



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 07/01/2024 - 07/31/2024

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20243510	3 WAX RINGS & SPATULAS FOR THE JAIL 2157 - DOWELL ACE HARDWARE	Completed County Jail	7/1/2024 7/15/2024	0.00	37.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 WAX RINGS & SPATULAS FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	37.40
20243511	FLUSH METER REPAIR KIT FOR 1ST WOMENS RESTROOM 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/1/2024 7/15/2024	0.00			36.06
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLUSH METER REPAIR KIT FOR 1ST WOMENS RESTROOM		0.00	0.00	0.00	0.00	0.00	36.06
20243512	CONCRETE FOR CR 218 - HEAD WALLS 01948 - SRM CONCRETE/SMYRNA READY MIX CONCRETE	Completed Precinct 3	7/1/2024 7/15/2024	0.00			4,000.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE FOR CR 218 - HEAD WALLS		0.00	0.00	0.00	0.00	0.00	4,000.00
20243513	FLAT FIX ON UNIT #R804 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	7/1/2024 7/15/2024	0.00			35.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON UNIT #R804		0.00	0.00	0.00	0.00	0.00	35.00
20243514	TOILET REPAIR KIT FOR 1ST FLOOR WOMENS RESTROOM 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/1/2024 7/15/2024	0.00			14.37
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET REPAIR KIT FOR 1ST FLOOR WOMENS RESTROOM		0.00	0.00	0.00	0.00	0.00	14.37
20243515	JBL BOOMBOX & CARRYING CASE FOR NEW ENGINE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/1/2024 7/15/2024	0.00			426.94
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JBL BOOMBOX & CARRYING CASE FOR NEW ENGINE		0.00	0.00	0.00	0.00	0.00	426.94
20243516	GLUE SPRAY FOR JUDGE MARTIN'S OFFICE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Dublin Annex	7/1/2024 7/15/2024	0.00			19.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLUE SPRAY FOR JUDGE MARTIN'S OFFICE		0.00	0.00	0.00	0.00	0.00	19.00
20243517	ACID TO CLEAN/REPAIR TOILETS IN COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/1/2024 7/15/2024	0.00			12.71
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACID TO CLEAN/REPAIR TOILETS IN COURTHOUSE		0.00	0.00	0.00	0.00	0.00	12.71
20243518	ASPHALT CR 518 2265 - WRIGHT ASPHALT PRODUCTS CO LLC	Completed Precinct 4	7/1/2024 7/15/2024	0.00			13,000.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT CR 518		0.00	0.00	0.00	0.00	0.00	13,000.00

Purchase Order Summary Report

Issued Date Range 07/01/2024 - 07/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243519	ASPHALT CR 544 & 423 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 4	7/1/2024 7/15/2024		0.00	13,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT CR 544 & 423		0.00	0.00	0.00	0.00	0.00	13,000.00
20243521	TESTING FEE FOR TAYSHA JOHNSON TCOLE EXAM 02044 - FNBO	Completed County Sheriff	7/1/2024 7/15/2024		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TESTING FEE FOR TAYSHA JOHNSON TCOL		0.00	0.00	0.00	0.00	0.00	25.00
20243522	COOLING FILTER 2192 - AUTO PARTS COMPANY	Completed Precinct 4	7/1/2024 7/15/2024		0.00	15.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COOLING FILTER		0.00	0.00	0.00	0.00	0.00	15.95
20243523	MOUNTING, PADS AND SHINS FOR UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	7/1/2024 7/15/2024		0.00	1,231.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNTING, PADS AND SHINS FOR UNIT #		0.00	0.00	0.00	0.00	0.00	1,231.12
20243524	INSTALLATION OF MICROPHONE EXT IN UNIT #9629 01873 - PARADISE CONVERSIONS LLC	Completed County Courthouse	7/2/2024 7/16/2024		0.00	170.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTALLATION OF MICROPHONE EXT IN U		0.00	0.00	0.00	0.00	0.00	170.00
20243525	OIL CHANGE IN CHRIS BROOKS VEHICLE 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	7/2/2024 7/16/2024		0.00	85.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE IN CHRIS BROOKS VEHICLE		0.00	0.00	0.00	0.00	0.00	85.00
20243526	NUMBERING STAMPS FOR BALLOT CARDS 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	7/2/2024 7/16/2024		0.00	69.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUMBERING STAMPS FOR BALLOT CARDS		0.00	0.00	0.00	0.00	0.00	69.96
20243527	TEEX MUNICIPAL SCHOOL FOR CHRIS BROOKS 1362 - ERATH COUNTY VOLUNTEER FIRE &	Completed County Courthouse	7/2/2024 7/16/2024		0.00	2,977.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX MUNICIPAL SCHOOL FOR CHRIS BRO		0.00	0.00	0.00	0.00	0.00	2,977.96
20243531	BLADES FOR UNIT #12101 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	7/2/2024 7/16/2024		0.00	211.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES FOR UNIT #12101		0.00	0.00	0.00	0.00	0.00	211.59
20243532	TIRE REPAIR (CURRENTLY OFF THE RIM) AT THE STATIO 01774 - ANDY'S MOBILE TIRE	Completed County Courthouse	7/2/2024 7/16/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR (CURRENTLY OFF THE RIM) A`		0.00	0.00	0.00	0.00	0.00	75.00

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Issued Date Range 07/01/2024 - 07/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243533	WINDSHIELD WIPERS FOR TINO'S TRUCK 1789 - O'REILLY AUTO PARTS	Completed County Courthouse	7/2/2024 7/16/2024		0.00	75.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD WIPERS FOR TINO'S TRUCK		0.00	0.00	0.00	0.00	0.00	75.98
20243534	2 GAL OF ALCOHOL 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/2/2024 7/16/2024		0.00	42.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 GAL OF ALCOHOL		0.00	0.00	0.00	0.00	0.00	42.66
20243535	KEYS 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	7/2/2024 7/16/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS/IMPOUND AND COLD STORAGE		0.00	0.00	0.00	0.00	0.00	20.00
20243536	PUT NEW TIRE ON JOHN DEERE 6115 (18434 SIZE) 01774 - ANDY'S MOBILE TIRE	Completed Precinct 4	7/2/2024 7/16/2024		0.00	1,314.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUT NEW TIRE ON JOHN DEERE 6115 (184		0.00	0.00	0.00	0.00	0.00	1,314.75
20243537	CAR WASH SUPPLIES 1067 - ARROW MAGNOLIA INTERNATIONAL	Completed County Courthouse	7/2/2024 7/16/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAR WASH SUPPLIES		0.00	0.00	0.00	0.00	0.00	100.00
20243538	ADMISSIONS AUDIT FEE 02078 - TARLETON STATE UNIVERSITY	Completed County Courthouse	7/2/2024 7/16/2024		0.00	27.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADMISSIONS AUDIT FEE		0.00	0.00	0.00	0.00	0.00	27.00
20243539	LAWBOOKS FOR ACADEMY/COFFEE STIRRERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/2/2024 7/16/2024		0.00	413.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAW BOOKS FOR ACADEMY/COFFEE STIRF		0.00	0.00	0.00	0.00	0.00	413.79
20243540	BLACK & DECKER ROLLING TOOLBOX 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/2/2024 7/16/2024		0.00	120.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK & DECKER ROLLING TOOLBOX		0.00	0.00	0.00	0.00	0.00	120.99
20243541	COFFEE, USB CABLE, COPY PAPER, CUPS & LIDS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	7/2/2024 7/16/2024		0.00	118.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE, USB CABLE, COPY PAPER, CUPS &		0.00	0.00	0.00	0.00	0.00	118.56
20243542	30lb DUMBBELLS SET FOR GYM 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/3/2024 7/17/2024		0.00	76.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30lb DUMBBELLS SET FOR GYM		0.00	0.00	0.00	0.00	0.00	76.74

