



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 11/01/2023 - 11/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20248641	HONOR GUARD UNIFORM FOR ASHLEY ANDERSON 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	11/21/2023 12/5/2023	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HONOR GUARD UNIFORM FOR ASHLEY AN		0.00	0.00	0.00	0.00	0.00	1,000.00
20249292	COMPRESSOR PARTS-UNIT # 33 2192 - AUTO PARTS COMPANY	Completed Precinct 3	11/1/2023 11/15/2023	0.00			10.58
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPRESSOR PARTS-UNIT # 33		0.00	0.00	0.00	0.00	0.00	10.58
20249302	DEF FOR DUMP TRUCKS #33 & 31-TOTAL 13.57 GALLON 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	11/1/2023 11/15/2023	0.00			85.33
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FOR DUMP TRUCKS #33 & 31-TOTAL 1		0.00	0.00	0.00	0.00	0.00	85.33
20249303	GREASE & FILTER-UNIT #2910 2192 - AUTO PARTS COMPANY	Completed Precinct 3	11/1/2023 11/15/2023	0.00			66.74
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE & FILTER-UNIT #2910		0.00	0.00	0.00	0.00	0.00	66.74
20249304	BOLT CUTTERS, SLEDGE HAMMER, BROOM & MISC 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/1/2023 11/15/2023	0.00			350.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLT CUTTERS, SLEDGE HAMMER, BROOM		0.00	0.00	0.00	0.00	0.00	350.00
20249305	GRANT #4710101 - 31 BODY CAMS & ACCESSORIES 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Sheriff	11/1/2023 11/15/2023	0.00			84,978.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRANT #4710101 - 31 BODY CAMS & ACCI		0.00	0.00	0.00	0.00	0.00	84,978.00
20249306	GRANT FOR BODY ARMOUR 11 SETS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	11/1/2023 11/15/2023	0.00			18,029.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRANT FOR BODY ARMOUR 11 SETS		0.00	0.00	0.00	0.00	0.00	18,029.00
20249307	LODGING-JEREMY WOODRUFF-EMBASSY SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/1/2023 11/15/2023	0.00			157.93
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-JEREMY WOODRUFF-EMBASSY :		0.00	0.00	0.00	0.00	0.00	157.93
20249309	POSTAGE TO RETURN THOMPSON REUTERS BOOKS 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	11/1/2023 11/15/2023	0.00			25.55
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE TO RETURN THOMPSON REUTEF		0.00	0.00	0.00	0.00	0.00	25.55

Purchase Order Summary Report

Issued Date Range 11/01/2023 - 11/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249310	COFFEE MAKER AND FILTERS 2236 - WAL-MART C/O CAPITAL ONE	Completed Juvenile Probation	11/1/2023 11/15/2023		0.00	54.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE MAKER AND FILTERS		0.00	0.00	0.00	0.00	0.00	54.96
20249312	(2) Printers; Hard Drive 1165 - CDW GOVERNMENT	Completed Adult Probation	11/1/2023 11/15/2023		0.00	2,459.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(2) Printers; Hard Drive		0.00	0.00	0.00	0.00	0.00	2,459.41
20249313	OFFICE SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	11/1/2023 11/15/2023		0.00	132.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	132.37
20249314	CORRECTIONS OFFICERS COURSE-SALAZAR, JOSEPH 2064 - TEEX/ITSI	Completed County Jail	11/1/2023 11/15/2023		0.00	302.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORRECTIONS OFFICERS COURSE-SALAZAI		0.00	0.00	0.00	0.00	0.00	302.00
20249315	MEALS-THOMAS BOYLE-FOR 4H SUMMIT-11/01/2023 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/1/2023 11/15/2023		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS-THOMAS BOYLE-FOR 4H SUMMIT-		0.00	0.00	0.00	0.00	0.00	250.00
20249316	TRACTION CLEATS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/2/2023 11/16/2023		0.00	1,125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRACTION CLEATS		0.00	0.00	0.00	0.00	0.00	1,125.00
20249317	QTY 8 HOODED JACKETS 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	11/2/2023 11/16/2023		0.00	407.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 8 HOODED JACKETS		0.00	0.00	0.00	0.00	0.00	407.92
20249318	PAPER TOWEL, TRASH BAGS, LYSOL, COFFEE CUPS, 1694 - MAYFIELD PAPER CO INC	Completed Precinct 1	11/2/2023 11/16/2023		0.00	454.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, TRASH BAGS, LYSOL, COFFEE CUPS		0.00	0.00	0.00	0.00	0.00	454.36
20249319	MILWAUKEE 2727-20 CHAINSAW & 2 BATTERIES 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	11/2/2023 11/16/2023		0.00	378.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILWAUKEE 2727-20 CHAINSAW & 2 BATTERIES		0.00	0.00	0.00	0.00	0.00	378.93
20249320	2 NEW TIRES-UNIT # JD670 MOTORGRADER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	11/14/2023 11/28/2023		0.00	1,413.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-UNIT # JD670 MOTORGRADER		0.00	0.00	0.00	0.00	0.00	1,413.44

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Issued Date Range 11/01/2023 - 11/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249321	ROAD BASE FOR STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	11/2/2023 11/16/2023		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR STOCKPILE		0.00	0.00	0.00	0.00	0.00	1,500.00
20249322	2024 HEALTHY COUNTY BOOT CAMP-TAC-LODGING 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/2/2023 11/16/2023		0.00	200.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2024 HEALTHY COUNTY BOOT CAMP-TAC-		0.00	0.00	0.00	0.00	0.00	200.16
20249323	WHEEL-KOMATSU MOTOR GRADER 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	11/3/2023 11/17/2023		0.00	1,968.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHEEL-KOMATSU MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	1,968.00
20249324	BLINDS FOR ELECTION ROOM @ ANNEX III 01912 - DANNY'S FLOORING AND INTERIORS	Completed Annex III	11/3/2023 11/17/2023		0.00	8,678.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLINDS FOR ELECTION ROOM @ ANNEX III		0.00	0.00	0.00	0.00	0.00	8,678.95
20249325	LODGING-FIDELIA JAIMES-EMBASSY SUITES-DENTON, T 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	11/3/2023 11/17/2023		0.00	612.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-FIDELIA JAIMES-EMBASSY SUITE		0.00	0.00	0.00	0.00	0.00	567.57
MEALS FOR FEB 4-7, 2024		0.00	0.00	0.00	0.00	0.00	45.27
20249326	REGISTRATION-FIDELIA JAIMES-TX JUVENILE CHEIFS 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	11/6/2023 11/20/2023		0.00	225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-FIDELIA JAIMES-TX JUVENI		0.00	0.00	0.00	0.00	0.00	225.00
20249328	SUPPLIES ELECTION OFFICE/ROOM 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	11/3/2023 11/17/2023		0.00	66.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES ELECTION OFFICE/ROOM		0.00	0.00	0.00	0.00	0.00	66.64
20249329	ARMOR VESTS-CHASTEEN,SHUMATE,FLYE,HOLLAND&V 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	11/3/2023 11/17/2023		0.00	4,605.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARMOR VESTS-CHASTEEN,SHUMATE,FLYE,		0.00	0.00	0.00	0.00	0.00	4,605.00
20249330	ALL DEPUTIES - UNIFORM PANTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	11/3/2023 11/17/2023		0.00	3,161.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM 5.11 PANTS - ALL DEPUTIES		0.00	0.00	0.00	0.00	0.00	3,161.74

