



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

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

PO Number	Description	Status	Issue Date				
20242917	Vendor LARGE PRINTER CART WITH WHEELS 1991 - STAPLES BUSINESS CREDIT	Ship To Completed Annex III	Delivery Date 5/1/2024 5/15/2024		Trade Discount 0.00		Total 196.44
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARGE PRINTER CART 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	5/1/2024 5/15/2024		0.00		13.09
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FITTINGS FOR MEDIC #1		0.00	0.00	0.00	0.00	0.00	13.09
20242930	PAPER, STAPLES, INK CARTRIDGE 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	5/1/2024 5/15/2024			0.00	165.87
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, STAPLES, INK CARTRIDGE		0.00	0.00	0.00	0.00	0.00	165.87
20242931	HOTSPOTS FOR ELECTION 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	5/1/2024 5/15/2024			0.00	154.40
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTSPOTS FOR ELECTION		0.00	0.00	0.00	0.00	0.00	154.40
20242932	MITTS, SQUEEGEE, SPORKS 01268 - FEDERAL SUPPLY USA	Completed Justice Center	5/1/2024 5/15/2024			0.00	133.84
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MITTS, SQUEEGEE, SPORKS		0.00	0.00	0.00	0.00	0.00	133.84
20242933	PAINT FOR ANNEX III (NEAR W. GREER'S OFFICE) 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/1/2024 5/15/2024			0.00	130.54
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 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	5/2/2024 5/16/2024			0.00	701.92
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER CARTRIDGES		0.00	0.00	0.00	0.00	0.00	701.92
20242935	OIL CHANGE - LIC 1705 1283 - DEANS OIL & LUBE	Completed Precinct 3	5/2/2024 5/16/2024			0.00	50.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - LIC 1705		0.00	0.00	0.00	0.00	0.00	50.00
20242936	ROAD BASE FOR INVENTORY 01603 - J H STRAIN & SONS, INC	Completed Precinct 2	5/2/2024 5/16/2024			0.00	2,500.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR INVENTORY		0.00	0.00	0.00	0.00	0.00	2,500.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242937	TWO METAL SPRING SNAPS FOR UNIT 1599 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	5/2/2024 5/16/2024		0.00	11.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO METAL SPRING SNAPS FOR UNIT 159		0.00	0.00	0.00	0.00	0.00	11.98
20242938	TOW TRAILER FROM COPPERAS COVE TO STEPHENVILL 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	5/2/2024 5/16/2024		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOW TRAILER FROM COPPERAS COVE TO :		0.00	0.00	0.00	0.00	0.00	400.00
20242939	NEW TIRE FOR TRL #9070983 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	5/2/2024 5/16/2024		0.00	620.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR TRL #9070983		0.00	0.00	0.00	0.00	0.00	620.88
20242940	NIPPLE FOR PATCHER 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 1	5/2/2024 5/16/2024		0.00	10.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NIPPLE FOR PATCHER		0.00	0.00	0.00	0.00	0.00	10.22
20242941	PRE-EMPLOYMENT TESTING - CO ATTNY 02069 - INTEGRITY URGENT CARE	Completed Justice Center	5/2/2024 5/16/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT TESTING - CO ATTNY		0.00	0.00	0.00	0.00	0.00	125.00
20242942	PRE-EMPLOYMENT TESTING - CO ATTNY 02069 - INTEGRITY URGENT CARE	Completed Justice Center	5/2/2024 5/16/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT TESTING - CO ATTNY		0.00	0.00	0.00	0.00	0.00	125.00
20242943	CEILING TILE, BASE BOARDS, CAULK 1696 - MCCOY'S BUILDING SUPPLY	Completed Justice Center	5/2/2024 5/16/2024		0.00	193.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CEILING TILE, BASE BOARDS, CAULK		0.00	0.00	0.00	0.00	0.00	193.08
20242944	OXYGEN, SPLINTING SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	5/2/2024 5/16/2024		0.00	662.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN, SPLINTING SUPPLIES		0.00	0.00	0.00	0.00	0.00	662.72
20242945	SPLINTING SUPPLIES, IV SUPPLY 1858 - QUADMED INC	Completed County Courthouse	5/2/2024 5/16/2024		0.00	1,295.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPLINTING SUPPLIES, IV SUPPLY		0.00	0.00	0.00	0.00	0.00	1,295.73
20242946	LIGHT BULB FOR JAIL (EXTERIOR) 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/2/2024 5/16/2024		0.00	29.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULB FOR JAIL (EXTERIOR)		0.00	0.00	0.00	0.00	0.00	29.99

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242947	TOILET SEAT, OUTLET COVERS, PAINT THINNER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/2/2024 5/16/2024		0.00	54.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET SEAT, OUTLET COVERS, PAINT THIN		0.00	0.00	0.00	0.00	0.00	54.14
20242948	MEDICATION FOR AMBULANCE 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	5/2/2024 5/16/2024		0.00	73.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	73.01
20242949	REGISTRATION FOR UNIT # 5143 01026 - ERATH COUNTY TAX ASSESSOR	Completed Justice Center	5/3/2024 5/17/2024		0.00	7.50	
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
20242950	UNLEADED 2,800 GALS 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	5/3/2024 5/17/2024		0.00	9,987.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED 2,800 GALS		0.00	0.00	0.00	0.00	0.00	9,987.60
20242951	FLAT REPAIR ON CHEVY TRUCK 1221780 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	5/3/2024 5/17/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON CHEVY TRUCK 1221780		0.00	0.00	0.00	0.00	0.00	15.00
20242952	IO NEEDLES AND STABILIZERS 2065 - TELEFLEX LLC	Completed County Courthouse	5/3/2024 5/17/2024		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IO NEEDLES AND STABILIZERS		0.00	0.00	0.00	0.00	0.00	600.00
20242953	MEDICATIONS FOR AMBULANCE 01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	Completed County Courthouse	5/3/2024 5/17/2024		0.00	650.00	
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 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	5/3/2024 5/17/2024		0.00	1,390.78	
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 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	5/3/2024 5/17/2024		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMERIGLO GL411 IRON SIGHTS FOR GLOC		0.00	0.00	0.00	0.00	0.00	275.00
20242956	PRESENTATION POINTER FROM STAPLES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/3/2024 5/17/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESENTATION POINTER FROM STAPLES		0.00	0.00	0.00	0.00	0.00	50.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242957	DOOR BIFOLD PANELS FOR JUDGE MARTIN'S OFFICE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	5/6/2024 5/20/2024		0.00	201.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR BIFOLD PANELS FOR JUDGE MATIN'		0.00	0.00	0.00	0.00	0.00	201.00
20242958	CABINETS TAPE KLEENEX PAPER TOWEL MARKERS 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	5/6/2024 5/20/2024		0.00	185.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABINETS TAPE KLEENEX PAPER TOWEL M		0.00	0.00	0.00	0.00	0.00	185.40
20242959	3000 APPOINTMENT CARDS 1991 - STAPLES BUSINESS CREDIT	Completed Adult Probation	5/6/2024 5/20/2024		0.00	98.97	
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 2157 - DOWELL ACE HARDWARE	Completed Justice Center	5/6/2024 5/20/2024		0.00	23.39	
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. 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	5/6/2024 5/20/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAPLES OFC SUPPLIES FOR ENVIRONMEN		0.00	0.00	0.00	0.00	0.00	200.00
20242962	AIR FILTERS FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	5/6/2024 5/20/2024		0.00	201.43	
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 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	5/6/2024 5/20/2024		0.00	20.00	
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 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	5/6/2024 5/20/2024		0.00	51.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2FT LEVEL, CHALK LINE AND STUD FINDER		0.00	0.00	0.00	0.00	0.00	51.27
20242967	2 BOXES OF DEF FOR UNIT #1599 2192 - AUTO PARTS COMPANY	Completed County Courthouse	5/7/2024 5/21/2024		0.00	25.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF DEF FOR UNIT #1599		0.00	0.00	0.00	0.00	0.00	25.98
20242968	PLUMBING PART FOR SINK 2157 - DOWELL ACE HARDWARE	Completed Justice Center	5/7/2024 5/21/2024		0.00	15.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING PART FOR SINK		0.00	0.00	0.00	0.00	0.00	15.29