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243543	TCOLE COURSE SCHOOL BASED LAW ENFORCEMENT PF 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	7/3/2024 7/17/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TCOLE COURSE SCHOOL BASED LAW ENFC		0.00	0.00	0.00	0.00	0.00	35.00
20243544	TYLER GRANT MANAGER 2203 - TYLER TECHNOLOGIES, INC	Completed County Courthouse	7/3/2024 7/17/2024		0.00	2,889.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYLER GRANT MANAGER		0.00	0.00	0.00	0.00	0.00	2,889.00
20243546	OFFICE SUPPLIES FROM STAPLES - INK CARTRIDGES, 02044 - FNBO	Completed Justice Center	7/3/2024 7/17/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES FROM STAPLES - INK CAF		0.00	0.00	0.00	0.00	0.00	150.00
20243547	FLAT REPAIR ON JOHN DEERE 6105E TRACTOR 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	7/3/2024 7/17/2024		0.00	221.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON JOHN DEERE 6105E TRAC		0.00	0.00	0.00	0.00	0.00	221.34
20243548	8 NEW TIRES ON MACK TRUCK #26 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	7/3/2024 7/17/2024		0.00	2,463.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 NEW TIRES ON MACK TRUCK #26		0.00	0.00	0.00	0.00	0.00	2,463.68
20243549	2QTS OF PAINT FOR CONF ROOM AT ANNEX III 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed Annex III	7/3/2024 7/17/2024		0.00	64.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2QTS OF PAINT FOR CONF ROOM AT ANN		0.00	0.00	0.00	0.00	0.00	64.38
20243550	NUTS, BOLTS & SUPPLIES FOR SHOP 01290 - LAWSON PRODUCTS INC	Completed County Courthouse	7/3/2024 7/17/2024		0.00	1,117.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS, BOLTS & SUPPLIES FOR SHOP		0.00	0.00	0.00	0.00	0.00	1,117.83
20243551	CUPS, PENS, FLASH DRIVE, COFFEE, SUGAR, PAPER TWL 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	7/3/2024 7/17/2024		0.00	157.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUPS, PENS, FLASH DRIVE, COFFEE, SUGA		0.00	0.00	0.00	0.00	0.00	157.73
20243552	PAINT & SUPPLIES FOR JOCELYN'S OFFICE 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	7/3/2024 7/17/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT & SUPPLIES FOR JOCELYN'S OFFICE		0.00	0.00	0.00	0.00	0.00	100.00
20243553	UNIFORM SHIRT/PANTS-NEW JAILER BURNS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	7/5/2024 7/19/2024		0.00	129.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRT/PANTS-NEW JAILER BURI		0.00	0.00	0.00	0.00	0.00	129.45

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Issued Date Range 07/01/2024 - 07/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243554	LINKAGE BUSHING KIT UNIT #835 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/8/2024 7/22/2024		0.00	7.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LINKAGE BUSHING KIT FOR UNIT #835		0.00	0.00	0.00	0.00	0.00	7.35
20243555	A/C LINE FOR ONE MAN PATCHER 01954 - MHC KENWORTH SOUTH FORT WORTH	Completed Precinct 4	7/8/2024 7/22/2024		0.00	477.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C LINE FOR ONE MAN PATCHER		0.00	0.00	0.00	0.00	0.00	477.94
20243556	1 GAL OF PAINT FOR JOCELYN'S OFFICE 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	7/8/2024 7/22/2024		0.00	67.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 GAL OF PAINT FOR JOCELYN'S OFFICE		0.00	0.00	0.00	0.00	0.00	67.49
20243557	CAB AIR FILTER - UNIT 1275 1739 - NAPA AUTO PARTS	Completed County Sheriff	7/8/2024 7/22/2024		0.00	16.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAB AIR FILTER - UNIT 1275		0.00	0.00	0.00	0.00	0.00	16.00
20243558	WIPER BLADES FOR R. GIBSON'S TAHOE UNIT #5162 2024 - STONE'S AUTO SUPPLY,INC.	Completed Dublin Annex	7/8/2024 7/22/2024		0.00	28.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES FOR R. GIBSON'S TAHOE U		0.00	0.00	0.00	0.00	0.00	28.12
20243559	REGISTRATION - TEXAS SECRETARY OF STATE 02044 - FNBO	Completed Annex III	7/8/2024 7/22/2024		0.00	333.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - TEXAS SECRETARY OF STA		0.00	0.00	0.00	0.00	0.00	333.78
20243560	2 DOZEN BALL CAPS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	7/8/2024 7/22/2024		0.00	440.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 DOZEN BALL CAPS		0.00	0.00	0.00	0.00	0.00	440.00
20243562	COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/8/2024 7/22/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20243563	INSECTICIDE, MARKING FLAGS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/8/2024 7/22/2024		0.00	36.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSECTICIDE, MARKING FLAGS		0.00	0.00	0.00	0.00	0.00	36.58

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total		
20243564	TEXAS 4-H CONGRESS MEETING 01157 - THOMAS BOYLE	Completed County Courthouse	7/9/2024 7/23/2024		0.00	250.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS 4-H CONGRESS MEETING			0.00	0.00	0.00	0.00	0.00	50.00
TEXAS 4-H CONGRESS - THOMAS BOYLE			0.00	0.00	0.00	0.00	0.00	200.00
20243565	NEW TIRE PUT ON BRUSH CUTTER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	7/9/2024 7/23/2024		0.00	1,583.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE PUT ON BRUSH CUTTER			0.00	0.00	0.00	0.00	0.00	1,583.00
20243566	PRE-EMPLOYMENT TESTING - MACKENZIE PACK 02069 - INTEGRITY URGENT CARE	Completed County Courthouse	7/9/2024 7/23/2024		0.00	125.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT TESTING - MACKENZIE			0.00	0.00	0.00	0.00	0.00	125.00
20243567	REPLACE OXYGEN 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	7/9/2024 7/23/2024		0.00	100.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE OXYGEN			0.00	0.00	0.00	0.00	0.00	100.00
20243568	TEEX BASIC JAIL COURSE FOR DYLANJER MEIRON 2064 - TEEX/ITSI	Completed County Jail	7/9/2024 7/23/2024		0.00	302.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX BASIC JAIL COURSE FOR DYLANJER M			0.00	0.00	0.00	0.00	0.00	302.00
20243569	FOOD HANDLER TRNG & EXAM THRU 360TRAINING.CO 02044 - FNBO	Completed County Jail	7/9/2024 7/23/2024		0.00	79.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD HANDLER TRNG & EXAM THRU 360			0.00	0.00	0.00	0.00	0.00	79.00
20243570	TWO BOXES OF PAPER FOR THE JAIL 1694 - MAYFIELD PAPER CO INC	Completed County Jail	7/9/2024 7/23/2024		0.00	92.52		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BOXES OF PAPER FOR THE JAIL			0.00	0.00	0.00	0.00	0.00	92.52
20243571	ANT KILLER, GLOVES & TOWELS 2157 - DOWELL ACE HARDWARE	Completed Annex III	7/9/2024 7/23/2024		0.00	84.95		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
ANT KILLER, GLOVES & TOWELS			0.00	0.00	0.00	0.00	0.00	84.95
20243572	TWO ADS - ARCHITECTURAL DESIGN & CONST. MGR 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	7/9/2024 7/23/2024		0.00	182.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO ADS IN THE DUBLIN CITIZEN - JULY :			0.00	0.00	0.00	0.00	0.00	182.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243573	SBLE INTRODUCTORY TRAINING SRO-J. EDWARDS LODGE 02044 - FNBO	Completed County Sheriff	7/9/2024 7/23/2024		0.00	485.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SBLE INTRODUCTORY TRAINING SRO-J. ED		0.00	0.00	0.00	0.00	0.00	485.96
20243574	SBLE INTRODUCTORY TRAINING SRO - WALDEN/BRUMI 02044 - FNBO	Completed County Sheriff	7/9/2024 7/23/2024		0.00	653.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SBLE INTRODUCTORY TRAINING SRO - WAL		0.00	0.00	0.00	0.00	0.00	522.24
FUEL		0.00	0.00	0.00	0.00	0.00	61.49
MEALS		0.00	0.00	0.00	0.00	0.00	69.64
20243575	UNIVERSAL REMOTES, WALL ANCHORS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/9/2024 7/23/2024		0.00	71.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIVERSAL REMOTES, WALL ANCHORS		0.00	0.00	0.00	0.00	0.00	71.57
20243576	EVALUATION 02081 - DRISKILL & BATES PSYCHOLOGY, P.A.	Completed Juvenile Probation	7/9/2024 7/23/2024		0.00	750.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVALUATION		0.00	0.00	0.00	0.00	0.00	750.00
20243577	NAME BARS - NEW JAILERS BURNS/ALMAGUER 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	7/9/2024 7/23/2024		0.00	31.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME BARS - NEW JAILERS BURNS/ALMA		0.00	0.00	0.00	0.00	0.00	31.30
20243578	INK CARTRIDGES/BLACK/CYAN/YELLOW/DISPATCH 1140 - C D W-G COMPUTER CENTERS INC.	Completed County Sheriff	7/9/2024 7/23/2024		0.00	489.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES/BLACK/CYAN/YELLOW/D		0.00	0.00	0.00	0.00	0.00	489.76
20243581	PRINTER INK CARTRIDGES/972A 4 COLORS (2 SETS) 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/9/2024 7/23/2024		0.00	215.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK CARTRIDGES/972A 4 COLOR		0.00	0.00	0.00	0.00	0.00	215.58
20243583	REGISTRATION FEE - TEXAS COLLEGE OF PROBATE JUDGE 01238 - TEXAS COLLEGE OF PROBATE JUDGES	Completed Annex III	7/9/2024 7/23/2024		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FEE - TEXAS COLLEGE OF P		0.00	0.00	0.00	0.00	0.00	1,000.00
20243584	PAPER TOWEL, DISINFECTANT SPRAY 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/10/2024 7/24/2024		0.00	531.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, DISINFECTANT SPRAY		0.00	0.00	0.00	0.00	0.00	531.24

