTS & ROLTS	Completed		E /22 /2	12 <i>4</i>	0.00	110.05
20243154	NUTS & BOLTS 01290 - LAWSON PRODUCTS INC	Completed Precinct 1		5/23/20		0.00	119.05
Items —	01520 - FWANDOIN LKODOCID IINC	rieuiill I		6/6/202	<b>∠</b> <del>+</del>		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
NUTS & BOLTS	i di Citalibel	0.00	0.00	0.00	0.00	0.00	119.05
NOTS & BOLTS		0.00	0.00	0.00	0.00	0.00	113.03

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	Description	Status		Issue D			
PO Number	Vendor	Ship To		Deliver	•	Trade Discount	Tota
20243155	OIL CHANGE ON 1392858 1283 - DEANS OIL & LUBE	Completed Precinct 1		5/23/20 6/6/202		0.00	90.0
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/STA	TE INSPECTION ON 1392	0.00	0.00	0.00	0.00	0.00	90.00
20243156	ENGRAVER	Completed		5/23/20	024	0.00	17.9
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		6/6/202	24		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
ENGRAVER	rait Nullibei	0.00	0.00	0.00	0.00	0.00	17.98
LINGRAVER		0.00	0.00	0.00	0.00	0.00	17.56
20243157	SEALER FOR JP1 BLDG	Completed		5/23/20	024	0.00	7.1
	2157 - DOWELL ACE HARDWARE	Justice Center		6/6/202	24		
Items —	Doub Niverhou	llaita	Dries	Tav	Chinaina	Discount	Total
Description SEALER FOR JP1 E	Part Number	<b>Units</b> 0.00	Price 0.00	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 7.19
SEALER FOR JFT E	SLUG	0.00	0.00	0.00	0.00	0.00	7.19
20243158	BINDERS, PENCILS, PENS, HIGHLIGHTERS, CALCULATOR:	Completed		5/23/20	024	0.00	246.9
	1039 - AMAZON CAPITAL SERVICES	County Courthouse		6/6/202	24		
Items ———	D. d.N. orbor	11.11.	D.:		Chila alia	<b>D'</b>	<b>T</b> 1
Description	Part Number	<b>Units</b> 0.00	Price 0.00	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 246.99
BINDERS, PENCIL	S, PENS, HIGHLIGHTERS, I	0.00	0.00	0.00	0.00	0.00	246.99
20243159	DESK, R & L RETURN, MOBILE FILE FOR AUDITOR'S OFFO	Completed		5/24/20	024	0.00	3,172.9
	1694 - MAYFIELD PAPER CO INC	County Courthouse		6/7/202	24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK, R & L RETU	IRN, MOBILE FILE FOR AU	0.00	0.00	0.00	0.00	0.00	3,172.96
20243160	REGIS. FOR 76TH ANNUAL COUNTY TREASURERS CONF.	Completed		5/24/20	024	0.00	225.0
	02044 - FNBO	County Courthouse		6/7/202			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGIS. FOR 76TH	ANNUAL COUNTY TREAS	0.00	0.00	0.00	0.00	0.00	225.00
20243161	EMBASSY SUITES LODGING FOR TREASURERS CONF.	Completed		5/24/20	024	0.00	717.5
	02044 - FNBO	County Courthouse		6/7/202	24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBASSY SUITES	LODGING FOR TREASURI	0.00	0.00	0.00	0.00	0.00	717.52
20243162	POSIT ITS, NOTEPADS, INK CART., AND LBL MAKER TAPE	Completed		5/24/20	024	0.00	488.6
	1991 - STAPLES BUSINESS CREDIT	County Jail		6/7/202			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSIT ITS, NOTEP	PADS, INK CART., AND LBL	0.00	0.00	0.00	0.00	0.00	488.67
20243163	3 RING BINDERS, COMPRESSED AIR, PLASTIC CONES, PE	Completed		5/24/20	124	0.00	76.3
102 10200	1991 - STAPLES BUSINESS CREDIT	County Courthouse		6/7/202		0.00	70.0
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 RING BINDERS,	COMPRESSED AIR, PLAST	0.00	0.00	0.00	0.00	0.00	76.33
00242164	2 BOYES OF LETTER SIZE DARER	Completed		E /24/20	n2.4	0.00	02.5