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Issued Date Range 11/01/2023 - 11/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249331	DISPATCHER POLOS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	11/3/2023 11/17/2023		0.00	750.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISPATCHER POLOS		0.00	0.00	0.00	0.00	0.00	750.00
20249332	JAIL UNIFORM ORDER 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	11/6/2023 11/20/2023		0.00	2,756.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL UNIFORM ORDER		0.00	0.00	0.00	0.00	0.00	2,756.59
20249333	INVESTIGATION SYS SERVICE PKG 01397 - LEADSONLINE	Completed County Sheriff	11/6/2023 11/20/2023		0.00	1,803.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INVESTIGATION SYS SERVICE PKG		0.00	0.00	0.00	0.00	0.00	1,803.00
20249334	DEPOSIT SLIPS FOR AUTO FUND 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	11/6/2023 11/20/2023		0.00	141.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR AUTO FUND		0.00	0.00	0.00	0.00	0.00	141.34
20249335	TOILET PAPER, WAXING PADS, EXCELLENT, DISH SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/6/2023 11/20/2023		0.00	742.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, WAXING PADS, EXCELLENT		0.00	0.00	0.00	0.00	0.00	742.73
20249336	ROAD BASE CR 120 01695 - VICTORY ROCK LLC	Completed Precinct 4	11/6/2023 11/20/2023		0.00	20,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 120		0.00	0.00	0.00	0.00	0.00	20,000.00
20249337	FITTINGS, BOLTS 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 2	11/6/2023 11/20/2023		0.00	50.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS, BOLTS		0.00	0.00	0.00	0.00	0.00	50.96
20249338	EXTENDED WARRANTY & ANNUAL MAINTENANCE 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed Annex III	11/6/2023 11/20/2023		0.00	28,375.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENDED WARRANTY & ANNUAL MAINT		0.00	0.00	0.00	0.00	0.00	28,375.00
20249339	CULVERTS FOR STOCK 2260 - WILSON CULVERTS INC	Completed Precinct 1	11/6/2023 11/20/2023		0.00	31,710.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERTS FOR STOCK		0.00	0.00	0.00	0.00	0.00	31,710.20
20249340	CONCRETE-CR 175 1487 - INGRAM CONCRETE, L.L.C.	Completed Precinct 3	11/6/2023 11/20/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE-CR 175		0.00	0.00	0.00	0.00	0.00	1,000.00

Purchase Order Summary Report

Issued Date Range 11/01/2023 - 11/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249341	CREDIT CARD MACHINES 01924 - JRS POS DEPOT	Completed Annex III	11/6/2023 11/20/2023		0.00	525.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CREDIT CARD MACHINES		0.00	0.00	0.00	0.00	0.00	525.82
20249342	PAPER TOWEL, TOILET TISSUE, CLOROX WIPES, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/6/2023 11/20/2023		0.00	316.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, TOILET TISSUE, CLOROX W		0.00	0.00	0.00	0.00	0.00	316.48
20249343	GLASS CLEANER, FABULOSO, BLEACH, GLOVES, PAPER 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	11/6/2023 11/20/2023		0.00	386.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS CLEANER, FABULOSO, BLEACH, GLC		0.00	0.00	0.00	0.00	0.00	386.78
20249344	LYSOL CLEANER, KITCHEN PAPER TOWELS, D BATTERIES 1694 - MAYFIELD PAPER CO INC	Completed Annex III	11/6/2023 11/20/2023		0.00	278.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LYSOL CLEANER, KITCHEN PAPER TOWELS,		0.00	0.00	0.00	0.00	0.00	278.94
20249345	FLAT FIXED - UNIT 804 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	11/6/2023 11/20/2023		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED - UNIT 804		0.00	0.00	0.00	0.00	0.00	25.00
20249346	28 PORTABLE RADIOS & REPEATER 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	11/6/2023 11/20/2023		0.00	69,764.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
28 PORTABLE RADIOS & REPEATER		0.00	0.00	0.00	0.00	0.00	69,764.24
20249347	COMPRESS REPLACEMENT-UNIT #1 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	11/6/2023 11/20/2023		0.00	3,608.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPRESS REPLACEMENT-UNIT #1		0.00	0.00	0.00	0.00	0.00	3,608.87
20249348	APPOINTMENT CARDS 1389 - FUELMAN FLEET PROGRAM	Completed Adult Probation	11/6/2023 11/20/2023		0.00	89.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APPOINTMENT CARDS		0.00	0.00	0.00	0.00	0.00	89.95
20249349	SIGNS DIRECTING PUBLIC TO NEW ANNEX 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Courthouse	11/6/2023 11/20/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNS DIRECTING PUBLIC TO NEW ANNEX		0.00	0.00	0.00	0.00	0.00	50.00
20249350	LODGING-JENNIFER CARY-VG YOUNG CONF 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	11/6/2023 11/20/2023		0.00	659.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-JENNIFER CARY-VG YOUNG CON		0.00	0.00	0.00	0.00	0.00	659.96

Purchase Order Summary Report

Issued Date Range 11/01/2023 - 11/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249351	LOCKERS-QTY 12 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/7/2023 11/21/2023		0.00	2,334.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCKERS-QTY 12		0.00	0.00	0.00	0.00	0.00	2,334.84
20249352	AIR FILTERS FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	11/7/2023 11/21/2023		0.00	118.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR JAIL		0.00	0.00	0.00	0.00	0.00	118.94
20249353	CANON 221 MAGENTA INK CARTRIDGE, STAPLES & 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	11/7/2023 11/21/2023		0.00	38.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON 221 MAGENTA INK CARTRIDGE, S1		0.00	0.00	0.00	0.00	0.00	38.27
20249354	4 TIRES FOR UNIT 7196 01588 - TIREHUB, LLC	Completed County Sheriff	11/7/2023 11/21/2023		0.00	867.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES FOR UNIT 7196		0.00	0.00	0.00	0.00	0.00	867.68
20249355	HYDRAULIC HOSES & CLAMPS-UNIT #4989 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 2	11/7/2023 11/21/2023		0.00	377.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES & CLAMPS-UNIT #4989		0.00	0.00	0.00	0.00	0.00	377.54
20249356	REPAIR ON MEDIC 2 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LI	Completed County Courthouse	11/7/2023 11/21/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON MEDIC 2		0.00	0.00	0.00	0.00	0.00	500.00
20249357	BELTS FOR A/C UNITS AT JAIL 1739 - NAPA AUTO PARTS	Completed County Jail	11/7/2023 11/21/2023		0.00	19.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELTS FOR A/C UNITS AT JAIL		0.00	0.00	0.00	0.00	0.00	19.02
20249358	FILE FOLDERS & STAPLER 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	11/7/2023 11/21/2023		0.00	99.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS & STAPLER		0.00	0.00	0.00	0.00	0.00	99.96
20249359	BUTTON SWITCHES-VARIOUS UNITS 1917 - ROMCO, INC.	Completed Precinct 1	11/7/2023 11/21/2023		0.00	363.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUTTON SWITCHES-VARIOUS UNITS		0.00	0.00	0.00	0.00	0.00	363.92
20249360	TIRE CHAINS X11 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/7/2023 11/21/2023		0.00	1,475.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE CHAINS X11		0.00	0.00	0.00	0.00	0.00	1,475.00