Purchase Order Summary Report

Issued Date Range 07/01/2024 - 07/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243585	TOILET PAPER DISP, TOWEL DISP, TOILET PAPER, PAPER 1694 - MAYFIELD PAPER CO INC	Completed Annex III	7/10/2024 7/24/2024		0.00	194.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER DISP, TOWEL DISP, TOILET F		0.00	0.00	0.00	0.00	0.00	194.09
20243586	2022 LEEBOY BROOM 1917 - ROMCO, INC.	Completed Precinct 1	7/10/2024 7/24/2024		0.00	42,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2022 LEEBOY BROOM		0.00	0.00	0.00	0.00	0.00	42,000.00
20243587	PAPER TOWELS, TOILET PAPER, TRASH BAGS, BATTERIE 1694 - MAYFIELD PAPER CO INC	Completed Annex III	7/10/2024 7/24/2024		0.00	448.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, TOILET PAPER, TRASH BA		0.00	0.00	0.00	0.00	0.00	448.76
20243588	GLASS CLEANER, URINAL MATS, PINESOL, TOILET PAPER 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	7/10/2024 7/24/2024		0.00	421.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS CLEANER, URINAL MATS, PINESOL,		0.00	0.00	0.00	0.00	0.00	421.08
20243589	TOILET PAPER, URINAL SCREENS, PAPER TOWELS, LYSO 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/10/2024 7/24/2024		0.00	314.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, URINAL SCREENS, PAPER TI		0.00	0.00	0.00	0.00	0.00	314.35
20243590	TOILET PAPER AND PAPER TOWELS 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	7/10/2024 7/24/2024		0.00	87.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER AND PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	87.93
20243591	STICKY NOTES, CORRECTION TAPE, GLUE, PAPER 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	7/10/2024 7/24/2024		0.00	123.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STICKY NOTES, CORRECTION TAPE, GLUE,		0.00	0.00	0.00	0.00	0.00	123.62
20243592	SHREDDING SERVICE 01222 - EVERYTHING SHREDDED	Completed Justice Center	7/10/2024 7/24/2024		0.00	40.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICE		0.00	0.00	0.00	0.00	0.00	40.00
20243593	2 WATER HOSES AND A SPRINKLER FOR THE NEW BARN 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	7/10/2024 7/24/2024		0.00	119.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 WATER HOSES AND A SPRINKLER FOR TH		0.00	0.00	0.00	0.00	0.00	119.97
20243594	UNIFORM PATCHES, CREATION & DELIVERY 01558 - COLBY SWEARINGEN	Completed County Courthouse	7/10/2024 7/24/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM PATCHES, CREATION & DELIVER		0.00	0.00	0.00	0.00	0.00	300.00

Purchase Order Summary Report

Issued Date Range 07/01/2024 - 07/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243595	THREE BUCKETS OF HYDRAULIC OIL FOR ROLLER/ 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	7/10/2024 7/24/2024		0.00	137.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THREE BUCKETS OF HYDRAULIC OIL FOR R		0.00	0.00	0.00	0.00	0.00	137.70
20243596	LIME A WAY, TUBE BRUSH & THERMOMETER 2157 - DOWELL ACE HARDWARE	Completed Dublin Annex	7/10/2024 7/24/2024		0.00	12.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIME A WAY, TUBE BRUSH & THERMOME		0.00	0.00	0.00	0.00	0.00	12.66
20243597	1 NEW TIRE, BALANCE & DISPOSAL 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	7/10/2024 7/24/2024		0.00	259.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 NEW TIRE, BALANCE & DISPOSAL		0.00	0.00	0.00	0.00	0.00	259.99
20243598	OIL FOR PORTABLE RADIO TOWER ON TRAILER 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	7/11/2024 7/25/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FOR PORTABLE RADIO TOWER ON TRA		0.00	0.00	0.00	0.00	0.00	50.00
20243599	DRUG TESTS 02084 - SMART SALES, LLC	Completed Juvenile Probation	7/11/2024 7/25/2024		0.00	92.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTS		0.00	0.00	0.00	0.00	0.00	92.00
20243600	JUNE 2024 FUEL PCT 2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	7/11/2024 7/25/2024		0.00	7,989.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNE 2024 FUEL PCT 2		0.00	0.00	0.00	0.00	0.00	7,989.43
20243601	IDLER PULLEY FOR LAWN MOWER AT THE JAIL 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Jail	7/11/2024 7/25/2024		0.00	43.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IDLER PULLEY FOR LAWN MOWER AT THE		0.00	0.00	0.00	0.00	0.00	43.69
20243602	GRADE 4 PAVING ROCK FOR PATCHING TRUCK 01603 - J H STRAIN & SONS, INC	Completed Precinct 1	7/11/2024 7/25/2024		0.00	5,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 PAVING ROCK FOR PATCHING TR		0.00	0.00	0.00	0.00	0.00	5,000.00
20243603	FORKS/SPOONS/KLEENEX/PAPER TOWELS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/11/2024 7/25/2024		0.00	159.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FORKS/SPOONS/KLEENEX/PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	159.98
20243604	MEDICATION, IV SUPPLIES & OXYGEN SUPPLIES FOR TH 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	7/11/2024 7/25/2024		0.00	562.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION, IV SUPPLIES & OXYGEN SUP		0.00	0.00	0.00	0.00	0.00	562.32

Purchase Order Summary Report

Issued Date Range 07/01/2024 - 07/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243605	SUGAR/SCISSORS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/11/2024 7/25/2024		0.00	43.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUGAR/SCISSORS		0.00	0.00	0.00	0.00	0.00	43.05
20243606	8 BAGS OF LIME 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	7/11/2024 7/25/2024		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
20243607	DYED DIESEL 1484 GALLONS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	7/11/2024 7/25/2024		0.00	24,291.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED GAS 3933 GALLONS		0.00	0.00	0.00	0.00	0.00	12,888.44
CLEAR DIESEL 2471 GALLONS		0.00	0.00	0.00	0.00	0.00	7,306.75
DYED DIESEL 1484 GALLONS		0.00	0.00	0.00	0.00	0.00	4,095.84
20243608	THERMOMETER PROBE COVERS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	7/11/2024 7/25/2024		0.00	17.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THERMOMETER PROBE COVERS		0.00	0.00	0.00	0.00	0.00	17.82
20243609	NOTARY APPLICATION FEE - D. SOUTHERLAND 1382 - FRASER AGENCY INC	Completed County Sheriff	7/11/2024 7/25/2024		0.00	95.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY APPLICATION FEE - D. SOUTHERL		0.00	0.00	0.00	0.00	0.00	95.56
20243610	FLAT FIXED LIC# 1273994 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	7/11/2024 7/25/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED LIC# 1273994		0.00	0.00	0.00	0.00	0.00	35.00
20243612	CUT IN BOX, PLUG, WALL PLATE, SQUARE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/12/2024 7/26/2024		0.00	15.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUT IN BOX, PLUG, WALL PLATE, SQUARE		0.00	0.00	0.00	0.00	0.00	15.55
20243613	TRASH CAN LIDS, FABULOSO 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/12/2024 7/26/2024		0.00	225.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH CAN LIDS, FABULOSO		0.00	0.00	0.00	0.00	0.00	225.42
20243614	AIR CONDITIONER HOSE & FITTINGS - SHARED EQUIP 2192 - AUTO PARTS COMPANY	Completed Precinct 1	7/12/2024 7/26/2024		0.00	354.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR CONDITIONER HOSE & FITTINGS - SHA		0.00	0.00	0.00	0.00	0.00	354.06