20243164	2 BOXES OF LETTER SIZE PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail		5/24/20 6/7/202		0.00	92.5
Items —	2001 MATTIELD FAILER COINC	County Jun		0, 7, 202			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF LETT	ER SIZE PAPER	0.00	0.00	0.00	0.00	0.00	92.52

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	Description	Chahar		Janua D			
DO Normalism	Description	Status		Issue Da		Tue de Dieseunt	T-1-
PO Number	Vendor	Ship To		Deliver	•	Trade Discount	Tota
20243165	WINDSHIELD WIPER BLADES FOR 2012 FORD EXPED	Completed		5/24/20		0.00	23.9
Items —	1039 - AMAZON CAPITAL SERVICES	County Courthou	se	6/7/202	24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	BLADES FOR 2012 FO	0.00	0.00	0.00	0.00	0.00	23.98
WINDSTITED WITEN	TELEBEST ON 2012 TO	0.00	0.00	0.00	0.00	0.00	23.30
20243166	CLIPS FOR ONE MAN PATCHER	Completed		5/24/20	)24	0.00	43.25
	01954 - MHC KENWORTH SOUTH FORT WORTH	Precinct 4		6/7/202			
Items —				0, , , 202			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLIPS FOR ONE MAN		0.00	0.00	0.00	0.00	0.00	43.25
20243169	PAINT SUPPLIES	Completed		5/24/20	)24	0.00	50.00
	2157 - DOWELL ACE HARDWARE	County Jail		6/7/202	24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT SUPPLIES		0.00	0.00	0.00	0.00	0.00	50.00
20243170	FIN COMB RING SET	Completed		5/24/20	024	0.00	14.50
	1942 - SBG SMITH SUPPLY, INC	Annex III		6/7/202			
Items —				-, -,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIN COMB RING SET		0.00	0.00	0.00	0.00	0.00	14.50
		0.00	0.00	0.00	0.00	0.00	150
20243171	10 CASES OF LETTER PAPER	Completed		5/24/20	124	0.00	462.62
202.1027.2	1694 - MAYFIELD PAPER CO INC	Annex III		6/7/202		0.00	.02.02
Items —	1031 1000000000000000000000000000000000	, unick iii		0,7,202	- •		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 CASES OF LETTER		0.00	0.00	0.00	0.00	0.00	462.62
10 0/1020 01 221121		0.00	0.00	0.00	0.00	0.00	102.02
20243172	TAZER X26 BATTERY	Completed		5/24/20	)24	0.00	103.92
202.027.2	02044 - FNBO	County Sheriff		6/7/202		0.00	200.01
Items —				-, -,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAZER X26 BATTERY		1.00	103.92	0.00	0.00	0.00	103.92
20243173	GLOVES	Completed		5/28/20	024	0.00	100.58
	1694 - MAYFIELD PAPER CO INC	County Courthou	se	6/11/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES		0.00	0.00	0.00	0.00	0.00	100.58
<del></del>				00	3.00		22.20
20243174	4 TIRES FOR UNIT 3004	Completed		5/28/20	)24	0.00	1,483.00
-	2187 - TRANS-TEXAS TIRE OF STEPHENVI	County Sheriff		6/11/20		2.20	.,
Items —		,		, ,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES FOR UNIT 30		0.00	0.00	0.00	0.00	0.00	1,483.00
							,
20243175	CABIN FILTER FOR UNIT 3004	Completed		5/28/20	024	0.00	16.00
	1739 - NAPA AUTO PARTS	County Sheriff		6/11/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABIN FILTER FOR U	INIT 3004	0.00	0.00	0.00	0.00	0.00	16.00
20243176	BUSHING & BOLTS FOR MINI EXCAVATOR UNIT #5720	Completed		5/28/20	)24	0.00	21.84
	01707 - BOBCAT OF NORTH TEXAS	County Courthou	se	6/11/20			
Items ————							
Items ————— Description	Part Number	Units	Price	Tax	Shipping	Discount	Total

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	,						00,00,00
	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20243177	EVIDENCE BAGS/LABELS/BOXES	Completed		5/28/20	)24	0.00	251.83