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Issued Date Range 11/01/2023 - 11/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249362	DOOR HANDLE, DOOR COVER & ROD-UNIT #AW500 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	11/7/2023 11/21/2023		0.00	260.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR HANDLE, DOOR COVER & ROD-UNIT		0.00	0.00	0.00	0.00	0.00	260.20
20249363	OFFICER BASIC CORRECTIONS COURSE-DONALD GRIFFIN 2064 - TEEEX/ITSI	Completed County Jail	11/7/2023 11/21/2023		0.00	302.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICER BASIC CORRECTIONS COURSE-DC		0.00	0.00	0.00	0.00	0.00	302.00
20249364	12 COMPLIANT SHOCK & 4 TRAINING GLOVES & TRAINING 01921 - MIDWEST PATROL & INVESTIGATIVE LLC	Completed County Jail	11/7/2023 11/21/2023		0.00	23,933.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 COMPLIANT SHOCK & 4 TRAINING GLOVES		0.00	0.00	0.00	0.00	0.00	23,933.00
20249365	MEMPHIS BAYS-CDL LICENSE TRAINING 01817 - ACTION CDL EXPRESS	Completed Precinct 2	11/8/2023 11/22/2023		0.00	2,300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMPHIS BAYS-CDL LICENSE TRAINING		0.00	0.00	0.00	0.00	0.00	2,300.00
20249366	UPFIT FOR NEW ADMIN TRUCK 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	11/8/2023 11/22/2023		0.00	9,464.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR NEW ADMIN TRUCK		0.00	0.00	0.00	0.00	0.00	9,464.00
20249367	BULB FOR SHOP, LIGHT FIXTURE FOR SHOP 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	11/8/2023 11/22/2023		0.00	84.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BULB FOR SHOP, LIGHT FIXTURE FOR SHOP		0.00	0.00	0.00	0.00	0.00	84.96
20249369	TWO NEW TIRES-UNIT # LP1344463 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	11/8/2023 11/22/2023		0.00	700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES-UNIT # LP1344463		0.00	0.00	0.00	0.00	0.00	700.00
20249370	CLAMPS FOR UNIT #8181 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	11/8/2023 11/22/2023		0.00	29.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLAMPS FOR UNIT #8181		0.00	0.00	0.00	0.00	0.00	29.16
20249371	UNLOCK TOOL, FLASHLIGHTS, POWER TOOL SET, TOW 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/8/2023 11/22/2023		0.00	794.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLOCK TOOL, FLASHLIGHTS, POWER TOOL SET		0.00	0.00	0.00	0.00	0.00	794.47
20249372	SHOCKS & STRUTS FOR UNIT #810 01873 - PARADISE CONVERSIONS LLC	Completed County Courthouse	11/8/2023 11/22/2023		0.00	543.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOCKS & STRUTS FOR UNIT #810		0.00	0.00	0.00	0.00	0.00	543.25

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20249373	ECSCO PATCH MURALS 01926 - EMORY STOUT	Completed County Sheriff	11/8/2023 11/22/2023		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ECSCO PATCH MURALS		0.00	0.00	0.00	0.00	0.00	600.00
20249374	2 YEAR UNLIMITED CEU PROGRAM 01424 - CE SOLUTIONS	Completed County Courthouse	11/8/2023 11/22/2023		0.00	1,876.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 YEAR UNLIMITED CEU PROGRAM		0.00	0.00	0.00	0.00	0.00	1,876.00
20249375	UPFIT FIRE MARSHAL'S CAR 01873 - PARADISE CONVERSIONS LLC	Completed County Courthouse	11/8/2023 11/22/2023		0.00	12,814.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FIRE MARSHAL'S CAR		0.00	0.00	0.00	0.00	0.00	12,814.18
20249376	ONE NEW TIRE-UNIT #BROOM 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	11/8/2023 11/22/2023		0.00	131.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE NEW TIRE-UNIT #BROOM		0.00	0.00	0.00	0.00	0.00	131.89
20249377	SUGAR, CREAMER, COFFEE 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	11/8/2023 11/22/2023		0.00	46.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUGAR, CREAMER, COFFEE		0.00	0.00	0.00	0.00	0.00	46.08
20249378	CORK BOARD, DRY ERASE KIT, POST IT NOTES, 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	11/8/2023 11/22/2023		0.00	92.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORK BOARD, DRY ERASE KIT, POST IT NO`		0.00	0.00	0.00	0.00	0.00	92.38
20249379	14 BODYCAMS FOR JAIL 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Sheriff	11/8/2023 11/22/2023		0.00	33,146.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
14 BODYCAMS FOR JAIL		0.00	0.00	0.00	0.00	0.00	33,146.00
20249380	20 POLO SHIRTS W/EMS LOGO & NAMES 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	11/8/2023 11/22/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 POLO SHIRTS W/EMS LOGO & NAMES		0.00	0.00	0.00	0.00	0.00	500.00
20249381	BOX CULVER EXT #3 & BOX CULVERT EXT #2-CR 175 01860 - A & S FAMILY INVESTMENTS LLC	Completed Precinct 3	11/9/2023 11/23/2023		0.00	10,900.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOX CULVER EXT #3 & BOX CULVERT EXT #		0.00	0.00	0.00	0.00	0.00	10,900.00
20249382	POLE SAW CHAINS & CHAIN SAW BLADES 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 1	11/9/2023 11/23/2023		0.00	81.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLE SAW CHAINS & CHAIN SAW BLADES		0.00	0.00	0.00	0.00	0.00	81.68

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20249383	2 CASES DRAIN CLEANER, ALL PRO SANITIZER SPRAY 1072 - ATCO MANUFACTURING COMPANY	Completed County Jail	11/9/2023 11/23/2023		0.00	624.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES DRAIN CLEANER, ALL PRO SANITIZ		0.00	0.00	0.00	0.00	0.00	624.00
20249384	CLEANING SUPPLIES FOR SHOP 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	11/9/2023 11/23/2023		0.00	53.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES FOR SHOP		0.00	0.00	0.00	0.00	0.00	53.44
20249385	ACRYLIC FACES FOR COURTHOUSE 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Courthouse	11/9/2023 11/23/2023		0.00	950.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACRYLIC FACES FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	950.00
20249386	PEST CONTROL @ EMS DEPT 1267 - ALLSTAR PEST CONTROL	Completed County Courthouse	11/9/2023 11/23/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEST CONTROL @ EMS DEPT		0.00	0.00	0.00	0.00	0.00	500.00
20249387	DESKPAD, BOOKENDS, COMPUTER STAND & CHAIR 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/9/2023 11/23/2023		0.00	265.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESKPAD, BOOKENDS, COMPUTER STAND		0.00	0.00	0.00	0.00	0.00	265.94
20249388	OIL CHANGE & SERVICE-UNIT # 3824-ALBERT'S TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	11/9/2023 11/23/2023		0.00	78.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & SERVICE-UNIT # 3824-ALBE		0.00	0.00	0.00	0.00	0.00	78.59
20249389	T-SHIRTS FOR STAFF-QTY 18 01725 - VB GRAPHIX	Completed Precinct 2	11/9/2023 11/23/2023		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T-SHIRTS FOR STAFF-QTY 18		0.00	0.00	0.00	0.00	0.00	400.00
20249390	PAINT FOR COURTHOUSE - 2 GALLONS 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	11/9/2023 11/23/2023		0.00	59.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT FOR COURTHOUSE - 2 GALLONS		0.00	0.00	0.00	0.00	0.00	59.36
20249391	3-KEYBOARDS, 2-ANTI FATIGUE MATS, GEL PENS, 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	11/9/2023 11/23/2023		0.00	356.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3-KEYBOARDS, 2-ANTI FATIGUE MATS, GEI		0.00	0.00	0.00	0.00	0.00	356.37
20249392	OFFICE SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	11/9/2023 11/23/2023		0.00	237.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	237.15