Purchase Order Summary Report

Issued Date Range 07/01/2024 - 07/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243615	REMOVAL, TRANSPORT TO/FROM MASON L. CLOWER 1620 - LACY FUNERAL HOME	Completed County Courthouse	7/12/2024 7/26/2024		0.00	1,011.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL, TRANSPORT TO/FROM MASON		0.00	0.00	0.00	0.00	0.00	1,011.00
20243616	TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/15/2024 7/29/2024		0.00	604.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER		0.00	0.00	0.00	0.00	0.00	604.54
20243617	FUEL TANK 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed Precinct 4	7/15/2024 7/29/2024		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL TANK		0.00	0.00	0.00	0.00	0.00	1,000.00
20243618	10 BAGS OF PORTLAND CEMENT FOR CR 520 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	7/15/2024 7/29/2024		0.00	203.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 BAGS OF PORTLAND CEMENT FOR CR 5		0.00	0.00	0.00	0.00	0.00	203.85
20243619	UNIFORMS - JAIL 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Jail	7/15/2024 7/29/2024		0.00	4,032.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS - JAIL		0.00	0.00	0.00	0.00	0.00	4,032.76
20243620	WIRE, CONDUIT, GREASE INSERTS, SCREWS - ESTRAY TF 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	7/15/2024 7/29/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE, CONDUIT, GREASE INSERTS, SCREW		0.00	0.00	0.00	0.00	0.00	75.00
20243621	PURCHASE OF MENTAL HEALTH OFFICER PROFICIENCY 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	7/15/2024 7/29/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PURCHASE OF MENTAL HEALTH OFFICER F		0.00	0.00	0.00	0.00	0.00	35.00
20243622	SIGNAGE FOR ANNEX III - ELECTIONS 1973 - SIGNS EXPRESS PLUS, LLC	Completed Annex III	7/15/2024 7/29/2024		0.00	874.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNAGE FOR ANNEX III - ELECTIONS		0.00	0.00	0.00	0.00	0.00	874.99
20243623	CLOROX WIPES,PAPER CLIPS,PAPER TOWELS,GLUE, 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	7/15/2024 7/29/2024		0.00	945.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLOROX WIPES,PAPER CLIPS,PAPER TOWE		0.00	0.00	0.00	0.00	0.00	945.70
20243625	SCREWS & DRILL BIT FOR ESTRAY TRAIL 1807 - PATE'S HARDWARE INC.	Completed County Sheriff	7/15/2024 7/29/2024		0.00	40.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS & DRILL BIT FOR ESTRAY TRAIL		0.00	0.00	0.00	0.00	0.00	40.96

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243626	ROAD BASE STOCKPILE 02086 - HEIDELBERG MATERIALS US, INC	Completed Precinct 4	7/15/2024 7/29/2024		0.00	25,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE STOCKPILE		0.00	0.00	0.00	0.00	0.00	25,000.00
20243627	STORAGE BOXES, TAPE, BATTERIES WHITE OUT PENS 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	7/15/2024 7/29/2024		0.00	94.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE BOXES, TAPE, BATTERIES WHITE		0.00	0.00	0.00	0.00	0.00	94.70
20243628	SOAP, AEROSOL, TIDE, FURNITURE CLEANER & MICROB 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	7/15/2024 7/29/2024		0.00	118.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOAP, AEROSOL, TIDE, FURNITURE CLEANI		0.00	0.00	0.00	0.00	0.00	118.34
20243629	TEETH FOR ASPHALT ZIPPER FOR PCT 1 AND 3 1348 - EMKAY INDUSTRIES, INC.	Completed Precinct 1	7/15/2024 7/29/2024		0.00	370.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEETH FOR ASPHALT ZIPPER FOR PCT 1 AN		0.00	0.00	0.00	0.00	0.00	185.22
TEETH FOR ASPHALT ZIPPER FOR PCT 1 AN		0.00	0.00	0.00	0.00	0.00	185.22
20243630	ROAD BASE FOR 208 01680 - KIEWIT MINING GROUP INC	Completed Precinct 3	7/16/2024 7/30/2024		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR 208		0.00	0.00	0.00	0.00	0.00	1,500.00
20243631	REGISTRATION FOR TCOLE 02044 - FNBO	Completed Justice Center	7/16/2024 7/30/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR TCOLE		0.00	0.00	0.00	0.00	0.00	250.00
20243632	Drug Test-Talor Duderstadt 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Adult Probation	7/16/2024 7/30/2024		0.00	18.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Drug Test-Taylor Duderstadt		0.00	0.00	0.00	0.00	0.00	18.21
20243633	NEW TRAILER TIRE - LICENSE PLATE #9070968 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	7/16/2024 7/30/2024		0.00	303.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TRAILER TIRE - LICENSE PLATE #9070		0.00	0.00	0.00	0.00	0.00	303.41
20243634	BOX CUTTER BLADES AND COVE BASE ADHESIVE 2157 - DOWELL ACE HARDWARE	Completed Justice Center	7/16/2024 7/30/2024		0.00	22.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOX CUTTER BLADES AND COVE BASE ADH		0.00	0.00	0.00	0.00	0.00	22.98

Purchase Order Summary Report

Issued Date Range 07/01/2024 - 07/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243635	AIR VALVE FOR UNIT #7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	7/16/2024 7/30/2024		0.00	1,606.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR VALVE FOR UNIT #7837		0.00	0.00	0.00	0.00	0.00	1,606.52
20243636	STIHL SPARK PLUGS 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	7/17/2024 7/31/2024		0.00	348.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REBAR FOR CR 172 IN BLUFF DALE		0.00	0.00	0.00	0.00	0.00	334.50
STIHL SPARK PLUGS		0.00	0.00	0.00	0.00	0.00	13.96
20243637	DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/17/2024 7/31/2024		0.00	495.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DETERGENT		0.00	0.00	0.00	0.00	0.00	495.81
20243638	STATE INSPECTION ON ONE MAN PATCHER 1683 - M & M STATION	Completed Precinct 3	7/17/2024 7/31/2024		0.00	40.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE INSPECTION ON ONE MAN PATCHE		0.00	0.00	0.00	0.00	0.00	40.00
20243639	AIR FILTER FOR UNIT #804 2192 - AUTO PARTS COMPANY	Completed County Courthouse	7/17/2024 7/31/2024		0.00	67.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER FOR UNIT #804		0.00	0.00	0.00	0.00	0.00	67.68
20243640	STARTING FLUID AND V12 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/17/2024 7/31/2024		0.00	32.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STARTING FLUID AND V12		0.00	0.00	0.00	0.00	0.00	32.44
20243641	20 PADLOCKS FOR THE JAIL 01460 - HANDCUFF WAREHOUSE	Completed County Jail	7/17/2024 7/31/2024		0.00	199.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 PADLOCKS FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	199.80
20243642	AUTO THEFT & VEHICLE CRIMES CLASS 02044 - FNBO	Completed County Sheriff	7/17/2024 7/31/2024		0.00	225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTO THEFT & VEHICLE CRIMES CLASS		0.00	0.00	0.00	0.00	0.00	225.00
20243643	COIL CLEANER FOR MTNC BARN 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	7/17/2024 7/31/2024		0.00	19.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COIL CLEANER FOR MTNC BARN		0.00	0.00	0.00	0.00	0.00	19.99