	1975 - SIRCHIE ACQUISITION, LLC	County Sheriff		6/11/20	)24		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE BAGS/LAB	BELS/BOXES	0.00	0.00	0.00	0.00	0.00	251.83
20243178	17 LEVEL III STAND ALONE BALLISTIC HELMETS	Completed		5/28/20	124	0.00	3,851.00
202 13170	02053 - ACE LINK INDUSTRIAL INC	County Sheriff		6/11/20		0.00	3,031.00
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
17 LEVEL III STAND A	ALONE BALLISTIC HELN	0.00	0.00	0.00	0.00	0.00	3,851.00
20243181	2009 ALLIANZ 4000 STREET SWEEPER	Completed		5/29/20		0.00	1,897.50
	02044 - FNBO	Precinct 1		6/12/20	024		
Items ————	Part Number	Units	Price	Tay	Chinning	Discount	Total
Description 2009 ALLIANZ 4000 S		0.00	0.00	<b>Тах</b> 0.00	Shipping 0.00	0.00	1,897.50
2009 ALLIANZ 4000 S	STREET SWEEPER	0.00	0.00	0.00	0.00	0.00	1,897.50
20243182	NO SMOKING SIGN	Completed		5/29/20	)24	0.00	20.00
	2157 - DOWELL ACE HARDWARE	County Courthouse		6/12/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NO SMOKING SIGN		0.00	0.00	0.00	0.00	0.00	20.00
20243183	4 RUBBER GASKETS FOR COUNTY JAIL KITCHEN	Completed		5/29/20	)24	0.00	3.56
	2157 - DOWELL ACE HARDWARE	County Jail		6/12/20	024		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 RUBBER GASKETS I	FOR COUNTY JAIL KIT(	0.00	0.00	0.00	0.00	0.00	3.56
20243184	CLE CLASS	Completed		5/29/20	124	0.00	147.50
20243104	02044 - FNBO	Justice Center		6/12/20		0.00	147.50
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLE CLASS		0.00	0.00	0.00	0.00	0.00	147.50
20243185	CHAIR MAT	Completed		5/29/20		0.00	398.28
Itams	1694 - MAYFIELD PAPER CO INC	Annex III		6/12/20	)24		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
CHAIR MAT	Tare realise.	0.00	0.00	0.00	0.00	0.00	398.28
CIDANCIVIA		0.00	0.00	0.00	0.00	0.00	330.20
20243186	GARAGE DOOR OPENER/HOIST FOR MTNC BARN	Completed		5/29/20	)24	0.00	1,126.00
	1594 - SMITH GARAGE DOORS LLC	County Courthouse		6/12/20	)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GARAGE DOOR OPER	NER/HOIST FOR MTN(	0.00	0.00	0.00	0.00	0.00	1,126.00
20242407	ENCINE OIL	Campulation		E /20 /2/	22.4	2.22	24.70
20243187	ENGINE OIL	Completed		5/29/20		0.00	24.79
Items —	2157 - DOWELL ACE HARDWARE	County Jail		6/12/20	J24		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
ENGINE OIL	i di citalinoci	0.00	0.00	0.00	0.00	0.00	24.79
		0.00	0.00	0.00	0.00	0.00	27.13
2.1012 0.2							
20243188	POST IT'S, FLASH DRIVE, TONER CART, WTR, COFFEE	Completed		5/29/20	024	0.00	275.93
	POST IT'S, FLASH DRIVE, TONER CART, WTR, COFFEE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse		5/29/20 6/12/20		0.00	275.93
		•				0.00	275.93
20243188		•	Price			0.00  Discount	275.93  Total

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	Description	Status		Issue Date			
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
20243189	CHAINS FOR CHAINSAW	Completed		5/29/20	024	0.00	72.00
	01933 - TELLUS EQUIPMENT STEPHENVILLE	County Courthouse		6/12/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINS FOR CH	HAINSAW	0.00	0.00	0.00	0.00	0.00	72.00
20243191	MAINTAINER BLADES - PCT 3	Completed		5/29/20	12 <i>/</i> I	0.00	1,447.92
20243191	1917 - ROMCO, INC.	Precinct 3		6/12/2024		0.00	1,447.32
Items —	1917 - NOIVICO, IIVC.	Fredinct 3		0/12/20	J2 <del>4</del>		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTAINER BI		0.00	0.00	0.00	0.00	0.00	1,447.92