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242969	DEF 2192 - AUTO PARTS COMPANY	Completed Precinct 3	5/7/2024 5/21/2024		0.00	12.99	
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 1389 - FUELMAN FLEET PROGRAM	Completed Adult Probation	5/7/2024 5/21/2024		0.00	150.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES		0.00	0.00	0.00	0.00	0.00	150.42
20242971	2X4 PLYWOOD AND SHEETROOCK FOR STORAGE ROOM 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Dublin Annex	5/7/2024 5/21/2024		0.00	171.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2X4 PLYWOOD AND SHEETROOCK FOR ST		0.00	0.00	0.00	0.00	0.00	171.69
20242973	OIL, AIR AND FUEL FILTERS 2192 - AUTO PARTS COMPANY	Completed Precinct 3	5/7/2024 5/21/2024		0.00	97.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL, AIR AND FUEL FILTERS		0.00	0.00	0.00	0.00	0.00	97.32
20242974	MAILBOX 1696 - MCCOY'S BUILDING SUPPLY	Completed Precinct 1	5/7/2024 5/21/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILBOX		0.00	0.00	0.00	0.00	0.00	75.00
20242975	FUEL SHUTOFF CYLINOID FOR UNIT #963 TRACK LOADE 1465 - HOLT TEXAS, LTD	Completed County Courthouse	5/7/2024 5/21/2024		0.00	507.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL SHUTOFF CYLINOID FOR UNIT #963 T		0.00	0.00	0.00	0.00	0.00	507.86
20242976	LAT NOTICE FOR MAY RUNOFF ELECTION 01669 - COLUMN SOFTWARE PBC	Completed Annex III	5/7/2024 5/21/2024		0.00	35.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAT NOTICE FOR MAY RUNOFF ELECTION		0.00	0.00	0.00	0.00	0.00	35.64
20242977	MEDICATION FROM TANGLEWOOD PHARMACY 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	5/7/2024 5/21/2024		0.00	107.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION FROM TANGLEWOOD PHARI		0.00	0.00	0.00	0.00	0.00	107.46
20242978	TOILET PAPER, PAPER TOWELS, TOILET BOWL 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/7/2024 5/21/2024		0.00	230.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWELS, TOILET BO		0.00	0.00	0.00	0.00	0.00	230.07
20242979	PAPER TOWEL, TOILET PAPER, FLOOR CLEANER 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	5/7/2024 5/21/2024		0.00	791.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, TOILET PAPER, FLOOR CLI		0.00	0.00	0.00	0.00	0.00	791.17

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242980	TOILET PAPER, PAPER TOWELS, GLASS CLEANER, 1694 - MAYFIELD PAPER CO INC	Completed Annex III	5/7/2024 5/21/2024		0.00	393.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWELS, GLASS CLE		0.00	0.00	0.00	0.00	0.00	393.83
20242981	WINDSHIELD 1135 - BRUNER MOTORS INC	Completed Dublin Annex	5/7/2024 5/21/2024		0.00	345.00	
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 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	5/8/2024 5/22/2024		0.00	2,000.00	
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 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	5/8/2024 5/22/2024		0.00	2,500.00	
Items							
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 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/8/2024 5/22/2024		0.00	15.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
D SIZE BATTERIES FOR COURTHOUSE FOR		0.00	0.00	0.00	0.00	0.00	15.29
20242985	LED 4 FT LIGHT BULBS (4) - JAIL 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Jail	5/8/2024 5/22/2024		0.00	45.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED 4 FT LIGHT BULBS (4) - JAIL		0.00	0.00	0.00	0.00	0.00	45.57
20242986	A/C COMPRESSOR FOR 140G MOTOR GRADER 1465 - HOLT TEXAS, LTD	Completed County Courthouse	5/8/2024 5/22/2024		0.00	1,398.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C COMPRESSOR FOR 140G MOTOR GRA		0.00	0.00	0.00	0.00	0.00	1,398.77
20242987	DOOR LATCH - 140G MOTORGRADER 1465 - HOLT TEXAS, LTD	Completed Precinct 2	5/8/2024 5/22/2024		0.00	113.28	
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 1295 - DELL MARKETING LP	Completed County Courthouse	5/8/2024 5/22/2024		0.00	1,341.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX SMALL FORM		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

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242989	NETWORK CARD - FIRE / EMS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/8/2024 5/22/2024		0.00	48.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NETWORK CARD - JP #2		0.00	0.00	0.00	0.00	0.00	21.84
NETWORK CARD - FIRE / EMS		0.00	0.00	0.00	0.00	0.00	27.03
20242990	CAPS & CROSSES FOR STREET NAMES SIGNS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 3	5/8/2024 5/22/2024		0.00	340.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPS & CROSSES FOR STREET NAMES SIGN		0.00	0.00	0.00	0.00	0.00	340.12
20242991	VAC PAC PROTEAM - 4 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/8/2024 5/22/2024		0.00	2,724.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GOFIT 6QT BACK PACK		0.00	0.00	0.00	0.00	0.00	2,240.80
VAC PAC PROTEAM - 4		0.00	0.00	0.00	0.00	0.00	72.84
DELUXE HIGH DUSTING WAND KIT		0.00	0.00	0.00	0.00	0.00	264.85
JET SWEEP HARD 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 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed County Courthouse	5/8/2024 5/22/2024		0.00	2,179.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
100 DELINEATORS THAT WERE DELIVERED		0.00	0.00	0.00	0.00	0.00	2,179.00
20242994	BATTERIES/SD CARD/BINDER CLIPS/PHONE CASE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/8/2024 5/22/2024		0.00	55.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES/SD CARD/BINDER CLIPS/PHONE		0.00	0.00	0.00	0.00	0.00	55.95
20242995	URINOL MAT, DRAIN CLEANER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/8/2024 5/22/2024		0.00	59.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINOL MAT, DRAIN CLEANER		0.00	0.00	0.00	0.00	0.00	59.05
20242996	URINAL MAT, DRAIN CLEANER, DUST MOP PAD 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	5/8/2024 5/22/2024		0.00	178.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINAL MAT, DRAIN CLEANER, DUST MOP		0.00	0.00	0.00	0.00	0.00	178.78
20242997	URINAL MAT, DRAIN CLEANER, CANNED AIR,GLOVES 1694 - MAYFIELD PAPER CO INC	Completed Annex III	5/8/2024 5/22/2024		0.00	371.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINAL MAT, AIR FRESHENER, GLOVES		0.00	0.00	0.00	0.00	0.00	371.23
20242998	BUSINESS CARDS/DEPUTY HOTALING 1860 - QUALITY PRINTING	Completed County Sheriff	5/8/2024 5/22/2024		0.00	44.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS/DEPUTY HOTALING		0.00	0.00	0.00	0.00	0.00	44.50