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20249393	SHOVEL 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	11/9/2023 11/23/2023		0.00	24.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOVEL		0.00	0.00	0.00	0.00	0.00	24.99
20249394	SERVICE ON UNIT #5171-2020 CHEV TAHOE 1915 - DISCOUNT WHEEL & TIRE	Completed County Sheriff	11/9/2023 11/23/2023		0.00	1,429.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE ON UNIT #5171-2020 CHEV TAHC		0.00	0.00	0.00	0.00	0.00	1,429.05
20249395	UTILITY CHEST BOX FOR UNIT #6164 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed County Sheriff	11/9/2023 11/23/2023		0.00	550.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UTILITY CHEST BOX FOR UNIT #6164		0.00	0.00	0.00	0.00	0.00	550.00
20249396	TWO FLAT REPAIRS ON FREIGHTLINER-LP#1422435 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	11/13/2023 11/27/2023		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLAT REPAIRS ON FREIGHTLINER-LP#		0.00	0.00	0.00	0.00	0.00	70.00
20249397	ANNUAL SUBSCRIPTION NOV 23 THRU NOV 2024 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	11/13/2023 11/27/2023		0.00	37.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL SUBSCRIPTION NOV 23 THRU NO		0.00	0.00	0.00	0.00	0.00	37.00
20249398	NEW HIRE DRUG TEST - GUTIERREZ, JUAN 1141 - C L AND W PLLC	Completed County Sheriff	11/13/2023 11/27/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG TEST - GUTIERREZ, JUAN		0.00	0.00	0.00	0.00	0.00	150.00
20249399	NEW HIRE PSYCH EVAL - GUTIERREZ, JUAN 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	11/13/2023 11/27/2023		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE PSYCH EVAL - GUTIERREZ, JUAN		0.00	0.00	0.00	0.00	0.00	175.00
20249400	INK CARTRIDGE, INK PENS & CARD STOCK 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/13/2023 11/27/2023		0.00	156.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGE, INK PENS & CARD STOCK		0.00	0.00	0.00	0.00	0.00	156.32
20249401	FLAT REPAIR-LP# 1382495-FREIGHTLINER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	11/13/2023 11/27/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP# 1382495-FREIGHTLINER		0.00	0.00	0.00	0.00	0.00	35.00
20249402	QTY 2-COLD WEATHER TRAFFIC COATS 1727 - M-PAK, INC.	Completed County Courthouse	11/13/2023 11/27/2023		0.00	622.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 2-COLD WEATHER TRAFFIC COATS		0.00	0.00	0.00	0.00	0.00	622.99

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20249403	LAUDRY DETERGENT, TOILET PAPER, SANITIZER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/13/2023 11/27/2023		0.00	403.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUDRY DETERGENT, TOILET PAPER, SANI		0.00	0.00	0.00	0.00	0.00	403.57
20249404	9 YARDS OF CONCRETE - CR 240 1487 - INGRAM CONCRETE, L.L.C.	Completed Precinct 3	11/13/2023 11/27/2023		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9 YARDS OF CONCRETE - CR 240		0.00	0.00	0.00	0.00	0.00	2,000.00
20249405	1/4 ROUND FOR FLOORING-COURTHOUSE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	11/13/2023 11/27/2023		0.00	129.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1/4 ROUND FOR FLOORING-COURTHOUSE		0.00	0.00	0.00	0.00	0.00	129.72
20249406	LAT NOTICE NOV 07,2023 01610 - CHERRYROAD MEDIA	Completed Annex III	11/13/2023 11/27/2023		0.00	33.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAT NOTICE NOV 07,2023		0.00	0.00	0.00	0.00	0.00	33.00
20249407	MEDIC 4-STAE INSPECTION 1283 - DEANS OIL & LUBE	Completed County Courthouse	11/13/2023 11/27/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 4-STAE INSPECTION		0.00	0.00	0.00	0.00	0.00	7.50
20249408	SIGN POSTS-FOR STOCK 1808 - PATHMARK TRAFFIC EQUIPMENT LL	Completed Precinct 3	11/13/2023 11/27/2023		0.00	2,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGN POSTS-FOR STOCK		0.00	0.00	0.00	0.00	0.00	2,500.00
20249409	SIGN POST-FOR STOCK 1808 - PATHMARK TRAFFIC EQUIPMENT LL	Completed Precinct 1	11/13/2023 11/27/2023		0.00	2,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGN POST-FOR STOCK		0.00	0.00	0.00	0.00	0.00	2,500.00
20249410	SIGN POSTS-FOR STOCK 1808 - PATHMARK TRAFFIC EQUIPMENT LL	Completed Precinct 4	11/13/2023 11/27/2023		0.00	2,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGN POSTS-FOR STOCK		0.00	0.00	0.00	0.00	0.00	2,500.00
20249412	EXACQ SOFTWARE LICENSE RENEWAL-ANNEX 1859 - QUALITY CCTV SYSTEMS, INC.	Completed Justice Center	11/15/2023 11/29/2023		0.00	3,730.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXACQ SOFTWARE LICENSE RENEWAL-DUI		0.00	0.00	0.00	0.00	0.00	990.00
EXACQ SOFTWARE LICENSE RENEWAL-PC1		0.00	0.00	0.00	0.00	0.00	45.00
EXACQ SOFTWARE LICENSE RENEWAL-JUV		0.00	0.00	0.00	0.00	0.00	105.00
EXACQ SOFTWARE LICENSE RENEWAL-ANI		0.00	0.00	0.00	0.00	0.00	1,085.00
EXACQ SOFTWARE LICENSE RENEWAL-COI		0.00	0.00	0.00	0.00	0.00	945.00
EXACQ SOFTWARE LICENSE RENEWAL-VFL		0.00	0.00	0.00	0.00	0.00	560.00

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20249413	5 GLOCK 17 FOR NEW HIRES 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	11/13/2023 11/27/2023		0.00	2,460.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GLOCK 17 FOR NEW HIRES		0.00	0.00	0.00	0.00	0.00	2,460.00
20249414	10 GLOCKS & 20 HOLSTERS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	11/13/2023 11/27/2023		0.00	8,015.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 GLOCKS & 20 HOLSTERS		0.00	0.00	0.00	0.00	0.00	8,015.00
20249415	EMAIL SERVER LICENSE RENEWAL-MDAEMON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/13/2023 11/27/2023		0.00	1,653.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMAIL SERVER LICENSE RENEWAL-MDAEN		0.00	0.00	0.00	0.00	0.00	1,653.82
20249416	3 GUN SAFES FOR SRO'S 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	11/13/2023 11/27/2023		0.00	1,200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 GUN SAFES FOR SRO'S		0.00	0.00	0.00	0.00	0.00	1,200.00
20249417	MEMBERSHIP DUES-MICKI BELL-TX INDIGENT HEALTH 01273 - TEXAS CONFERENCE OF URBAN COUNTIES	Completed Indigent Health Care	11/13/2023 11/27/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP DUES-MICKI BELL-TX INDIGI		0.00	0.00	0.00	0.00	0.00	200.00
20249418	DIRECTIONAL SIGNS FOR ANNEX III 1973 - SIGNS EXPRESS PLUS, LLC	Completed Annex III	11/13/2023 11/27/2023		0.00	2,399.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIRECTIONAL SIGNS FOR ANNEX III		0.00	0.00	0.00	0.00	0.00	2,399.35
20249419	FLAT REPAIR-UNIT # 670-MOTOR GRADER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	11/13/2023 11/27/2023		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # 670-MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	60.00
20249420	HITS COURSE FOR TAYLOR TULLY 01928 - HITS INC-HIGHWAY INTERDICTION TRAINING	Completed County Sheriff	11/13/2023 11/27/2023		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HITS COURSE FOR TAYLOR TULLY		0.00	0.00	0.00	0.00	0.00	350.00
20249421	SONICWALL FIREWALL LICENSING-FY2024 1437 - GUARDIAN NETWORK SOLUTIONS	Completed County Courthouse	11/14/2023 11/28/2023		0.00	3,960.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SONICWALL FIREWALL LICENSING-FY2024		0.00	0.00	0.00	0.00	0.00	3,960.19
20249422	PDQ DEPLOY & INVENTORY 01388 - PDQ.COM CORPORATION	Completed County Courthouse	11/14/2023 11/28/2023		0.00	1,275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PDQ DEPLOY & INVENTORY		0.00	0.00	0.00	0.00	0.00	1,275.00