WAINTAINER	INDES TOTS	0.00	0.00	0.00	0.00	0.00	1,447.52
20243192	STRIPPER & PAINT BRUSHES	Completed		5/29/20	024	0.00	58.65
	2157 - DOWELL ACE HARDWARE	County Courthouse		6/12/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRIPPER & PAI	INT BRUSHES	0.00	0.00	0.00	0.00	0.00	58.65
20243193	BLACK PAINT FOR SHERIFF'S OFFICE	Completed		5/29/20	024	0.00	46.79
	2157 - DOWELL ACE HARDWARE	County Courthouse		6/12/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK PAINT FO	OR SHERIFF'S OFFICE	0.00	0.00	0.00	0.00	0.00	46.79
				= (== (=			
20243194	WALL MOUNTED FAUCET FOR THE JAIL KITCHEN	Completed		5/29/20		0.00	180.96
	1942 - SBG SMITH SUPPLY, INC	County Jail		6/12/20	)24		
Items ——	Don't Name have	11-24-	Dulas	T	Chinnina	Dissessed	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WALL MOUNTE	ED FAUCET FOR THE JAIL KI	0.00	0.00	0.00	0.00	0.00	180.96
20243195	LIGHTBULBS - SHARED EQUIPMENT	Completed		5/30/20	124	0.00	12.30
20243133	2192 - AUTO PARTS COMPANY	Precinct 1		6/13/20		0.00	12.50
Items —				0, 20, 2			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	SHARED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	12.30
20243196	CREMATION OF RICKY RICHARDSON	Completed		5/30/20	024	0.00	3,118.00
	1052 - HARRELL FUNERAL HOME	County Courthouse		6/13/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CREMATION OF	F RICKY RICHARDSON	0.00	0.00	0.00	0.00	0.00	3,118.00
20243197	ID BADGES FOR NEW HIRES	Completed		5/30/20	024	0.00	200.00
	1833 - POLICE & SHERIFF PRESS, INC	County Courthouse		6/13/2024			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ID BADGES FOR	R NEW HIRES	0.00	0.00	0.00	0.00	0.00	200.00
20243198	•		Completed		024	0.00	100.00
16.0	01954 - MHC KENWORTH SOUTH FORT WORTH	Precinct 4		6/13/2024			
Items ——	Doub Niver barr	l lmita	Drice	T	Chinatia -	Discount	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS FUR ON	IE MAN PATCHER	0.00	0.00	0.00	0.00	0.00	100.00
20243199	SERVICE ON PARTS WASHER	Completed		5/30/20	124	0.00	321.21
<u> </u>	1932 - SAFETY-KLEEN SYSTEMS INC	Completed County Courthouse		6/13/20		0.00	321.21
Items —	1332 - SAFETT-NEETN STSTEINS HAC			0/13/20	J24 		
Description —	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE ON PA		0.00	0.00	0.00	0.00	0.00	321.21
JERVICE ON PA	TO WOLLIN	0.00	0.00	0.00	0.00	0.00	JZ 1.Z1

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<b>PO Number</b> 20243200	<b>Description Vendor</b> TOILET PAPER, SUPER SAND, SCOURING PADS, ALL	Status Ship To Completed		Issue D Deliver 5/30/20	y Date	Trade Discount	<b>Total</b> 1,725.21
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC County Jail 6/13/2024		024				
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	JPER SAND, SCOURING P	0.00	0.00	0.00	0.00	0.00	1,725.21
TOILLT TAI LIN, SO	TEN SAND, SCOOMING 17	0.00	0.00	0.00	0.00	0.00	1,723.21
20243201	LIGHT CONTROL SWITH & FIX-A-FLAT FOR JAIL	Completed	5/30/2024			0.00	24.48
	2157 - DOWELL ACE HARDWARE	County Jail	6/13/2024				
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT CONTROL SWITH & FIX-A-FLAT FOR		0.00	0.00	0.00	0.00	0.00	24.48
	Pur	Purchase Order Count: (248) Total Trade Discount: 0.00				Total: 1	83,034.62

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