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20242999	NEW UNIFORM PANTS/SHIRTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	5/8/2024 5/22/2024		0.00	948.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW UNIFORM PANTS/SHIRTS		0.00	0.00	0.00	0.00	0.00	948.79
20243000	ROAD BASE FOR CR 199 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	5/9/2024 5/23/2024		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR CR 199		0.00	0.00	0.00	0.00	0.00	2,000.00
20243001	OIL CHANGE 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	5/9/2024 5/23/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	75.00
20243002	TRASH BAGS, FREEZER CLEANER, LYSOL, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/9/2024 5/23/2024		0.00	1,043.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, FREEZER CLEANER, LYSOL,		0.00	0.00	0.00	0.00	0.00	1,043.61
20243003	UNIFORM PANTS-DEPUTY SHUMATE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	5/9/2024 5/23/2024		0.00	130.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM PANTS-DEPUTY SHUMATE		0.00	0.00	0.00	0.00	0.00	130.88
20243004	SERGEANT CHEVRONS FOR UNIFORMS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	5/9/2024 5/23/2024		0.00	49.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERGEANT CHEVRONS FOR UNIFORMS		0.00	0.00	0.00	0.00	0.00	49.90
20243005	8 BAGS OF LIME 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	5/9/2024 5/23/2024		0.00	138.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 BAGS OF LIME		0.00	0.00	0.00	0.00	0.00	138.32
20243006	LED ELECTRONIC DRIVER 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	5/9/2024 5/23/2024		0.00	32.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED ELECTRONIC DRIVER		0.00	0.00	0.00	0.00	0.00	32.00
20243007	2 CHAINSAW BLADES & CHAINSAW BAR 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	5/9/2024 5/23/2024		0.00	123.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CHAINSAW BLADES & CHAINSAW BAR		0.00	0.00	0.00	0.00	0.00	123.00
20243010	WINDOW TINT UNIT 7605 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	5/9/2024 5/23/2024		0.00	648.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW TINT UNIT 7605		0.00	0.00	0.00	0.00	0.00	648.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243011	SPARE RADIO COAX CONNECTORS FOR BACKUP 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/9/2024 5/23/2024		0.00	56.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPARE RADIO COAX CONNECTORS FOR BA		0.00	0.00	0.00	0.00	0.00	56.00
20243012	PREEMPLOYMENT DRUG TEST 02069 - INTEGRITY URGENT CARE	Completed County Courthouse	5/9/2024 5/23/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREEMPLOYMENT DRUG TEST		0.00	0.00	0.00	0.00	0.00	125.00
20243013	CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	5/10/2024 5/24/2024		0.00	46.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	46.26
20243014	DRY ERASE BOARD 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/10/2024 5/24/2024		0.00	29.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRY ERASE BOARD		0.00	0.00	0.00	0.00	0.00	29.56
20243016	FLASH DRIVES/LEGAL NOTEPADS/COFFEE CREAMER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/10/2024 5/24/2024		0.00	115.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASH DRIVES/LEGAL NOTEPADS/COFFEE		0.00	0.00	0.00	0.00	0.00	115.09
20243017	NOTE PADS/LYSOL WIPES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/10/2024 5/24/2024		0.00	84.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTE PADS/LYSOL WIPES		0.00	0.00	0.00	0.00	0.00	84.26
20243018	CORNER BRACE BRACKET AND KEYS FOR ANNEX I 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/10/2024 5/24/2024		0.00	14.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORNER BRACE BRACKET AND KEYS FOR A		0.00	0.00	0.00	0.00	0.00	14.53
20243019	SCREWS/ANCHORS FOR STORAGE ROOM FOR D. MART 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Dublin Annex	5/10/2024 5/24/2024		0.00	35.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS/ANCHORS FOR STORAGE ROOM		0.00	0.00	0.00	0.00	0.00	35.11
20243020	NAME BADGES 02044 - FNBO	Completed County Courthouse	5/10/2024 5/24/2024		0.00	90.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME BADGES		0.00	0.00	0.00	0.00	0.00	90.00
20243021	TCOLE FEE/HOLLAND/FAMILY VIOLENCE INV. CERTIFIC 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	5/10/2024 5/24/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TCOLE FEE/HOLLAND/FAMILY VIOLENCE II		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243022	FIXING AN ALARM SYSTEM - JAIL 1560 - JOHNSON CONTROLS FIRE PROTECT	Completed County Jail	5/13/2024 5/27/2024		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIXING AN ALARM SYSTEM - JAIL		0.00	0.00	0.00	0.00	0.00	1,000.00
20243023	DEF FLUID 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	5/13/2024 5/27/2024		0.00	23.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID		0.00	0.00	0.00	0.00	0.00	23.65
20243024	STUDY MATERIALS FOR EMT CERTIFICATIONS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/13/2024 5/27/2024		0.00	72.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STUDY MATERIALS FOR EMT CERTIFICATC		0.00	0.00	0.00	0.00	0.00	72.33
20243025	APRIL 2024 FUEL PCT #2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	5/13/2024 5/27/2024		0.00	9,751.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APRIL 2024 FUEL PCT #2		0.00	0.00	0.00	0.00	0.00	9,751.29
20243026	DRUM CRADLE AND A GEN PURPOSE PALLET JACK 1426 - GRAINGER, INC	Completed County Courthouse	5/13/2024 5/27/2024		0.00	611.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUM CRADLE AND A GEN PURPOSE PALL		0.00	0.00	0.00	0.00	0.00	611.52
20243027	SERVICE OF VEHICLE - #3824 2022 FORD F250 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	5/13/2024 5/27/2024		0.00	155.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE OF VEHICLE - #3824 2022 FORD F		0.00	0.00	0.00	0.00	0.00	155.01
20243028	HAUL-MASTER 600 LB TRAILER DOLLY 02044 - FNBO	Completed County Courthouse	5/13/2024 5/27/2024		0.00	59.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAUL-MASTER 600 LB TRAILER DOLLY		0.00	0.00	0.00	0.00	0.00	59.99
20243029	ANT KILLER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/13/2024 5/27/2024		0.00	11.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANT KILLER		0.00	0.00	0.00	0.00	0.00	11.86
20243030	PRE-EMPLOYMENT DRUG TESTING SUE ANN AUVENSHI 02069 - INTEGRITY URGENT CARE	Completed Juvenile Probation	5/13/2024 5/27/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG TESTING SUE AN		0.00	0.00	0.00	0.00	0.00	125.00
20243031	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/13/2024 5/27/2024		0.00	46.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	46.26