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20249423	GRAPPLE KIT FOR GRADAHL 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 2	11/14/2023 11/28/2023		0.00	8,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPPLE KIT FOR GRADAHL		0.00	0.00	0.00	0.00	0.00	8,500.00
20249424	RULER, STAPLER, FILE FOLDERS, PENS, ROLLING CART 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/14/2023 11/28/2023		0.00	96.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RULER, STAPLER, FILE FOLDERS, PENS, ROI		0.00	0.00	0.00	0.00	0.00	96.88
20249425	VEHICLE REG UNIT #9770-2020 FORD 550 AMBULANCE 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/14/2023 11/28/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #9770-2020 FORD 550		0.00	0.00	0.00	0.00	0.00	7.50
20249426	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/14/2023 11/28/2023		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
20249427	308 AMMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	11/14/2023 11/28/2023		0.00	228.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
308 AMMO		0.00	0.00	0.00	0.00	0.00	228.00
20249428	CONCRETE - 5 YARDS - CR 240 1487 - INGRAM CONCRETE, L.L.C.	Completed Precinct 3	11/14/2023 11/28/2023		0.00	1,700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE - 5 YARDS - CR 240		0.00	0.00	0.00	0.00	0.00	1,700.00
20249429	LIGHT INSTALLATION FOR UNIT 8181 1378 - FOX TRAILER SERVICE, LLC	Completed County Sheriff	11/14/2023 11/28/2023		0.00	1,380.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT INSTALLATION FOR UNIT 8181		0.00	0.00	0.00	0.00	0.00	1,380.76
20249430	Supplies 1389 - FUELMAN FLEET PROGRAM	Completed Adult Probation	11/14/2023 11/28/2023		0.00	79.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Supplies		0.00	0.00	0.00	0.00	0.00	79.74
20249431	LATITUDE 5430 LAPTOP 1295 - DELL MARKETING LP	Completed County Courthouse	11/14/2023 11/28/2023		0.00	2,853.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LATITUDE 5430 LAPTOP		0.00	0.00	0.00	0.00	0.00	2,853.62

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249432	DVD, FILES, PAPER, PLATES, UTENSILS BINDERS COFFEE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/14/2023 11/28/2023		0.00	589.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	37.81
DVD, FILES, PAPER, PLATES, UTENSILS BINI		0.00	0.00	0.00	0.00	0.00	551.92
20249433	5 YR WET DRY SYSTEM INSPECTION 1560 - JOHNSON CONTROLS FIRE PROTECT	Completed County Courthouse	11/14/2023 11/28/2023		0.00	4,431.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 YR WET DRY SYSTEM INSPECTION		0.00	0.00	0.00	0.00	0.00	4,431.00
20249434	BOLTS, ADAPTER STRAP & TIPS-UNIT #1372 1465 - HOLT TEXAS, LTD	Completed Precinct 2	11/15/2023 11/29/2023		0.00	557.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS, ADAPTER STRAP & TIPS-UNIT #137		0.00	0.00	0.00	0.00	0.00	557.17
20249435	SHEET PROTECTORS, TISSUE & KEYBOARD & MOUSE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/15/2023 11/29/2023		0.00	60.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHEET PROTECTORS, TISSUE & KEYBOARD		0.00	0.00	0.00	0.00	0.00	60.38
20249436	STAIN FOR COURTHOUSE DOORS 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	11/15/2023 11/29/2023		0.00	53.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAIN FOR COURTHOUSE DOORS		0.00	0.00	0.00	0.00	0.00	53.74
20249437	CORK BOARD STRIPS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/15/2023 11/29/2023		0.00	273.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORK BOARD STRIPS,		0.00	0.00	0.00	0.00	0.00	273.08
20249438	WELDING SERVICES-UNIT # 0608,1555 & 4344 01923 - JASON HAYES	Completed Precinct 1	11/15/2023 11/29/2023		0.00	1,725.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELDING SERVICES-UNIT # 0608,1555 & 4		0.00	0.00	0.00	0.00	0.00	1,725.00
20249439	Refill postage meter 1853 - PITNEY BOWES BANK INC PURCHASE POWER	Completed Adult Probation	11/15/2023 11/29/2023		0.00	253.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METER RENTAL		0.00	0.00	0.00	0.00	0.00	59.85
FINANCE CHARGES		0.00	0.00	0.00	0.00	0.00	43.30
Refill postage meter		0.00	0.00	0.00	0.00	0.00	150.00
20249440	SHIPPING FOR WARRANTIED ITEM 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/15/2023 11/29/2023		0.00	18.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FOR WARRANTIED ITEM		0.00	0.00	0.00	0.00	0.00	18.00

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20249441	PCT #2 FUEL OCT 2023 USAGE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/16/2023 11/30/2023		0.00	7,574.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT #2 FUEL OCT 2023 USAGE		0.00	0.00	0.00	0.00	0.00	7,574.15
20249442	LODGING-LONNIE JENSCHKE-HOLIDAY INN EXPRESS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/16/2023 11/30/2023		0.00	108.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-LONNIE JENSCHKE-HOLIDAY INN		0.00	0.00	0.00	0.00	0.00	108.86
20249443	ROOF REPAIR-JUSTICE CENTER 1803 - PARSONS COMMERCIAL ROOFING, I	Completed Justice Center	11/16/2023 11/30/2023		0.00	10,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROOF REPAIR-JUSTICE CENTER		0.00	0.00	0.00	0.00	0.00	10,000.00
20249444	CABINETS FOR CONTROL ROOM @ JAIL 01927 - SOUTHERN INVENTIONS LLC	Completed County Jail	11/16/2023 11/30/2023		0.00	28,100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABINETS FOR CONTROL ROOM @ JAIL		0.00	0.00	0.00	0.00	0.00	28,100.00
20249445	A/C REPLACE @ COURTHOUSE 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	11/16/2023 11/30/2023		0.00	22,049.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C REPLACE @ COURTHOUSE		0.00	0.00	0.00	0.00	0.00	22,049.67
20249446	TRANSPORT-WASHINGTON TO TEXAS- 1850 - PTS OF AMERICA/US CORRECTIONS LLC	Completed County Jail	11/16/2023 11/30/2023		0.00	4,570.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT-WASHINGTON TO TEXAS-		0.00	0.00	0.00	0.00	0.00	4,570.00
20249449	AIRWAY SUPPLIES, IV FLUID & BATTERIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	11/16/2023 11/30/2023		0.00	573.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY SUPPLIES, IV FLUID & BATTERIES		0.00	0.00	0.00	0.00	0.00	573.04
20249450	BAND AIDS, LANCETS, MAD DEVICES, TOUURNIQUETS 1858 - QUADMED INC	Completed County Courthouse	11/16/2023 11/30/2023		0.00	272.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAND AIDS, LANCETS, MAD DEVICES, TOU		0.00	0.00	0.00	0.00	0.00	272.88
20249451	ZIPTIE'S FOR ELECTION SECURITY 01886 - ZIPTIE.COM LLC	Completed Annex III	11/16/2023 11/30/2023		0.00	136.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZIPTIE'S FOR ELECTION SECURITY		0.00	0.00	0.00	0.00	0.00	136.87
20249452	3 CASES COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	11/16/2023 11/30/2023		0.00	138.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CASES COPY PAPER		0.00	0.00	0.00	0.00	0.00	138.78

