



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description	Status	Issue Date				
20243223	Vendor GLOVES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Ship To Completed County Jail	Delivery Date 6/3/2024 6/17/2024	Trade Discount 0.00		Total 133.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES		0.00	0.00	0.00	0.00	0.00	133.68
20243226	2024 TACERA CONFERENCE REGISTRATION 02044 - FNBO	Completed County Courthouse	6/3/2024 6/17/2024	0.00		175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2024 TACERA CONFERENCE REGISTRATIOI		0.00	0.00	0.00	0.00	0.00	175.00
20243228	BITS, SCREWS & READY MIX CONCRETE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/3/2024 6/17/2024	0.00		30.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BITS, SCREWS & READY MIX CONCRETE		0.00	0.00	0.00	0.00	0.00	30.08
20243229	TOILET PAPER/PAPER TOWELS/FORKS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/3/2024 6/17/2024	0.00		116.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER/PAPER TOWELS/FORKS		0.00	0.00	0.00	0.00	0.00	116.93
20243230	TNOA CONFERENCE & MEMBERSHIP 02044 - FNBO	Completed County Sheriff	6/3/2024 6/17/2024	0.00		830.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TNOA CONFERENCE & MEMBERSHIP		0.00	0.00	0.00	0.00	0.00	830.00
20243231	TURN SIGNAL SWITCH FOR UNIT #6269 1134 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	6/3/2024 6/17/2024	0.00		128.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURN SIGNAL SWITCH FOR UNIT #6269		0.00	0.00	0.00	0.00	0.00	128.84
20243232	LODGING FOR TX NARCOTICS OFFICER TRNG CONF 02044 - FNBO	Completed County Sheriff	6/3/2024 6/17/2024	0.00		1,505.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS		0.00	0.00	0.00	0.00	0.00	330.72
FUEL		0.00	0.00	0.00	0.00	0.00	190.15
LODGING FOR TX NARCOTICS OFFICER TRI		0.00	0.00	0.00	0.00	0.00	984.40
20243233	GLUE, KLEENEX AND LEGAL PADS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/3/2024 6/17/2024	0.00		91.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLUE, KLEENEX AND LEGAL PADS		0.00	0.00	0.00	0.00	0.00	91.17

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243234	BOLTS FOR 963 LOADER 1371 - FASTENAL COMPANY	Completed Precinct 1	6/3/2024 6/17/2024		0.00	23.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS FOR 963 LOADER		0.00	0.00	0.00	0.00	0.00	23.04
20243235	BLUE DEF - 5.37 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	6/3/2024 6/17/2024		0.00	20.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF - 5.37		0.00	0.00	0.00	0.00	0.00	20.35
20243236	TRASH CANS & CAUTION/PRIVACY SIGNS FOR JUSTICE C 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	6/3/2024 6/17/2024		0.00	136.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH CANS & CAUTION/PRIVACY SIGNS I		0.00	0.00	0.00	0.00	0.00	136.00
20243237	FLAT REPAIR ON LP# 9070976 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	6/3/2024 6/17/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON LP# 9070976		0.00	0.00	0.00	0.00	0.00	35.00
20243238	5 GAL PAINT & PAINTERS TAPE 2157 - DOWELL ACE HARDWARE	Completed County Jail	6/4/2024 6/18/2024		0.00	190.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GAL PAINT & PAINTERS TAPE		0.00	0.00	0.00	0.00	0.00	190.78
20243239	1 QT OF WHITE PAINT & A BRUSH FOR ANNEX III 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed Annex III	6/4/2024 6/18/2024		0.00	28.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 QT OF WHITE PAINT & A BRUSH FOR AN		0.00	0.00	0.00	0.00	0.00	28.08
20243240	TABLE FOR ELECTIONS 02044 - FNBO	Completed Annex III	6/4/2024 6/18/2024		0.00	260.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TABLE FOR ELECTIONS		0.00	0.00	0.00	0.00	0.00	260.00
20243241	DEF FOR VFD 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/4/2024 6/18/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FOR VFD		0.00	0.00	0.00	0.00	0.00	100.00
20243242	ONE NEW TIRE 01773 - ANDY'S TIRE SERVICE	Completed Dublin Annex	6/4/2024 6/18/2024		0.00	246.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE NEW TIRE		0.00	0.00	0.00	0.00	0.00	246.00
20243243	2,962 GALLONS UNLEADED \$3.1670 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	6/4/2024 6/18/2024		0.00	9,380.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2,962 GALLONS UNLEADED \$3.1670		0.00	0.00	0.00	0.00	0.00	9,380.65