Purchase Order Summary Report

Issued Date Range 07/01/2024 - 07/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243644	CONCRETE FOR CR 172 01948 - SRM CONCRETE/SMYRNA READY MIX CONCRETE	Completed Precinct 3	7/17/2024 7/31/2024		0.00	9,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE FOR CR 172		0.00	0.00	0.00	0.00	0.00	9,000.00
20243645	CONCRETE WORK ON CR 172 1872 - R MEDINA CONCRETE	Completed Precinct 3	7/17/2024 7/31/2024		0.00	4,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE WORK ON CR 172		0.00	0.00	0.00	0.00	0.00	4,000.00
20243646	HAMM ROLLER HAVING HOSES BUILT 2192 - AUTO PARTS COMPANY	Completed Precinct 3	7/17/2024 7/31/2024		0.00	150.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAMM ROLLER HAVING HOSES BUILT		0.00	0.00	0.00	0.00	0.00	150.96
20243647	MIDAZOLAM RESTOCK FOR AMBULANCE 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	7/17/2024 7/31/2024		0.00	83.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIDAZOLAM RESTOCK FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	83.90
20243648	TWO NEW TIRES ON TRLR LP#9070970 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	7/17/2024 7/31/2024		0.00	606.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES ON TRLR LP#9070970		0.00	0.00	0.00	0.00	0.00	606.82
20243649	PLIERS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/18/2024 8/1/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLIERS		0.00	0.00	0.00	0.00	0.00	100.00
20243651	8 BOLTS FOR THE JAIL 2157 - DOWELL ACE HARDWARE	Completed County Jail	7/18/2024 8/1/2024		0.00	22.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 BOLTS FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	22.32
20243652	FLUSH VALVE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/18/2024 8/1/2024		0.00	223.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLUSH VALVE		0.00	0.00	0.00	0.00	0.00	223.02
20243653	FLUSH VALVE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/18/2024 8/1/2024		0.00	231.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLUSH VALVE		0.00	0.00	0.00	0.00	0.00	231.34
20243654	2 SPARK PLUGS & FILTERS FOR MS250 & 251 CHAINSAW 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	7/18/2024 8/1/2024		0.00	30.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SPARK PLUGS & FILTERS FOR MS250 & 2		0.00	0.00	0.00	0.00	0.00	30.50

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243656	JAIL PLACE CARDS FOR OUTER CARRIERS - 8 TOTAL 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	7/18/2024 8/1/2024		0.00	114.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL PLACE CARDS FOR OUTER CARRIERS -		0.00	0.00	0.00	0.00	0.00	114.00
20243657	PATCH ERATH CO SHERIFF BADGE FLEX W/HOOK VELCF 02094 - ARTISTIC CUSTOM BADGES AND COINS LLC	Completed County Sheriff	7/18/2024 8/1/2024		0.00	249.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATCH ERATH CO SHERIFF BADGE FLEX W,		0.00	0.00	0.00	0.00	0.00	249.08
20243658	VOTER REGISTRATION APPLICATIONS 1047 - AMG PRINTING AND MAILING, LLC	Completed Annex III	7/18/2024 8/1/2024		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOTER REGISTRATION APPLICATIONS		0.00	0.00	0.00	0.00	0.00	350.00
20243661	FLAT FIXED ON KOMATSU LOADER 1080188NF 01774 - ANDY'S MOBILE TIRE	Completed Precinct 1	7/19/2024 8/2/2024		0.00	176.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON KOMATSU LOADER 108018		0.00	0.00	0.00	0.00	0.00	176.00
20243663	REBAR FOR CR 175 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	7/22/2024 8/5/2024		0.00	348.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REBAR FOR CR 175		0.00	0.00	0.00	0.00	0.00	348.00
20243664	42"-43" TELEVISION FOR JUDGE ALEXANDER'S OFFICE 02044 - FNBO	Completed Justice Center	7/22/2024 8/5/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
42"-43" TELEVISION FOR JUDGE ALEXAND		0.00	0.00	0.00	0.00	0.00	250.00
20243665	HOSES FOR ONE MAN PATCHER 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 3	7/22/2024 8/5/2024		0.00	1,100.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES FOR ONE MAN PATCHER		0.00	0.00	0.00	0.00	0.00	1,100.40
20243666	4 BOLTS FOR JUDGE ALEXANDER'S OFFICE TO HANG TV 1807 - PATE'S HARDWARE INC.	Completed Justice Center	7/22/2024 8/5/2024		0.00	3.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BOLTS FOR JUDGE ALEXANDER'S OFFICE		0.00	0.00	0.00	0.00	0.00	3.68
20243667	ASPHALT LINCOLN DRIVE 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	7/22/2024 8/5/2024		0.00	15,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT LINCOLN DRIVE		0.00	0.00	0.00	0.00	0.00	15,000.00
20243668	ASPHALT CR 520 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	7/22/2024 8/5/2024		0.00	15,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT CR 520		0.00	0.00	0.00	0.00	0.00	15,000.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243669	EVIDENCE KITS/FIREARM BOXES/SMALL MED BAGS 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	7/22/2024 8/5/2024		0.00	216.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE KITS/FIREARM BOXES/SMALL IV		0.00	0.00	0.00	0.00	0.00	216.33
20243670	COURT ORDERED PSYCH EVAL 02081 - DRISKILL & BATES PSYCHOLOGY, P.A.	Completed Juvenile Probation	7/22/2024 8/5/2024		0.00	700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURT ORDERED PSYCH EVAL		0.00	0.00	0.00	0.00	0.00	700.00
20243671	2 KEYBOARDS W/MOUSE PLASTIC ENV FINGER MOISTN 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	7/22/2024 8/5/2024		0.00	106.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 KEYBOARDS W/MOUSE PLASTIC ENV FIN		0.00	0.00	0.00	0.00	0.00	106.71
20243672	PHYSICAL/DRUG SCREEN FOR NEW JAILER - M. GIFFORD 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	7/22/2024 8/5/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG SCREEN FOR NEW JAILER		0.00	0.00	0.00	0.00	0.00	150.00
20243673	PSYCHOLOGICAL EXAM - NEW JAILER M. GIFFORD 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	7/22/2024 8/5/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EXAM - NEW JAILER M. G		0.00	0.00	0.00	0.00	0.00	175.00
20243674	GAYLON ELSTON CERTIFIED EMERGENCY MEDICAL 02044 - FNBO	Completed County Courthouse	7/22/2024 8/5/2024		0.00	64.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAYLON ELSTON CERTIFIED EMERGENCY I		0.00	0.00	0.00	0.00	0.00	64.00
20243675	SHREDDER BLADES UNIT# 12101 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	7/23/2024 8/6/2024		0.00	63.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDER BLADES UNIT# 12101		0.00	0.00	0.00	0.00	0.00	63.55
20243676	FIX FLAT DUMP TRAILER LP#9081229 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	7/23/2024 8/6/2024		0.00	18.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX FLAT DUMP TRAILER LP#9081229		0.00	0.00	0.00	0.00	0.00	18.50
20243677	CALTRIC DISC BRAKE PADS FOR POLARIS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/23/2024 8/6/2024		0.00	32.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALTRIC DISC BRAKE PADS FOR POLARIS		0.00	0.00	0.00	0.00	0.00	32.00
20243678	OIL MIXTURE FOR GASOLINE FOR THE JAIL 2157 - DOWELL ACE HARDWARE	Completed County Jail	7/23/2024 8/6/2024		0.00	32.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL MIXTURE FOR GASOLINE FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	32.18