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20249453	ORING & FILTER WRENCHES-UNIT #150B-ROLLER 1465 - HOLT TEXAS, LTD	Completed Precinct 2	11/16/2023 11/30/2023		0.00	100.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORING & FILTER WRENCHES-UNIT #150B-I		0.00	0.00	0.00	0.00	0.00	100.44
20249454	UNLEADED 3985 GAL @ \$3.215/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	11/16/2023 11/30/2023		0.00	26,516.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED DIESEL 2500 GAL @ \$2.97/GAL		0.00	0.00	0.00	0.00	0.00	7,380.45
CLEAR DIESEL 1997 GAL @ \$3.167/GAL		0.00	0.00	0.00	0.00	0.00	6,324.50
UNLEADED 3985 GAL @ \$3.215/GAL		0.00	0.00	0.00	0.00	0.00	12,811.77
20249455	VEHICLH INSPECTION UNIT #8211-JASON'S TRUCK 1283 - DEANS OIL & LUBE	Completed County Courthouse	11/16/2023 11/30/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLH INSPECTION UNIT #8211-JASON		0.00	0.00	0.00	0.00	0.00	7.00
20249456	TRANSPORT 10/18/2023 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	11/17/2023 12/1/2023		0.00	29.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT 10/18/2023		0.00	0.00	0.00	0.00	0.00	29.83
20249457	PROCARE MEDICAL SUPPLIES 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	11/17/2023 12/1/2023		0.00	597.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROCARE MEDICAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	597.50
20249458	CREDIT CARD CHARGES - T BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/17/2023 12/1/2023		0.00	269.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CREDIT CARD CHARGES - T BOYLE		0.00	0.00	0.00	0.00	0.00	269.40
20249459	LODGING-CYNTHIA THOMAS-SONESTA BEE CAVE 02044 - FNBO	Completed Justice Center	11/17/2023 12/1/2023		0.00	232.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS		0.00	0.00	0.00	0.00	0.00	39.97
LODGING-CYNTHIA THOMAS-SONESTA BE		0.00	0.00	0.00	0.00	0.00	192.10
20249460	MEALS-DIONICIA AZUA-COURT PERSONNEL SEMINAR 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	11/17/2023 12/1/2023		0.00	83.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS-DIONICIA AZUA-COURT PERSONNE		0.00	0.00	0.00	0.00	0.00	83.76
20249461	BOLTS & TIES & MISC SUPPLIES 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	11/17/2023 12/1/2023		0.00	303.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & TIES & MISC SUPPLIES		0.00	0.00	0.00	0.00	0.00	303.33

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20249462	CIA APPLICATION & IIA MEMBERSHIP - CAMBREE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/17/2023 12/1/2023		0.00	420.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIA APPLICATION & IIA MEMBERSHIP - CA		0.00	0.00	0.00	0.00	0.00	420.00
20249463	BATTERY JUMP BOX FOR SHERIFF'S TRUCK 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/17/2023 12/1/2023		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY JUMP BOX FOR SHERIFF'S TRUCK		0.00	0.00	0.00	0.00	0.00	75.00
20249464	PRINTER STAND, TAPE DISPENSER, CALENDAR 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/17/2023 12/1/2023		0.00	186.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER STAND, TAPE DISPENSER, CALENI		0.00	0.00	0.00	0.00	0.00	186.07
20249465	EMBROIDERY ON JACKETS 01725 - VB GRAPHIX	Completed Precinct 2	11/20/2023 12/4/2023		0.00	80.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBROIDERY ON JACKETS		0.00	0.00	0.00	0.00	0.00	80.00
20249466	LOOSE TIRE REPLACEMENT 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	11/20/2023 12/4/2023		0.00	1,295.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE REPLACEMENT		0.00	0.00	0.00	0.00	0.00	1,295.12
20249467	MOTOR MOUNTS-UNIT #150B PNEUMATIC COMPACTC 1465 - HOLT TEXAS, LTD	Completed Precinct 2	11/20/2023 12/4/2023		0.00	129.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR MOUNTS-UNIT #150B PNEUMATI		0.00	0.00	0.00	0.00	0.00	129.22
20249468	QTY-2 RYOBI 18VOLT TOOL KITS FOR INVESTIGATIONS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/20/2023 12/4/2023		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY-2 RYOBI 18VOLT TOOL KITS FOR INVE		0.00	0.00	0.00	0.00	0.00	400.00
20249469	ROAD CLOSED SIGNS-CR-258 1514 - CRE 8 SIGNS & GRAFIXS	Completed Precinct 1	11/20/2023 12/4/2023		0.00	160.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD CLOSED SIGNS-CR-258		0.00	0.00	0.00	0.00	0.00	160.00
20249470	WELDING REPAIRS ON TRAILERS 01923 - JASON HAYES	Completed Precinct 2	11/20/2023 12/4/2023		0.00	2,025.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELDING REPAIRS ON TRAILERS		0.00	0.00	0.00	0.00	0.00	2,025.00
20249471	2- FLAT REPAIRS-UNIT # LP1273996-TRUCK & TRAILER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	11/20/2023 12/4/2023		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2-FLAT REPAIRS-UNIT # LP1273996-TRUCK		0.00	0.00	0.00	0.00	0.00	70.00

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20249472	VEHICLE INSP-UNIT #3525-2019 F250 1683 - M & M STATION	Completed Precinct 2	11/20/2023 12/4/2023		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE INSP-UNIT #3525-2019 F250		0.00	0.00	0.00	0.00	0.00	7.00
20249473	ROAD BASE-FOR STOCK 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 2	11/20/2023 12/4/2023		0.00	5,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-FOR STOCK		0.00	0.00	0.00	0.00	0.00	5,000.00
20249474	MISC CUSTOM STAMPS 1498 - J P COOKE COMPANY	Completed Tax Office	11/20/2023 12/4/2023		0.00	3,001.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC CUSTOM STAMPS		0.00	0.00	0.00	0.00	0.00	3,001.10
20249475	ROAD BASE - STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	11/21/2023 12/5/2023		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - STOCKPILE		0.00	0.00	0.00	0.00	0.00	2,000.00
20249476	DEPOSIT SLIPS & CHECKS-DISTRICT ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	11/21/2023 12/5/2023		0.00	162.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS & CHECKS-DISTRICT ACCOL		0.00	0.00	0.00	0.00	0.00	162.11
20249477	STAPLES, FILE FOLDERS, STAPLER, ENVELOPE 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	11/21/2023 12/5/2023		0.00	480.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAPLES, FILE FOLDERS, STAPLER, ENVELO		0.00	0.00	0.00	0.00	0.00	480.44
20249478	TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/21/2023 12/5/2023		0.00	453.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER		0.00	0.00	0.00	0.00	0.00	453.48
20249479	250 GALLONS-UNLEADED @ \$3.516/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	11/21/2023 12/5/2023		0.00	879.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GALLONS-UNLEADED @ \$3.516/GAL		0.00	0.00	0.00	0.00	0.00	879.00
20249480	ANNUAL SUBSCRIPTION-STEPHENVILLE EMPIRE TRIBUNE 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed Justice Center	11/21/2023 12/5/2023		0.00	69.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL SUBSCRIPTION-STEPHENVILLE EM		0.00	0.00	0.00	0.00	0.00	69.00
20249481	ADJUSTABLE DESK/TABLE & TOP 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/21/2023 12/5/2023		0.00	622.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADJUSTABLE DESK/TABLE & TOP		0.00	0.00	0.00	0.00	0.00	622.52