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243032	RECEPTACLES, CLAD CABLE, REMODEL BOX, 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Jail	5/13/2024 5/27/2024		0.00	138.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEPTACLES, CLAD CABLE, REMODEL BO		0.00	0.00	0.00	0.00	0.00	138.00
20243033	MOUSE REPELLANT 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 3	5/13/2024 5/27/2024		0.00	75.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUSE REPELLANT		0.00	0.00	0.00	0.00	0.00	75.98
20243035	TWO 2X4'S FOR JUDGE MARTIN 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Dublin Annex	5/14/2024 5/28/2024		0.00	8.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO 2X4'S FOR JUDGE MARTIN		0.00	0.00	0.00	0.00	0.00	8.53
20243036	1X6 8FT PIECE OF WOOD & JIG SAW BLADES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Dublin Annex	5/14/2024 5/28/2024		0.00	56.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1X6 8FT PIECE OF WOOD & JIG SAW BLAD		0.00	0.00	0.00	0.00	0.00	56.01
20243037	OFFICE CHAIR 02044 - FNBO	Completed County Courthouse	5/14/2024 5/28/2024		0.00	120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHAIR		0.00	0.00	0.00	0.00	0.00	120.00
20243038	LED ELECTRONIC DRIVER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/14/2024 5/28/2024		0.00	64.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED ELECTRONIC DRIVER		0.00	0.00	0.00	0.00	0.00	64.00
20243039	WALL PLATE & 4 ANCHORS FOR JUDGE MARTIN'S CLOS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	5/14/2024 5/28/2024		0.00	12.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WALL PLATE & 4 ANCHORS FOR JUDGE M/		0.00	0.00	0.00	0.00	0.00	12.00
20243040	WIRE CUTTERS AND TOOLS FOR BRUSH CUTTER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/14/2024 5/28/2024		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE CUTTERS AND TOOLS FOR BRUSH CL		0.00	0.00	0.00	0.00	0.00	70.00
20243041	COPIES OF BLUE PRINTS 1860 - QUALITY PRINTING	Completed County Courthouse	5/14/2024 5/28/2024		0.00	19.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPIES OF BLUE PRINTS		0.00	0.00	0.00	0.00	0.00	19.25
20243042	WALL MOUNT DOOR STOP FOR TAX OFC 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/14/2024 5/28/2024		0.00	4.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WALL MOUNT DOOR STOP FOR TAX OFC		0.00	0.00	0.00	0.00	0.00	4.94

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243043	GRAND JURY SUMMONS 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	5/14/2024 5/28/2024		0.00	290.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAND JURY SUMMONS		0.00	0.00	0.00	0.00	0.00	290.00
20243044	SANDING SUPPLIES, TRIM, PAINT AND PAINT BRUSHES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	5/14/2024 5/28/2024		0.00	83.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANDING SUPPLIES, TRIM, PAINT AND PAI		0.00	0.00	0.00	0.00	0.00	83.87
20243045	ADAPTERS 02044 - FNBO	Completed County Courthouse	5/14/2024 5/28/2024		0.00	47.16	
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 02044 - FNBO	Completed County Courthouse	5/14/2024 5/28/2024		0.00	466.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FROM STAPLES		0.00	0.00	0.00	0.00	0.00	466.78
20243047	3 MOLD TRIMS - FOR JUDGE MARTIN'S CLOSET 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	5/14/2024 5/28/2024		0.00	26.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 MOLD TRIMS - FOR JUDGE MARTIN'S CLI		0.00	0.00	0.00	0.00	0.00	26.97
20243048	TELEPHONE HANDSET RECORD ADAPTER 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	5/14/2024 5/28/2024		0.00	59.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TELEPHONE HANDSET RECORD ADAPTER		0.00	0.00	0.00	0.00	0.00	59.99
20243049	NAILS FOR NAILGUN - FOR JUDGE MARTIN'S CLOSET 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	5/14/2024 5/28/2024		0.00	13.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAILS FOR NAILGUN - FOR JUDGE MARTIN		0.00	0.00	0.00	0.00	0.00	13.57
20243050	FILTERS FOR SVC OF UNIT #2072--FUEL, OIL & AIR 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/14/2024 5/28/2024		0.00	671.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR SVC OF UNIT #2072--FUEL, OI		0.00	0.00	0.00	0.00	0.00	671.88
20243051	PRIMARY RUNOFF NOTICE OF ELECTION POSTING 01669 - COLUMN SOFTWARE PBC	Completed Annex III	5/15/2024 5/29/2024		0.00	73.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRIMARY RUNOFF NOTICE OF ELECTION P		0.00	0.00	0.00	0.00	0.00	73.92
20243052	2 PACK -TONER 1165 - CDW GOVERNMENT	Completed County Courthouse	5/15/2024 5/29/2024		0.00	488.87	
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