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243679	2 TIRES FOR TRACTOR #6115M 01323 - GENSCO	Completed Precinct 4	7/23/2024 8/6/2024		0.00	520.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TIRES FOR TRACTOR #6115M		0.00	0.00	0.00	0.00	0.00	520.84
20243680	SHARPIES/ZIP TIES/TOILET PAPER/PAPER TOWELS/COFI 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/23/2024 8/6/2024		0.00		452.81
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARPIES/ZIP TIES/TOILET PAPER/PAPER T		0.00	0.00	0.00	0.00	0.00	452.81
20243681	M RAP REPAIR 2151 - TEXAS TRUCKS DIRECT	Completed County Sheriff	7/23/2024 8/6/2024		0.00		498.75
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS TO M RAP VEHICLE		0.00	0.00	0.00	0.00	0.00	498.75
20243682	BUSINESS CARDS DEPUTY SHUMATE 1860 - QUALITY PRINTING	Completed County Sheriff	7/23/2024 8/6/2024		0.00		44.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS DEPUTY SHUMATE		0.00	0.00	0.00	0.00	0.00	44.50
20243683	MEDIC 2 - DANHART UNIT REPAIR 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LI	Completed County Courthouse	7/23/2024 8/6/2024		0.00		437.68
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 2 - DANHART UNIT REPAIR		0.00	0.00	0.00	0.00	0.00	437.68
20243684	TOILETSEAT FOR THE "OLD SHOP" 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	7/23/2024 8/6/2024		0.00		18.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILETSEAT FOR THE "OLD SHOP"		0.00	0.00	0.00	0.00	0.00	18.99
20243685	PRYOR PLUS - CE 02044 - FNBO	Completed County Courthouse	7/23/2024 8/6/2024		0.00		995.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRYOR PLUS - CE (Kent, Kay, Angie, Jocelyr		0.00	0.00	0.00	0.00	0.00	995.00
20243686	MAINTENANCE AGREEMENT 9/1/24 - 8/31/25 2025 - STRYKER SALES CORPORATION	Completed County Courthouse	7/23/2024 8/6/2024		0.00		7,061.40
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTENANCE AGREEMENT 9/1/24 - 8/31/25		0.00	0.00	0.00	0.00	0.00	7,061.40
20243687	REGISTRATION FOR SHERIFF COATES JAIL MGMT ISSUE: 02044 - FNBO	Completed County Sheriff	7/23/2024 8/6/2024		0.00		325.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR SHERIFF COATES JAIL MGMT		0.00	0.00	0.00	0.00	0.00	325.00
20243688	LODGING FOR SHERIFF COATES - JAIL MGMT ISSUES TRN 02044 - FNBO	Completed County Sheriff	7/23/2024 8/6/2024		0.00		492.20
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR SHERIFF COATES - JAIL MGMT		0.00	0.00	0.00	0.00	0.00	492.20

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243690	ELECTRICAL SUPPLIES 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 1	7/24/2024 8/7/2024		0.00	51.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	51.11
20243691	OUTLET PLUGS & ELECTRICAL EQUIP FOR EMT BLDG 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	7/24/2024 8/7/2024		0.00	19.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OUTLET PLUGS & ELECTRICAL EQUIP FOR I		0.00	0.00	0.00	0.00	0.00	19.46
20243692	ONE-PIECE SOIL RECOVERY PROBE FROM GRAINGER 02044 - FNBO	Completed County Courthouse	7/24/2024 8/7/2024		0.00	265.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE-PIECE SOIL RECOVERY PROBE FROM (		0.00	0.00	0.00	0.00	0.00	265.27
20243693	MEALS FOR TEXAS AGRILIFE STAFF CONFERNCE 02044 - FNBO	Completed County Courthouse	7/24/2024 8/7/2024		0.00	271.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARKING		0.00	0.00	0.00	0.00	0.00	30.00
LODGING		0.00	0.00	0.00	0.00	0.00	208.52
MEALS FOR TEXAS AGRILIFE STAFF CONFE		0.00	0.00	0.00	0.00	0.00	32.93
20243694	2 CASES COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Sheriff	7/24/2024 8/7/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20243695	TUITION FOR TULLY OSS ACADEMY COURSE 02044 - FNBO	Completed County Sheriff	7/24/2024 8/7/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TUITION FOR TULLY OSS ACADEMY COURSE		0.00	0.00	0.00	0.00	0.00	50.00
20243698	REGISTRATION FOR MEDIC 2, MEDIC 3 AND CARY 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	7/24/2024 8/7/2024		0.00	22.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR MEDIC 2, MEDIC 3 AN		0.00	0.00	0.00	0.00	0.00	22.50
20243699	BADGES & NAME PLATES FOR ALL FT STAFF DRESS 1897 - BADGE AND WALLET	Completed County Courthouse	7/24/2024 8/7/2024		0.00	2,210.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BADGES & NAME PLATES FOR ALL FT STAF		0.00	0.00	0.00	0.00	0.00	2,210.50
20243700	NEW TIRE W/DISPOSAL FOR LP#1342789 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	7/24/2024 8/7/2024		0.00	284.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE W/DISPOSAL FOR LP#1342789		0.00	0.00	0.00	0.00	0.00	284.81

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243701	EMD TUITION TAYSHA JOHNSON 02044 - FNBO	Completed County Sheriff	7/24/2024 8/7/2024		0.00	425.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD TUITION TAYSHA JOHNSON		0.00	0.00	0.00	0.00	0.00	425.00
20243702	TRASH BAGS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/24/2024 8/7/2024		0.00	555.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS		0.00	0.00	0.00	0.00	0.00	555.52
20243703	FLAT FIXED ON UNIT#180 01773 - ANDY'S TIRE SERVICE	Completed County Sheriff	7/24/2024 8/7/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON UNIT#180		0.00	0.00	0.00	0.00	0.00	15.00
20243704	HINGES 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/24/2024 8/7/2024		0.00	34.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HINGES		0.00	0.00	0.00	0.00	0.00	34.18
20243705	T. WILLIAMS BACKGROUND/INTERVIEW LODGING 02044 - FNBO	Completed County Sheriff	7/24/2024 8/7/2024		0.00	500.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL		0.00	0.00	0.00	0.00	0.00	45.33
T. WILLIAMS BACKGROUND/INTERVIEW LI		0.00	0.00	0.00	0.00	0.00	455.65
20243706	STATE INSPECTION FOR UNIT# 4009 1683 - M & M STATION	Completed Precinct 2	7/24/2024 8/7/2024		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE INSPECTION FOR UNIT# 4009		0.00	0.00	0.00	0.00	0.00	7.00
20243707	BOX OF LIGHT BULBS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/24/2024 8/7/2024		0.00	63.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOX OF LIGHT BULBS		0.00	0.00	0.00	0.00	0.00	63.84
20243708	BOX OF LIGHTS 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	7/24/2024 8/7/2024		0.00	1,227.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOX OF LIGHTS		0.00	0.00	0.00	0.00	0.00	1,227.09
20243709	64 INCH WALL MOUNT TOOL ORGANIZER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/24/2024 8/7/2024		0.00	17.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
64 INCH WALL MOUNT TOOL ORGANIZER		0.00	0.00	0.00	0.00	0.00	17.99

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243710	DRYER EXPANSION VALVE, LATCHES &PLATES FOR # 141 1465 - HOLT TEXAS, LTD	Completed Precinct 2	7/24/2024 8/7/2024		0.00	1,639.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRYER EXPANSION VALVE, LATCHES & PLA		0.00	0.00	0.00	0.00	0.00	1,639.77
20243711	32GB USB & TONER FOR PRINTER 02044 - FNBO	Completed Justice Center	7/25/2024 8/8/2024		0.00	125.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
32GB USB & TONER FOR PRINTER		0.00	0.00	0.00	0.00	0.00	125.98
20243712	SCREWS & BOARDS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	7/25/2024 8/8/2024		0.00	17.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS & BOARDS		0.00	0.00	0.00	0.00	0.00	17.28
20243715	IV SUPPLIES, GLOVES AND MEDICATIONS FOR AMBULA 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	7/25/2024 8/8/2024		0.00	1,497.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES, GLOVES AND MEDICATIONS I		0.00	0.00	0.00	0.00	0.00	1,497.85
20243716	EMS WORLD EXPO 2024 TRAINING 02044 - FNBO	Completed County Courthouse	7/25/2024 8/8/2024		0.00	1,944.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMS WORLD EXPO 2024 TRAINING		0.00	0.00	0.00	0.00	0.00	1,944.21
20243717	14 PAIRS OF AED PADS FOR CARY JACKSON 2025 - STRYKER SALES CORPORATION	Completed County Courthouse	7/25/2024 8/8/2024		0.00	3,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
14 PAIRS OF AED PADS FOR CARY JACKSON		0.00	0.00	0.00	0.00	0.00	3,000.00
20243718	500 TONS OF ROCK FOR CR 305 & 303 01603 - J H STRAIN & SONS, INC	Completed Precinct 1	7/25/2024 8/8/2024		0.00	11,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
500 TONS OF ROCK FOR CR 305 & 303		0.00	0.00	0.00	0.00	0.00	11,000.00
20243719	DOOR HINGES 1426 - GRAINGER, INC	Completed Justice Center	7/25/2024 8/8/2024		0.00	166.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR HINGES		0.00	0.00	0.00	0.00	0.00	166.98
20243720	DESK 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/25/2024 8/8/2024		0.00	1,441.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK		0.00	0.00	0.00	0.00	0.00	1,441.14
20243721	MAT FOR ELECTIONS 1694 - MAYFIELD PAPER CO INC	Completed Annex III	7/25/2024 8/8/2024		0.00	296.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAT FOR ELECTIONS		0.00	0.00	0.00	0.00	0.00	296.48