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20249482	INDOOR MATFOR SOUTH DOOR 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/21/2023 12/5/2023		0.00	245.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INDOOR MATFOR SOUTH DOOR-WATERH		0.00	0.00	0.00	0.00	0.00	245.15
20249483	4 X6 MAT WITH LOGO FOR LAND DEVELOPMENT 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/21/2023 12/5/2023		0.00	344.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 X6 MAT WITH LOGO FOR LAND DEVELOI		0.00	0.00	0.00	0.00	0.00	344.00
20249484	JACKETS FOR PCT 1 & MAINTENANCE CREW 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	11/21/2023 12/5/2023		0.00	707.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JACKETS FOR PCT 1 & MAINTENANCE CREI		0.00	0.00	0.00	0.00	0.00	707.45
20249485	USED TIRE-UNIT #JD 5105E TRACTOR 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	11/21/2023 12/5/2023		0.00	449.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE-UNIT #JD 5105E TRACTOR		0.00	0.00	0.00	0.00	0.00	449.00
20249486	VEHICLE REG UNIT #3525 2019 FORD TRUCK 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	11/21/2023 12/5/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG UNIT #3525 2019 FORD TRU		0.00	0.00	0.00	0.00	0.00	7.50
20249487	DRUG TESTING-REDELL & PERRY 01771 - PRECISION ALCOHOL & DRUG TESTING LLC	Completed Precinct 3	11/21/2023 12/5/2023		0.00	225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTING-FINCANNON X 2 & FOWLE		0.00	0.00	0.00	0.00	0.00	125.00
DRUG TESTING-REDELL & PERRY		0.00	0.00	0.00	0.00	0.00	100.00
20249488	LETTER SIZE HANGING FILE FOLDER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/21/2023 12/5/2023		0.00	106.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LETTER SIZE HANGING FILE FOLDER		0.00	0.00	0.00	0.00	0.00	106.14
20249489	MOUSE PAD, TV WALL MOUNT, TELEPHONE SHOULDEF 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/21/2023 12/5/2023		0.00	74.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUSE PAD, TV WALL MOUNT, TELEPHOI		0.00	0.00	0.00	0.00	0.00	74.38
20249490	TREASURER OFFICE CARPET 01912 - DANNY'S FLOORING AND INTERIORS	Completed County Courthouse	11/21/2023 12/5/2023		0.00	1,813.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TREASURER OFFICE CARPET		0.00	0.00	0.00	0.00	0.00	1,813.95

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249491	FIRST FLOOR OFFICE CARPET 01912 - DANNY'S FLOORING AND INTERIORS	Completed County Courthouse	11/21/2023 12/5/2023		0.00	2,262.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRST FLOOR OFFICE CARPET		0.00	0.00	0.00	0.00	0.00	2,262.68
20249492	HOOKS FOR KEYS - DAVID 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	11/22/2023 12/6/2023		0.00	64.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOOKS FOR KEYS - DAVID		0.00	0.00	0.00	0.00	0.00	64.87
20249493	LOOSE TIRE REPAIR, FLAT - BRAD 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	11/22/2023 12/6/2023		0.00	309.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE REPAIR, FLAT - BRAD		0.00	0.00	0.00	0.00	0.00	309.90
20249494	FLAT REPAIR ON FREIGHTLINER-LP# 1375956 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	11/27/2023 12/11/2023		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON FREIGHTLINER-LP# 13755		0.00	0.00	0.00	0.00	0.00	35.00
20249495	DUBLIN ANNEX-CONSTRUCTION OF DOOR OPENING 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed Dublin Annex	11/27/2023 12/11/2023		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUBLIN ANNEX-CONSTRUCTION OF DOOR		0.00	0.00	0.00	0.00	0.00	2,000.00
20249496	HEAT REPAIR @ COURTTHOUSE 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	11/27/2023 12/11/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAT REPAIR @ COURTTHOUSE		0.00	0.00	0.00	0.00	0.00	500.00
20249498	2 MOTION SENSOR SWITCHES (ANNEX 3, CO CLERK) 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed Annex III	11/27/2023 12/11/2023		0.00	105.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 MOTION SENSOR SWITCHES (ANNEX 3, (		0.00	0.00	0.00	0.00	0.00	105.22
20249499	TEEX BASIC OFFICERS COURSE-BAILEY DOWNEY 2064 - TEEX/ITSI	Completed County Jail	11/27/2023 12/11/2023		0.00	302.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX BASIC OFFICERS COURSE-BAILEY DO		0.00	0.00	0.00	0.00	0.00	302.00
20249500	STYROFOAM CUPS, STYROFOAM TRAYS, MOP SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/27/2023 12/11/2023		0.00	507.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM CUPS, STYROFOAM TRAYS, N		0.00	0.00	0.00	0.00	0.00	507.40
20249501	INSULATION BOARD-COURTHOUSE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	11/27/2023 12/11/2023		0.00	12.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSULATION BOARD-COURTHOUSE		0.00	0.00	0.00	0.00	0.00	12.49

Purchase Order Summary Report

Issued Date Range 11/01/2023 - 11/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249502	THRE BATTERIES-UNIT #801 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/27/2023 12/11/2023		0.00	466.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THRE BATTERIES-UNIT #801		0.00	0.00	0.00	0.00	0.00	466.74
20249503	TWO BATTERIES-UNIT #810 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/27/2023 12/11/2023		0.00	295.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BATTERIES-UNIT #810		0.00	0.00	0.00	0.00	0.00	295.18
20249504	POSTING NOTICE CONSTRUCTION OF VFD 12/7 & 12/14 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	11/27/2023 12/11/2023		0.00	104.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTING NOTICE CONSTRUCTION OF VFD		0.00	0.00	0.00	0.00	0.00	104.00
20249505	PRE-EMPLOY TRACY PERRY 1141 - C L AND W PLLC	Completed County Courthouse	11/27/2023 12/11/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY TRACY PERRY		0.00	0.00	0.00	0.00	0.00	150.00
20249506	3 STOP SIGNS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 1	11/27/2023 12/11/2023		0.00	694.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 STOP SIGNS		0.00	0.00	0.00	0.00	0.00	694.77
20249507	BEARINGS & BLADE WARE-UNIT #670B MOTOR GRADE 1836 - POWERPLAN	Completed Precinct 2	11/27/2023 12/11/2023		0.00	756.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BEARINGS & BLADE WARE-UNIT #670B M		0.00	0.00	0.00	0.00	0.00	756.26
20249508	NEW HIRE DRUG SCREEN - HOTALING 1141 - C L AND W PLLC	Completed County Sheriff	11/27/2023 12/11/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG SCREEN - HOTALING		0.00	0.00	0.00	0.00	0.00	150.00
20249509	KING AIRWAY, BVM SUCTION SUPPLIES & SCOPE BLADE 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	11/27/2023 12/11/2023		0.00	546.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KING AIRWAY, BVM SUCTION SUPPLIES &		0.00	0.00	0.00	0.00	0.00	546.62
20249510	GLOVES, DRILL BITS, PAPER, INK, PAPER CLIPS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/27/2023 12/11/2023		0.00	807.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, TONER CARTRIDGES, PAPER		0.00	0.00	0.00	0.00	0.00	505.07
SCREWDRIVER BIT SET, MED GLOVES,		0.00	0.00	0.00	0.00	0.00	302.83