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243053	INSULATION BOARDS, SCREWS, WASHERS, 1696 - MCCOY'S BUILDING SUPPLY	Completed County Jail	5/15/2024 5/29/2024		0.00	75.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSULATION BOARDS, SCREWS, WASHERS		0.00	0.00	0.00	0.00	0.00	75.39
20243054	GRILL FOR UNIT #2548-ONE MAN PATCHER 01954 - MHC KENWORTH SOUTH FORT WORTH	Completed County Courthouse	5/15/2024 5/29/2024		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	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 02044 - FNBO	Completed County Courthouse	5/15/2024 5/29/2024		0.00	555.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOUNCE HOUSE & GIANT GAME RENTAL		0.00	0.00	0.00	0.00	0.00	555.42
20243056	HP LASERJET 87X PRINT CARTRIDGE FOR DISPATCH 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	5/15/2024 5/29/2024		0.00	294.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP LASERJET 87X PRINT CARTRIDGE FOR C		0.00	0.00	0.00	0.00	0.00	294.87
20243057	ELECTRICAL BOX COVER FOR THE JAIL 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	5/15/2024 5/29/2024		0.00	17.48	
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
20243058	OIL CHANGE SUPPLIES FOR '15 JOHN DEERE BLADE 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	5/15/2024 5/29/2024		0.00	467.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE SUPPLIES FOR '15 JOHN DEEF		0.00	0.00	0.00	0.00	0.00	467.57
20243059	EVIDENCE BAGS AND CASTING KIT 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	5/15/2024 5/29/2024		0.00	232.18	
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 02044 - FNBO	Completed County Courthouse	5/15/2024 5/29/2024		0.00	79.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF PAPER FROM STAPLES		0.00	0.00	0.00	0.00	0.00	79.98
20243061	OFFICE SUPPLIES FOR VETERANS AFFAIRS 02044 - FNBO	Completed County Courthouse	5/15/2024 5/29/2024		0.00	130.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES FOR VETERANS AFFAIRS		0.00	0.00	0.00	0.00	0.00	130.00
20243062	LICENSE RENEWAL 02044 - FNBO	Completed County Courthouse	5/15/2024 5/29/2024		0.00	90.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LICENSE RENEWAL		0.00	0.00	0.00	0.00	0.00	90.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243063	NEW LICENSE APPLICATION 02044 - FNBO	Completed County Courthouse	5/15/2024 5/29/2024		0.00	130.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW LICENSE APPLICATION		0.00	0.00	0.00	0.00	0.00	130.00
20243064	WAX RINGS 1696 - MCCOY'S BUILDING SUPPLY	Completed County Jail	5/15/2024 5/29/2024		0.00	36.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WAX RINGS		0.00	0.00	0.00	0.00	0.00	36.96
20243065	PENS, FILE FOLDERS, COPY PAPER 02044 - FNBO	Completed County Courthouse	5/15/2024 5/29/2024		0.00	62.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS, FILE FOLDERS, COPY PAPER		0.00	0.00	0.00	0.00	0.00	62.97
20243066	MARRIAGE LICENSE FORMS 1947 - SCOTT-MERRIMAN, INC	Completed Annex III	5/15/2024 5/29/2024		0.00	1,055.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARRIAGE LICENSE FORMS		0.00	0.00	0.00	0.00	0.00	1,055.00
20243067	PAINT FOR JUDGE MARTIN 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed Dublin Annex	5/15/2024 5/29/2024		0.00	20.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT FOR JUDGE MARTIN		0.00	0.00	0.00	0.00	0.00	20.69
20243068	SHORTS AND SHOES 02044 - FNBO	Completed County Courthouse	5/15/2024 5/29/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHORTS AND SHOES		0.00	0.00	0.00	0.00	0.00	150.00
20243069	WISE GRIPS FOR RICKY'S TRUCK 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/15/2024 5/29/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WISE GRIPS FOR RICKY'S TRUCK		0.00	0.00	0.00	0.00	0.00	15.00
20243071	UNLEADED GAS 2977 GALLONS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	5/15/2024 5/29/2024		0.00	23,719.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR DIESEL 2487 GALLONS		0.00	0.00	0.00	0.00	0.00	7,055.62
UNLEADED GAS 2977 GALLONS		0.00	0.00	0.00	0.00	0.00	10,100.96
DYED DIESEL 2486 GALLONS		0.00	0.00	0.00	0.00	0.00	6,563.04
20243072	DEF - PCT 3 TRUCK 31 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	5/15/2024 5/29/2024		0.00	41.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF - PCT 3 - TRUCK 31		0.00	0.00	0.00	0.00	0.00	41.69

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243074	DELINQUENT TAX NOTICES 01026 - ERATH COUNTY TAX ASSESSOR	Completed Annex III	5/15/2024 5/29/2024		0.00	618.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELINQUENT TAX NOTICES		0.00	0.00	0.00	0.00	0.00	618.12
20243075	ARTICULATION SENSORS FOR UNIT #6469 1836 - POWERPLAN	Completed Precinct 3	5/15/2024 5/29/2024		0.00	220.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARTICULATION SENSORS FOR UNIT #6469		0.00	0.00	0.00	0.00	0.00	220.38
20243076	GLASS REPLACEMENT - UNIT 2707 1465 - HOLT TEXAS, LTD	Completed Precinct 4	5/15/2024 5/29/2024		0.00	223.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS REPLACEMENT - UNIT 2707		0.00	0.00	0.00	0.00	0.00	223.46
20243077	13" MACBOOK AIR - SPACE GRAY 01606 - TEXAS A&M AGRILIFE EXT SERVICE	Completed County Courthouse	5/15/2024 5/29/2024		0.00	1,488.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
13" MACBOOK AIR - SPACE GRAY		0.00	0.00	0.00	0.00	0.00	1,488.00
20243078	DEADBOLT FOR COURTHOUSE/HR 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/15/2024 5/29/2024		0.00	33.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEADBOLT FOR COURTHOUSE/HR		0.00	0.00	0.00	0.00	0.00	33.29
20243079	PIPE 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 2	5/16/2024 5/30/2024		0.00	219.45	
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 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed County Courthouse	5/16/2024 5/30/2024		0.00	570.00	
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 02044 - FNBO	Completed County Courthouse	5/16/2024 5/30/2024		0.00	635.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2024 NACAA ANNUAL MEETING REGISTRA		0.00	0.00	0.00	0.00	0.00	635.00
20243083	SHOES - FACILITIES 02044 - FNBO	Completed County Courthouse	5/16/2024 5/30/2024		0.00	82.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOES - FACILITIES		0.00	0.00	0.00	0.00	0.00	82.60
20243084	LODGING & MEALS FOR NACAA 2024 ANNUAL MEETING 02044 - FNBO	Completed County Courthouse	5/16/2024 5/30/2024		0.00	598.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING & MEALS FOR NACAA 2024 ANN		0.00	0.00	0.00	0.00	0.00	598.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243085	ELECTRICAL SUPPLIES 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	5/16/2024 5/30/2024		0.00	57.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	57.74
20243088	HIDDEN CAMERA,POCKET CAMCORDER 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	5/16/2024 5/30/2024		0.00	99.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HIDDEN CAMERA,POCKET CAMCORDER		0.00	0.00	0.00	0.00	0.00	99.98
20243091	2 BOXES COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Sheriff	5/16/2024 5/30/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES COPY PAPER		2.00	46.26	0.00	0.00	0.00	92.52
20243092	DRUG TEST - T. BAGGETT; R. RESENDEZ 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Adult Probation	5/16/2024 5/30/2024		0.00	92.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TEST - T. BAGGETT; 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	5/16/2024 5/30/2024		0.00	454.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 YELLOW & 1 BLACK TONE CARTRIDGES F		0.00	0.00	0.00	0.00	0.00	454.43
20243094	RETURNING WRONG TONER TO CDW 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	5/16/2024 5/30/2024		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RETURNING WRONG TONER TO CDW		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 I	Completed County Courthouse	5/16/2024 5/30/2024		0.00	2,100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC PUMP FOR KEVIN MCLEAREN'		0.00	0.00	0.00	0.00	0.00	2,100.00
20243096	MICROWAVE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Sheriff	5/16/2024 5/30/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROWAVE		0.00	0.00	0.00	0.00	0.00	200.00
20243097	CRIME RECORDS CONFERENCE/S. CHANCE/ACCOMMOI 02044 - FNBO	Completed County Sheriff	5/16/2024 5/30/2024		0.00	885.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRIME RECORDS CONFERENCE/S. CHANCE		0.00	0.00	0.00	0.00	0.00	885.50
20243099	POWER UNIT TO JACK UP GOOSE NECK TRAILER 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	5/17/2024 5/31/2024		0.00	1,200.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER UNIT TO JACK UP GOOSE NECK TR		0.00	0.00	0.00	0.00	0.00	1,200.95