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243723	COURT ORDERED PSYCH EVAL 02081 - DRISKILL & BATES PSYCHOLOGY, P.A.	Completed Justice Center	7/25/2024 8/8/2024		0.00	700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURT ORDERED PSYCH EVAL		0.00	0.00	0.00	0.00	0.00	700.00
20243724	CHAINSAW FOR VFD 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	7/26/2024 8/9/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW FOR VFD		0.00	0.00	0.00	0.00	0.00	500.00
20243725	ELECTRIC CABLE FOR PCT 3 EMULSION TANK 01230 - TEXAS PATCHER LLC	Completed Precinct 3	7/26/2024 8/9/2024		0.00	417.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRIC CABLE FOR PCT 3 EMULSION TAI		0.00	0.00	0.00	0.00	0.00	417.00
20243726	TUNE UP EQUIP (PUMP & 2 FILTERS) FOR HUSTLER MO' 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	7/26/2024 8/9/2024		0.00	92.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TUNE UP EQUIP (PUMP & 2 FILTERS) FOR I		0.00	0.00	0.00	0.00	0.00	92.10
20243727	2 SPARK PLUGS FOR HUSTLER MOWER 2192 - AUTO PARTS COMPANY	Completed County Courthouse	7/26/2024 8/9/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SPARK PLUGS FOR HUSTLER MOWER		0.00	0.00	0.00	0.00	0.00	20.00
20243728	HP LASERJET PRINTER W/90-DAY WTY (RENEWED) 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	7/26/2024 8/9/2024		0.00	229.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP LASERJET PRINTER W/90-DAY WTY (RE		0.00	0.00	0.00	0.00	0.00	229.99
20243729	LICENSE RENEWAL (SITE EVALUATOR) 02044 - FNBO	Completed County Courthouse	7/26/2024 8/9/2024		0.00	111.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LICENSE RENEWAL (SITE EVALUATOR)		0.00	0.00	0.00	0.00	0.00	111.00
20243730	6 QTS OF TRANSMISSION FLUID FOR SHOP MOWER 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/26/2024 8/9/2024		0.00	25.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 QTS OF TRANSMISSION FLUID FOR SHOF		0.00	0.00	0.00	0.00	0.00	25.68
20243731	TRASH CANS 02044 - FNBO	Completed Justice Center	7/26/2024 8/9/2024		0.00	8.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH CANS		0.00	0.00	0.00	0.00	0.00	8.75
20243732	4 TIRES FOR UNIT 9939 01588 - TIREHUB, LLC	Completed County Sheriff	7/29/2024 8/12/2024		0.00	588.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES FOR UNIT 9939		0.00	0.00	0.00	0.00	0.00	588.32

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243733	3" WATERHOSE & SPRAY PAINT 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	7/29/2024 8/12/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3" WATERHOSE & SPRAY PAINT		0.00	0.00	0.00	0.00	0.00	200.00
20243736	4 NEW TIRES FOR TINO'S TRUCK (VIN #222974) 02099 - TIRES PLUS PAINT & BODY INC	Completed County Courthouse	7/29/2024 8/12/2024		0.00	1,648.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES FOR TINO'S TRUCK (VIN #222974)		0.00	0.00	0.00	0.00	0.00	1,648.00
20243737	4 HINGES 02044 - FNBO	Completed Justice Center	7/29/2024 8/12/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 HINGES		0.00	0.00	0.00	0.00	0.00	300.00
20243738	CALIPER BRAKE PAD/ROTOR FOR 4-WHEELER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/29/2024 8/12/2024		0.00	32.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALIPER BRAKE PAD/ROTOR		0.00	0.00	0.00	0.00	0.00	32.00
20243739	TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/29/2024 8/12/2024		0.00	906.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER		0.00	0.00	0.00	0.00	0.00	906.96
20243740	FACE PLATES & COAX CABLE 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 2	7/29/2024 8/12/2024		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FACE PLATES & COAX CABLE		0.00	0.00	0.00	0.00	0.00	70.00
20243741	SEATBELT STRAPS UNIT #801 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/29/2024 8/12/2024		0.00	206.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEATBELT STRAPS UNIT #801		0.00	0.00	0.00	0.00	0.00	206.48
20243742	3 STEP FOLDING LADDER & 35' ETHERNET CORD 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	7/29/2024 8/12/2024		0.00	229.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 STEP FOLDING LADDER & 35' ETHERNET		0.00	0.00	0.00	0.00	0.00	229.99
20243743	INK CARTRIDGES FOR DUBLIN MAIL MACHINE 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed Annex III	7/29/2024 8/12/2024		0.00	177.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES FOR DUBLIN MAIL MACHINE		0.00	0.00	0.00	0.00	0.00	177.67
20243744	DEF AT WALMART - UNIT 3004 - CARD 0390 02044 - FNBO	Completed County Sheriff	7/30/2024 8/13/2024		0.00	15.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF AT WALMART - UNIT 3004 - CARD 0390		0.00	0.00	0.00	0.00	0.00	15.82