Purchase Order Summary Report

Issued Date Range 11/01/2023 - 11/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249511	PUT A VALVE DOWN-UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	11/27/2023 12/11/2023		0.00	126.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUT A VALVE DOWN-UNIT #0546		0.00	0.00	0.00	0.00	0.00	126.76
20249512	RENEWAL-CO ATTNY BOND #18302076 1206 - CNA SURETY DIRECT BILL	Completed Justice Center	11/28/2023 12/12/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEWAL-CO ATTNY BOND #18302076		0.00	0.00	0.00	0.00	0.00	100.00
20249513	CONTROL KNOBS 1392 - GALLS,LLC/QUARTERMASTER,LLC	Completed County Sheriff	11/28/2023 12/12/2023		0.00	40.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONTROL KNOBS		0.00	0.00	0.00	0.00	0.00	40.47
20249514	MATERIALS FOR CIA CERTIF. - CAMBREE - VENDOR IIA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/28/2023 12/12/2023		0.00	759.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MATERIALS FOR CIA CERTIF. - CAMBREE - '1		0.00	0.00	0.00	0.00	0.00	759.10
20249515	COMPLETED STAMP, DRILL BIT SET & DESK PANEL 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/28/2023 12/12/2023		0.00	149.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPLETED STAMP, DRILL BIT SET & DESK		0.00	0.00	0.00	0.00	0.00	99.99
STAMP, BIT SET		0.00	0.00	0.00	0.00	0.00	49.04
20249518	PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	11/28/2023 12/12/2023		0.00	118.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	118.58
20249519	TWO CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/28/2023 12/12/2023		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20249521	150 DRUG TEST CUPS 1887 - REDWOOD TOXICOLOGY LABORATORY	Completed Adult Probation	11/28/2023 12/12/2023		0.00	765.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
150 Drug Testing Cups		0.00	0.00	0.00	0.00	0.00	765.00
20249522	PACKING TAPE & FOOT HEATER 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	11/28/2023 12/12/2023		0.00	65.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PACKING TAPE & FOOT HEATER		0.00	0.00	0.00	0.00	0.00	65.68

Purchase Order Summary Report

Issued Date Range 11/01/2023 - 11/30/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249523	ACLS CLASS- ALL MEDICS-QTY 9 01937 - GMR LEARNING/GLOBAL MEDICAL RESPONSE	Completed County Courthouse	11/28/2023 12/12/2023		0.00	270.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACLS CLASS- ALL MEDICS-QTY 9		0.00	0.00	0.00	0.00	0.00	270.00
20249524	SHIPPING FOR UNIFORM PANT REPLACEMENT 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	11/28/2023 12/12/2023		0.00	82.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FOR UNIFORM PANT REPLACEM		0.00	0.00	0.00	0.00	0.00	82.26
20249525	IMPRESSION INK PADS 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	11/28/2023 12/12/2023		0.00	50.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IMPRESSION INK PADS		0.00	0.00	0.00	0.00	0.00	50.92
20249526	5 BOXES DEF - PCT 1 1739 - NAPA AUTO PARTS	Completed Precinct 1	11/28/2023 12/12/2023		0.00	75.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 BOXES DEF - PCT 1		0.00	0.00	0.00	0.00	0.00	75.70
20249527	COMPUTER, MONITOR & SCANNER 1295 - DELL MARKETING LP	Completed County Courthouse	11/28/2023 12/12/2023		0.00	1,188.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER, MONITOR & SCANNER		0.00	0.00	0.00	0.00	0.00	1,188.40
20249528	STOP SIGNS, BOLTS & NUTS & DELINEATORS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 2	11/29/2023 12/13/2023		0.00	1,815.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STOP SIGNS, BOLTS & NUTS & DELINEATO		0.00	0.00	0.00	0.00	0.00	1,815.44
20249529	STATE INSPECTIONS - 4 UNITS 1683 - M & M STATION	Completed Precinct 2	11/29/2023 12/13/2023		0.00	225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE INSPECTIONS - 4 UNITS		0.00	0.00	0.00	0.00	0.00	225.00
20249530	OVERSIZED ROCK-CR 240 & 199 1423 - GORDON STONE COMPANY LLC	Completed Precinct 3	11/29/2023 12/13/2023		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVERSIZED ROCK-CR 240 & 199		0.00	0.00	0.00	0.00	0.00	2,000.00
20249531	TCOLE LIC EXAM REGISTRATION 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	11/29/2023 12/13/2023		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TCOLE LIC EXAM REGISTRATION		0.00	0.00	0.00	0.00	0.00	25.00
20249532	HUMAN RESOURCES MNGT MASTER CLASS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/29/2023 12/13/2023		0.00	1,225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HUMAN RESOURCES MNGT MASTER CLAS		0.00	0.00	0.00	0.00	0.00	1,225.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249533	CHRISTMAS WREATH FOR COUNTY JUDGE OFFICE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	11/29/2023 12/13/2023		0.00	19.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HUMAN RESOURCES MNGT MASTER CLAS		0.00	0.00	0.00	0.00	0.00	19.98
20249534	MISC PAPER SUPPLIES FOR COUNT XMAS GATHERING 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/29/2023 12/13/2023		0.00	162.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC PAPER SUPPLIES FOR COUNT XMAS		0.00	0.00	0.00	0.00	0.00	162.74
20249537	COMPUTER & PRINTER 1295 - DELL MARKETING LP	Completed Justice Center	11/29/2023 12/13/2023		0.00	1,020.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER & PRINTER		0.00	0.00	0.00	0.00	0.00	1,020.01
20249538	SAW BLADES, SUPER GLUE & NIGHTSTICK CHARGERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/29/2023 12/13/2023		0.00	134.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAW BLADES, SUPER GLUE & NIGHTSTICK		0.00	0.00	0.00	0.00	0.00	134.66
20249539	65" TV FOR LAND DEVELOPMENT CONF ROOM 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	11/29/2023 12/13/2023		0.00	480.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
65" TV FOR LAND DEVELOPMENT CONF ROOM		0.00	0.00	0.00	0.00	0.00	458.00
COFFEE, PENS & SUGAR		0.00	0.00	0.00	0.00	0.00	22.47
20249540	NEW HIRE NAME PLATES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	11/29/2023 12/13/2023		0.00	39.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE NAME PLATES		0.00	0.00	0.00	0.00	0.00	39.54
20249541	12 LEG IRONS, 1 OVERSIZE HANDCUFF, 1 OVERSIZE LEG 01460 - HANDCUFF WAREHOUSE	Completed County Jail	11/29/2023 12/13/2023		0.00	1,498.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 LEG IRONS, 1 OVERSIZE HANDCUFF, 1 OVERSIZE LEG		0.00	0.00	0.00	0.00	0.00	1,498.60
20249542	OIL CHANGE-MEDIC 2 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	11/30/2023 12/14/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-MEDIC 2		0.00	0.00	0.00	0.00	0.00	200.00
20249543	VEHICLE REGISTRATION UNIT #8211-2017 CHEVY PICKUP 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/30/2023 12/14/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION UNIT #8211-2017		0.00	0.00	0.00	0.00	0.00	7.50

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249544	AIR INTAKE VALVE-UNIT #2130 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 4	11/30/2023 12/14/2023		0.00	906.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR INTAKE VALVE-UNIT #2130		0.00	0.00	0.00	0.00	0.00	906.06
20249545	TRASH PUMP & NOZZLE FOR MAINT BARN 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 1	11/30/2023 12/14/2023		0.00		324.72
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH PUMP & NOZZLE FOR MAINT BARN		0.00	0.00	0.00	0.00	0.00	324.72
20249546	CR 240 REPAIR CULVERT END, FOOTING & WALL 1872 - R MEDINA CONCRETE	Completed Precinct 3	11/30/2023 12/14/2023		0.00		7,500.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR 240 REPAIR CULVERT END, FOOTING &		0.00	0.00	0.00	0.00	0.00	4,000.00
CR 208-REPAIR BRIDGE WITH FOOTING &		0.00	0.00	0.00	0.00	0.00	3,500.00
20249547	12 STICKS OF PIPE-CR 175 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 3	11/30/2023 12/14/2023		0.00		226.02
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 STICKS OF PIPE-CR 175		0.00	0.00	0.00	0.00	0.00	226.02
20249551	INK CARTRIDGE, PENS, COPY PAPAER, CARD STOCK, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/30/2023 12/14/2023		0.00		210.94
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGE, PENS, COPY PAPAER, CAR		0.00	0.00	0.00	0.00	0.00	210.94
Purchase Order Count: (235)			Total Trade Discount: 0.00		Total: 620,665.55		