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243100	LAWN MOWER BLADS FOR THE TRUSTEES/COUNTY JAIL 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	5/17/2024 5/31/2024		0.00	89.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAWN MOWER BLADS FOR THE TRUSTEES		0.00	0.00	0.00	0.00	0.00	89.82
20243101	MILWAUKEE BATTERY PACK, DRILL AND SCREW DRIVER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/17/2024 5/31/2024		0.00	1,242.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILWAUKEE BATTERY PACK, DRILL AND SCREW DRIVER		0.00	0.00	0.00	0.00	0.00	1,242.48
20243102	6 JUGS OF BLUE DEF 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	5/17/2024 5/31/2024		0.00	101.70	
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 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/17/2024 5/31/2024		0.00	284.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOTS, SHIRTS & BELTS		0.00	0.00	0.00	0.00	0.00	284.92
20243104	AIR FILTER FOR TACTICAL ASSAULT VEHICLE 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/17/2024 5/31/2024		0.00	41.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER FOR TACTICAL ASSAULT VEHICLE		0.00	0.00	0.00	0.00	0.00	41.07
20243105	2 KEY COPIES & DOOR REINFORCER - HR 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/17/2024 5/31/2024		0.00	27.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 KEY COPIES & DOOR REINFORCER - HR		0.00	0.00	0.00	0.00	0.00	27.87
20243106	WOOD GLUE, BLEND-IN PENCIL & DOWELL ROD 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/17/2024 5/31/2024		0.00	15.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD GLUE, BLEND-IN PENCIL & DOWELL ROD		0.00	0.00	0.00	0.00	0.00	15.87
20243107	AIR COMPRESSOR FOR VFD & ACCESSORIES 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/17/2024 5/31/2024		0.00	700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR COMPRESSOR FOR VFD & ACCESSORIES		0.00	0.00	0.00	0.00	0.00	700.00
20243108	LICENSE TRANSFER FOR CAMERA SYSTEM 1859 - QUALITY CCTV SYSTEMS, INC.	Completed County Courthouse	5/17/2024 5/31/2024		0.00	190.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LICENSE TRANSFER FOR CAMERA SYSTEM		0.00	0.00	0.00	0.00	0.00	190.00
20243109	NEW TIRES ON UNIT# 3929 1915 - DISCOUNT WHEEL & TIRE	Completed Precinct 1	5/17/2024 5/31/2024		0.00	1,166.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRES ON UNIT# 3929		0.00	0.00	0.00	0.00	0.00	1,166.80

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243110	AIR COMPRESSOR 02044 - FNBO	Completed County Courthouse	5/17/2024 5/31/2024		0.00	413.73	
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 1133 - BRUCKNER TRUCK SALES INC	Completed County Courthouse	5/17/2024 5/31/2024		0.00	2,518.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL COOLER & TEMP 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 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/20/2024 6/3/2024		0.00	50.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUG SPRAY & WATER HOSE FOR NEW TAX		0.00	0.00	0.00	0.00	0.00	50.37
20243114	CLEANING/JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/20/2024 6/3/2024		0.00	1,683.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING/JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,683.53
20243115	HYDRAULIC HOSE BUILT FOR SKID STEER 2192 - AUTO PARTS COMPANY	Completed Precinct 4	5/20/2024 6/3/2024		0.00	107.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE BUILT FOR SKID STEER		0.00	0.00	0.00	0.00	0.00	107.91
20243116	SWAT OPERATOR PINS x15 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/20/2024 6/3/2024		0.00	260.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWAT OPERATOR PINS x15		0.00	0.00	0.00	0.00	0.00	260.75
20243117	CONCRETE SILICONE FOR THE JAIL 1696 - MCCOY'S BUILDING SUPPLY	Completed County Jail	5/20/2024 6/3/2024		0.00	8.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE SILICONE FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	8.79
20243118	TIRE REPLACEMENT AND ALIGNMENT 2187 - TRANS-TEXAS TIRE OF STEPHENVILLE	Completed County Sheriff	5/20/2024 6/3/2024		0.00	195.00	
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 01588 - TIREHUB, LLC	Completed County Sheriff	5/20/2024 6/3/2024		0.00	1,098.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SET OF 4 TIRES FOR TAHOES AND TRUCKS		0.00	0.00	0.00	0.00	0.00	1,098.00
20243120	GLOVES 01921 - MIDWEST PATROL & INVESTIGATIVE LLC	Completed County Jail	5/20/2024 6/3/2024		0.00	2,355.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES		0.00	0.00	0.00	0.00	0.00	2,355.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243121	SENSOR FOR 963C TRACK LOADER 1465 - HOLT TEXAS, LTD	Completed County Courthouse	5/20/2024 6/3/2024		0.00	721.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SENSOR FOR 963C TRACK LOADER		0.00	0.00	0.00	0.00	0.00	721.38
20243122	MEDICATIONS, AIRWAY AND IV SUPPLIES. 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	5/20/2024 6/3/2024		0.00	1,441.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS, AIRWAY 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 LA 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	5/20/2024 6/3/2024		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE/BOX TO SEND EVIDENCE TO WA		0.00	0.00	0.00	0.00	0.00	25.00
20243124	REMOVAL/POUCH/TRANSPORT TO AND FROM DALLAS 1620 - LACY FUNERAL HOME	Completed County Courthouse	5/20/2024 6/3/2024		0.00	1,347.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL/POUCH/TRANSPORT TO AND FI		0.00	0.00	0.00	0.00	0.00	1,347.00
20243125	2 BOXES OF LETTER SIZED PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/20/2024 6/3/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF LETTER SIZED PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20243126	ROAD BASE FOR CR 149 01680 - KIEWIT MINING GROUP INC	Completed Precinct 3	5/21/2024 6/4/2024		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR CR 149		0.00	0.00	0.00	0.00	0.00	2,000.00
20243127	EXTENSION CORD, ZIP TIES & SECURITY BITS 2157 - DOWELL ACE HARDWARE	Completed County Jail	5/21/2024 6/4/2024		0.00	29.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENSION CORD, ZIP TIES & SECURITY BI		0.00	0.00	0.00	0.00	0.00	29.76
20243128	250 GALLONS OF GAS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	5/21/2024 6/4/2024		0.00	904.00	
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 01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	Completed County Courthouse	5/21/2024 6/4/2024		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV FLUID & EKG SUPPLY		0.00	0.00	0.00	0.00	0.00	600.00
20243131	GLOVES, IV SUPPLIES, BANDAGE SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	5/21/2024 6/4/2024		0.00	437.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, IV SUPPLIES, BANDAGE SUPPLIES		0.00	0.00	0.00	0.00	0.00	437.05