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243745	EMULSION TANK - SHARED TANK 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	7/30/2024 8/13/2024		0.00	12,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION TANK - SHARED TANK		0.00	0.00	0.00	0.00	0.00	12,000.00
20243747	4 LOADS OF ASPHALT FOR CR 175 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	7/30/2024 8/13/2024		0.00	60,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 LOADS OF ASPHALT FOR CR 175		0.00	0.00	0.00	0.00	0.00	60,000.00
20243748	PLASTIC WOOD 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Justice Center	7/30/2024 8/13/2024		0.00	14.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLASTIC WOOD		0.00	0.00	0.00	0.00	0.00	14.71
20243749	STAPLES 200519 GUMMED SECURITY TINT #10 ENVELO 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	7/30/2024 8/13/2024		0.00	13.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAPLES 200519 GUMMED SECURITY TINT		0.00	0.00	0.00	0.00	0.00	13.85
20243750	HUTCH & CENTER DRAWER (2) 1694 - MAYFIELD PAPER CO INC	Completed Annex III	7/30/2024 8/13/2024		0.00	1,750.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HUTCH & CENTER DRAWER (2)		0.00	0.00	0.00	0.00	0.00	1,750.98
20243751	S3 GARAGE DOOR REPAIR AT VFD 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	7/30/2024 8/13/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
S3 GARAGE DOOR REPAIR AT VFD		0.00	0.00	0.00	0.00	0.00	300.00
20243752	SIX BOXES OF MANILLA FOLDERS, LABEL MAKER TAPE, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	7/30/2024 8/13/2024		0.00	445.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIX BOXES OF MANILLA FOLDERS, LABEL M		0.00	0.00	0.00	0.00	0.00	445.81
20243753	2 CASES OF PAPER FOR THE JAIL 1694 - MAYFIELD PAPER CO INC	Completed County Jail	7/30/2024 8/13/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF PAPER FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	92.52
20243754	4 CANS OF ROAD MARKER SPRAY PAINT 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	7/30/2024 8/13/2024		0.00	35.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 CANS OF ROAD MARKER SPRAY PAINT		0.00	0.00	0.00	0.00	0.00	35.96
20243755	PAPER TOWELS, KLEENEX & CLOROX WIPES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	7/30/2024 8/13/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, KLEENEX & CLOROX WIPE		0.00	0.00	0.00	0.00	0.00	100.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243756	BID NOTICE FOR ROAD MATERIAL 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	7/30/2024 8/13/2024		0.00	91.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BID NOTICE FOR ROAD MATERIAL		0.00	0.00	0.00	0.00	0.00	91.00
20243758	SHAWVER FBI LEEDA LODGING 02044 - FNBO	Completed County Sheriff	7/30/2024 8/13/2024		0.00	443.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL		0.00	0.00	0.00	0.00	0.00	33.08
SHAWVER FBI LEEDA LODGING		0.00	0.00	0.00	0.00	0.00	410.55
20243759	PUTTY KNIFE & WOOD FILLER FOR JUDGE CASHON'S 2157 - DOWELL ACE HARDWARE	Completed Justice Center	7/30/2024 8/13/2024		0.00	18.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUTTY KNIFE & WOOD FILLER FOR JUDGE		0.00	0.00	0.00	0.00	0.00	18.98
20243760	REGISTRATION FEE FOR JODY LANE IN TEE X MENTAL 02044 - FNBO	Completed County Jail	7/30/2024 8/13/2024		0.00	47.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FEE FOR JODY LANE IN TEE		0.00	0.00	0.00	0.00	0.00	47.00
20243761	9 VOLT BATTERIES FOR KEYPAD @ JUSTICE CTR 2157 - DOWELL ACE HARDWARE	Completed Justice Center	7/30/2024 8/13/2024		0.00	11.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9 VOLT BATTERIES FOR KEYPAD @ JUSTICE		0.00	0.00	0.00	0.00	0.00	11.69
20243762	BATTERIES/9V/AA/CR123, INK PENS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/30/2024 8/13/2024		0.00	81.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES/9V/AA/CR123, INK PENS		0.00	0.00	0.00	0.00	0.00	81.91
20243763	OIL CHANGE FOR STEVEN GLASSNAP'S TRUCK 02099 - TIRES PLUS PAINT & BODY INC	Completed County Courthouse	7/30/2024 8/13/2024		0.00	102.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FOR STEVEN GLASSNAP'S TRI		0.00	0.00	0.00	0.00	0.00	102.30
20243764	PLASTIC BODY PART FOR LESO ATV 02044 - FNBO	Completed County Sheriff	7/31/2024 8/14/2024		0.00	157.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLASTIC BODY PART FOR LESO ATV		0.00	0.00	0.00	0.00	0.00	157.57
20243765	DISHWASHER DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/31/2024 8/14/2024		0.00	176.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASHER DETERGENT		0.00	0.00	0.00	0.00	0.00	176.92

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243766	250 GAL ON GASOLINE (\$3.416/GAL) 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	7/31/2024 8/14/2024		0.00	854.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GAL ON GASOLINE (\$3.416/GAL)		0.00	0.00	0.00	0.00	0.00	854.00
20243767	GLOVES FROM TRACTOR SUPPLY 02044 - FNBO	Completed Precinct 1	7/31/2024 8/14/2024		0.00	23.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES FROM TRACTOR SUPPLY		0.00	0.00	0.00	0.00	0.00	23.97
20243768	WOOD FINISH STAIN 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed Justice Center	7/31/2024 8/14/2024		0.00	5.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD FINISH STAIN		0.00	0.00	0.00	0.00	0.00	5.00
20243769	TDCAA DUES - LISA PENCE 02044 - FNBO	Completed Justice Center	7/31/2024 8/14/2024		0.00	315.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TDCAA DUES - LISA PENCE		0.00	0.00	0.00	0.00	0.00	315.42
20243770	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	7/31/2024 8/14/2024		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
20243771	SUB CLOSING HINGES 2157 - DOWELL ACE HARDWARE	Completed Justice Center	7/31/2024 8/14/2024		0.00	63.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUB CLOSING HINGES		0.00	0.00	0.00	0.00	0.00	63.96
20243786	DOORSTOP, LOCK & BELT PAD 2157 - DOWELL ACE HARDWARE	Completed Justice Center	7/31/2024 8/14/2024		0.00	20.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOORSTOP, LOCK & BELT PAD		0.00	0.00	0.00	0.00	0.00	20.64
20243787	UPS SHIPPING FOR FIREARM TOOL KIT - LESO PROGAM 02044 - FNBO	Completed County Sheriff	7/31/2024 8/14/2024		0.00	327.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPS SHIPPING FOR FIREARM TOOL KIT - LE		0.00	0.00	0.00	0.00	0.00	327.57
20243788	TWO NEW TIRES ON FRONT OF MAC TRUCK 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	7/31/2024 8/14/2024		0.00	586.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES ON FRONT OF MAC TRUC		0.00	0.00	0.00	0.00	0.00	586.82

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243789	4 BOXES OF DEF & HAND TOWELS 1739 - NAPA AUTO PARTS	Completed Precinct 1	7/31/2024 8/14/2024		0.00	73.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND TOWELS		0.00	0.00	0.00	0.00	0.00	12.49
4 BOXES OF DEF		0.00	0.00	0.00	0.00	0.00	60.56
20243790	WOOD GRAIN ROLLER PAINTING TOOL SET 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/31/2024 8/14/2024		0.00	27.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD GRAIN ROLLER PAINTING TOOL SET		0.00	0.00	0.00	0.00	0.00	27.96
20243791	NEW TIRE FOR THE BROOM 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	7/31/2024 8/14/2024		0.00	107.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR THE BROOM		0.00	0.00	0.00	0.00	0.00	107.80
20243792	TEXAS & US FLAGS 02044 - FNBO	Completed County Courthouse	7/31/2024 8/14/2024		0.00	1,825.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS & US FLAGS		0.00	0.00	0.00	0.00	0.00	1,825.00
20243793	PLEXIGLASS AND TRIM 1696 - MCCOY'S BUILDING SUPPLY	Completed Annex III	7/31/2024 8/14/2024		0.00	12.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLEXIGLASS AND TRIM		0.00	0.00	0.00	0.00	0.00	12.99
20243794	DRUG SCREENING VICTORIA GONZALES 02069 - INTEGRITY URGENT CARE	Completed County Courthouse	7/31/2024 8/14/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG SCREENING FOR VICTORIA GONZAL		0.00	0.00	0.00	0.00	0.00	125.00
2407191000	BOND FOR JENNFER CAREY-TAX ASSESSOR 1206 - CNA SURETY DIRECT BILL	Completed Tax Office	7/19/2024 8/2/2024		0.00	3,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOND FOR JENNFER CAREY-TAX ASSESSOF		0.00	0.00	0.00	0.00	0.00	3,000.00
240719825	15 BAGS OF CONCRETE FOR CR 305 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 1	7/19/2024 8/2/2024		0.00	74.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15 BAGS OF CONCRETE FOR CR 305		0.00	0.00	0.00	0.00	0.00	74.85
240719900	2 FILTERS FOR UNIT #2910 2192 - AUTO PARTS COMPANY	Completed Precinct 3	7/19/2024 8/2/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FILTERS FOR UNIT #2910		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

Issued Date Range 07/01/2024 - 07/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
240719902	TIRES FOR KEVINS SERVICE TRUCK 4353 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	7/19/2024 8/2/2024		0.00	959.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR KEVINS SERVICE TRUCK 4353		0.00	0.00	0.00	0.00	0.00	959.96
240719933	LIGHTBULB & PARTS FOR TOILET 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Dublin Annex	7/19/2024 8/2/2024			0.00	18.70
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTBULB & PARTS FOR TOILET		0.00	0.00	0.00	0.00	0.00	18.70
2407251233	PARTS WASHER 1932 - SAFETY-KLEEN SYSTEMS INC	Completed County Courthouse	7/25/2024 8/8/2024			0.00	318.59
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER		0.00	0.00	0.00	0.00	0.00	318.59
Purchase Order Count: (251)			Total Trade Discount: 0.00		Total: 354,596.43		