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243132	NEW JAILER PSYCH EXAM - CALEB RHINE 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	5/21/2024 6/4/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW JAILER PSYCH EXAM - CALEB RHINE		0.00	0.00	0.00	0.00	0.00	175.00
20243133	PRE-EMPLOYMENT PHYSICAL JAILER - CALEB RHINE 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	5/21/2024 6/4/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT PHYSICAL NEW JAILER		0.00	0.00	0.00	0.00	0.00	125.00
20243134	UNIFORM - INVESTIGATOR BENNETT 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	5/21/2024 6/4/2024		0.00	235.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM - INVESTIGATOR BENNETT		0.00	0.00	0.00	0.00	0.00	235.38
20243135	LAND SURVEY 1592 - KENNETH D LEATHERWOOD	Completed County Courthouse	5/21/2024 6/4/2024		0.00	500.00	
Items							
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, 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	5/21/2024 6/4/2024		0.00	62.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4X8 SHEET OF HARDBOARD, 3-1X6 OF LUM		0.00	0.00	0.00	0.00	0.00	62.43
20243139	TIRE REPAIR ON PICKUP UNIT #0174 1922 - RONNY'S TIRE SERVICE INC	Completed County Courthouse	5/21/2024 6/4/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR ON PICKUP UNIT #0174		0.00	0.00	0.00	0.00	0.00	15.00
20243140	HP212A BLACK INK FOR DISPATCH PRINTER 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	5/21/2024 6/4/2024		0.00	174.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP212A BLACK INK FOR DISPATCH PRINTE		0.00	0.00	0.00	0.00	0.00	174.23
20243141	VELCRO FOR JAIL 2157 - DOWELL ACE HARDWARE	Completed County Jail	5/22/2024 6/5/2024		0.00	9.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VELCRO FOR JAIL		0.00	0.00	0.00	0.00	0.00	9.99
20243142	INDEX CARDS/TRASH BAGS DISPATCH 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/22/2024 6/5/2024		0.00	36.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INDEX CARDS/TRASH BAGS DISPATCH		0.00	0.00	0.00	0.00	0.00	36.92
20243144	STERLITE TOTE IND WHEELED STORAGE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/22/2024 6/5/2024		0.00	58.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STERLITE TOTE IND WHEELED STORAGE		0.00	0.00	0.00	0.00	0.00	58.80

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243145	BINDER/TYLENOL/ADVIL/COFFEE SCRUB/PAPER CLIPS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/22/2024 6/5/2024		0.00	63.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINDER/TYLENOL/ADVIL/COFFEE SCRUB/F		0.00	0.00	0.00	0.00	0.00	63.58
20243146	ROAD MATERIALS 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed County Courthouse	5/22/2024 6/5/2024		0.00	9,000.00	
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 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	5/22/2024 6/5/2024		0.00	31,343.35	
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
20243148	COUNTY SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	5/23/2024 6/6/2024		0.00	1,200.28	
Items							
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 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	5/23/2024 6/6/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON 1295176		0.00	0.00	0.00	0.00	0.00	15.00
20243150	HANDSOAP FOR JUSTICE CTR 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/23/2024 6/6/2024		0.00	55.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANDSOAP FOR JUSTICE CTR		0.00	0.00	0.00	0.00	0.00	55.90
20243151	OIL CHANGE ON UNIT#5176 1283 - DEANS OIL & LUBE	Completed Precinct 3	5/23/2024 6/6/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON UNIT#5176		0.00	0.00	0.00	0.00	0.00	75.00
20243152	ANKER USB C HUB FOR THOMAS BOYLE'S MACBOOK 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/23/2024 6/6/2024		0.00	33.98	
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 1129 - NORTH TEXAS UNIFORMS	Completed County Courthouse	5/23/2024 6/6/2024		0.00	300.00	
Items							
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
20243154	NUTS & BOLTS 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	5/23/2024 6/6/2024		0.00	119.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS		0.00	0.00	0.00	0.00	0.00	119.05

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243155	OIL CHANGE ON 1392858 1283 - DEANS OIL & LUBE	Completed Precinct 1	5/23/2024 6/6/2024		0.00	90.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE/STATE INSPECTION ON 1392858		0.00	0.00	0.00	0.00	0.00	90.00
20243156	ENGRAVER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/23/2024 6/6/2024		0.00	17.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENGRAVER		0.00	0.00	0.00	0.00	0.00	17.98
20243157	SEALER FOR JP1 BLDG 2157 - DOWELL ACE HARDWARE	Completed Justice Center	5/23/2024 6/6/2024		0.00	7.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALER FOR JP1 BLDG		0.00	0.00	0.00	0.00	0.00	7.19
20243158	BINDERS, PENCILS, PENS, HIGHLIGHTERS, CALCULATOR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/23/2024 6/6/2024		0.00	246.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINDERS, PENCILS, PENS, HIGHLIGHTERS, CALCULATOR		0.00	0.00	0.00	0.00	0.00	246.99
20243159	DESK, R & L RETURN, MOBILE FILE FOR AUDITOR'S OFFICE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/24/2024 6/7/2024		0.00	3,172.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK, R & L RETURN, MOBILE FILE FOR AUDITOR'S OFFICE		0.00	0.00	0.00	0.00	0.00	3,172.96
20243160	REGIS. FOR 76TH ANNUAL COUNTY TREASURERS CONF. 02044 - FNBO	Completed County Courthouse	5/24/2024 6/7/2024		0.00	225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGIS. FOR 76TH ANNUAL COUNTY TREASURERS CONF.		0.00	0.00	0.00	0.00	0.00	225.00
20243161	EMBASSY SUITES LODGING FOR TREASURERS CONF. 02044 - FNBO	Completed County Courthouse	5/24/2024 6/7/2024		0.00	717.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBASSY SUITES LODGING FOR TREASURERS CONF.		0.00	0.00	0.00	0.00	0.00	717.52
20243162	POSIT ITS, NOTEPADS, INK CART., AND LBL MAKER TAPES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	5/24/2024 6/7/2024		0.00	488.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSIT ITS, NOTEPADS, INK CART., AND LBL MAKER TAPES		0.00	0.00	0.00	0.00	0.00	488.67
20243163	3 RING BINDERS, COMPRESSED AIR, PLASTIC CONES, PEN 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	5/24/2024 6/7/2024		0.00	76.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 RING BINDERS, COMPRESSED AIR, PLASTIC CONES, PEN		0.00	0.00	0.00	0.00	0.00	76.33
20243164	2 BOXES OF LETTER SIZE PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	5/24/2024 6/7/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF LETTER SIZE PAPER		0.00	0.00	0.00	0.00	0.00	92.52

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243165	WINDSHIELD WIPER BLADES FOR 2012 FORD EXPED 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/24/2024 6/7/2024		0.00	23.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD WIPER BLADES FOR 2012 FO		0.00	0.00	0.00	0.00	0.00	23.98
20243166	CLIPS FOR ONE MAN PATCHER 01954 - MHC KENWORTH SOUTH FORT WORTH	Completed Precinct 4	5/24/2024 6/7/2024		0.00	43.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLIPS FOR ONE MAN PATCHER		0.00	0.00	0.00	0.00	0.00	43.25
20243169	PAINT SUPPLIES 2157 - DOWELL ACE HARDWARE	Completed County Jail	5/24/2024 6/7/2024		0.00	50.00	
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 1942 - SBG SMITH SUPPLY, INC	Completed Annex III	5/24/2024 6/7/2024		0.00	14.50	
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
20243171	10 CASES OF LETTER PAPER 1694 - MAYFIELD PAPER CO INC	Completed Annex III	5/24/2024 6/7/2024		0.00	462.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 CASES OF LETTER PAPER		0.00	0.00	0.00	0.00	0.00	462.62
20243172	TAZER X26 BATTERY 02044 - FNBO	Completed County Sheriff	5/24/2024 6/7/2024		0.00	103.92	
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 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/28/2024 6/11/2024		0.00	100.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES		0.00	0.00	0.00	0.00	0.00	100.58
20243174	4 TIRES FOR UNIT 3004 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	5/28/2024 6/11/2024		0.00	1,483.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES FOR UNIT 3004		0.00	0.00	0.00	0.00	0.00	1,483.00
20243175	CABIN FILTER FOR UNIT 3004 1739 - NAPA AUTO PARTS	Completed County Sheriff	5/28/2024 6/11/2024		0.00	16.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABIN FILTER FOR UNIT 3004		0.00	0.00	0.00	0.00	0.00	16.00
20243176	BUSHING & BOLTS FOR MINI EXCAVATOR UNIT #5720 01707 - BOBCAT OF NORTH TEXAS	Completed County Courthouse	5/28/2024 6/11/2024		0.00	21.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSHING & BOLTS FOR MINI EXCAVATOR		0.00	0.00	0.00	0.00	0.00	21.84

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243177	EVIDENCE BAGS/LABELS/BOXES 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	5/28/2024 6/11/2024		0.00	251.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE BAGS/LABELS/BOXES		0.00	0.00	0.00	0.00	0.00	251.83
20243178	17 LEVEL III STAND ALONE BALLISTIC HELMETS 02053 - ACE LINK INDUSTRIAL INC	Completed County Sheriff	5/28/2024 6/11/2024		0.00	3,851.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
17 LEVEL III STAND ALONE BALLISTIC HELM		0.00	0.00	0.00	0.00	0.00	3,851.00
20243181	2009 ALLIANZ 4000 STREET SWEEPER 02044 - FNBO	Completed Precinct 1	5/29/2024 6/12/2024		0.00	1,897.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2009 ALLIANZ 4000 STREET SWEEPER		0.00	0.00	0.00	0.00	0.00	1,897.50
20243182	NO SMOKING SIGN 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/29/2024 6/12/2024		0.00	20.00	
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 2157 - DOWELL ACE HARDWARE	Completed County Jail	5/29/2024 6/12/2024		0.00	3.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 RUBBER GASKETS FOR COUNTY JAIL KITC		0.00	0.00	0.00	0.00	0.00	3.56
20243184	CLE CLASS 02044 - FNBO	Completed Justice Center	5/29/2024 6/12/2024		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 1694 - MAYFIELD PAPER CO INC	Completed Annex III	5/29/2024 6/12/2024		0.00	398.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIR MAT		0.00	0.00	0.00	0.00	0.00	398.28
20243186	GARAGE DOOR OPENER/HOIST FOR MTNC BARN 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	5/29/2024 6/12/2024		0.00	1,126.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GARAGE DOOR OPENER/HOIST FOR MTNC		0.00	0.00	0.00	0.00	0.00	1,126.00
20243187	ENGINE OIL 2157 - DOWELL ACE HARDWARE	Completed County Jail	5/29/2024 6/12/2024		0.00	24.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENGINE OIL		0.00	0.00	0.00	0.00	0.00	24.79
20243188	POST IT'S, FLASH DRIVE, TONER CART, WTR, COFFEE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	5/29/2024 6/12/2024		0.00	275.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POST IT'S, FLASH DRIVE, TONER CART, WT		0.00	0.00	0.00	0.00	0.00	275.93

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243189	CHAINS FOR CHAINSAW 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	5/29/2024 6/12/2024		0.00	72.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINS FOR CHAINSAW		0.00	0.00	0.00	0.00	0.00	72.00
20243191	MAINTAINER BLADES - PCT 3 1917 - ROMCO, INC.	Completed Precinct 3	5/29/2024 6/12/2024		0.00	1,447.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTAINER BLADES - PCT 3		0.00	0.00	0.00	0.00	0.00	1,447.92
20243192	STRIPPER & PAINT BRUSHES 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/29/2024 6/12/2024		0.00	58.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRIPPER & PAINT BRUSHES		0.00	0.00	0.00	0.00	0.00	58.65
20243193	BLACK PAINT FOR SHERIFF'S OFFICE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/29/2024 6/12/2024		0.00	46.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK PAINT FOR SHERIFF'S OFFICE		0.00	0.00	0.00	0.00	0.00	46.79
20243194	WALL MOUNTED FAUCET FOR THE JAIL KITCHEN 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	5/29/2024 6/12/2024		0.00	180.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WALL MOUNTED FAUCET FOR THE JAIL KI		0.00	0.00	0.00	0.00	0.00	180.96
20243195	LIGHTBULBS - SHARED EQUIPMENT 2192 - AUTO PARTS COMPANY	Completed Precinct 1	5/30/2024 6/13/2024		0.00	12.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTBULBS - SHARED EQUIPMENT		0.00	0.00	0.00	0.00	0.00	12.30
20243196	CREMATION OF RICKY RICHARDSON 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	5/30/2024 6/13/2024		0.00	3,118.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CREMATION OF RICKY RICHARDSON		0.00	0.00	0.00	0.00	0.00	3,118.00
20243197	ID BADGES FOR NEW HIRES 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	5/30/2024 6/13/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ID BADGES FOR NEW HIRES		0.00	0.00	0.00	0.00	0.00	200.00
20243198	LIGHTS FOR ONE MAN PATCHER 01954 - MHC KENWORTH SOUTH FORT WORTH	Completed Precinct 4	5/30/2024 6/13/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS FOR ONE MAN PATCHER		0.00	0.00	0.00	0.00	0.00	100.00
20243199	SERVICE ON PARTS WASHER 1932 - SAFETY-KLEEN SYSTEMS INC	Completed County Courthouse	5/30/2024 6/13/2024		0.00	321.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE ON PARTS WASHER		0.00	0.00	0.00	0.00	0.00	321.21

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date				Trade Discount	Total
20243200	TOILET PAPER, SUPER SAND, SCOURING PADS, ALL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/30/2024 6/13/2024				0.00	1,725.21
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TOILET PAPER, SUPER SAND, SCOURING P		0.00	0.00	0.00	0.00	0.00	1,725.21	
20243201	LIGHT CONTROL SWITH & FIX-A-FLAT FOR JAIL 2157 - DOWELL ACE HARDWARE	Completed County Jail	5/30/2024 6/13/2024				0.00	24.48
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	
Purchase Order Count: (248)			Total Trade Discount: 0.00			Total: 183,034.62		