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243244	SCAN ON JOE BROWNS ONE MAN PATCHER UNIT #224; 2228 - 5L REPAIR SERVICES	Completed Precinct 3	6/4/2024 6/18/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCAN ON JOE BROWNS ONE MAN PATCHE		0.00	0.00	0.00	0.00	0.00	200.00
20243246	SPROCKET FOR GARAGE DOOR AT THE MTNC BARN 1856 - PURVIS INDUSTRIES, LLC	Completed County Courthouse	6/4/2024 6/18/2024		0.00	124.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPROCKET FOR GARAGE DOOR AT THE MT		0.00	0.00	0.00	0.00	0.00	124.92
20243247	TELEVISION DISPLAYS X 2 01028 - SLG TECHNOLOGIES LLC	Completed County Sheriff	6/4/2024 6/18/2024		0.00	760.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TELEVISION DISPLAYS X 2		2.00	380.00	0.00	0.00	0.00	760.00
20243248	18 PKGS OF DIE CUT LETTERS FOR STREET SIGNS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed Precinct 3	6/4/2024 6/18/2024		0.00	656.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
18 PKGS OF DIE CUT LETTERS FOR STREET		0.00	0.00	0.00	0.00	0.00	656.89
20243249	3 DAY LESS LETHAL, FT WORTH, CTS TRAINING 02044 - FNBO	Completed County Sheriff	6/4/2024 6/18/2024		0.00	895.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 DAY LESS LETHAL, FT WORTH, CTS TRAIN		0.00	0.00	0.00	0.00	0.00	895.00
20243250	SHIPPING COST FOR EVIDENCE 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	6/4/2024 6/18/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING COST FOR EVIDENCE		0.00	0.00	0.00	0.00	0.00	20.00
20243251	TRIP CHARGE TO DIAGNOSE A/C COOLING ISSUES 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	6/4/2024 6/18/2024		0.00	89.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRIP CHARGE		0.00	0.00	0.00	0.00	0.00	89.00
20243252	EXHAUST CLAMP FOR TRUCK 25 1134 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	6/4/2024 6/18/2024		0.00	36.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST CLAMP FOR TRUCK 25		0.00	0.00	0.00	0.00	0.00	36.39
20243253	CLUTCH CABLE-TS100 NEW HOLLAND TRACTOR 02044 - FNBO	Completed Precinct 4	6/5/2024 6/19/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLUTCH CABLE-TS100 NEW HOLLAND TRA		0.00	0.00	0.00	0.00	0.00	100.00
20243254	AMMUNITION FOR QUALIFICATIONS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	6/5/2024 6/19/2024		0.00	2,356.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION FOR QUALIFICATIONS		1.00	2,356.00	0.00	0.00	0.00	2,356.00

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243256	ELECTION SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	6/5/2024 6/19/2024		0.00	99.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION SUPPLIES		0.00	0.00	0.00	0.00	0.00	99.60
20243257	3 SCRATCH PADS, 4 STAMPS, 250 BUSINESS CARDS 1860 - QUALITY PRINTING	Completed County Courthouse	6/6/2024 6/20/2024		0.00	230.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 SCRATCH PADS, 4 STAMPS, 250 BUSINES		0.00	0.00	0.00	0.00	0.00	230.00
20243258	SILVER NAME BAR DOWNEY 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	6/6/2024 6/20/2024		0.00	15.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SILVER NAME BAR DOWNEY		0.00	0.00	0.00	0.00	0.00	15.65
20243259	O-RING KIT FOR ROBERT'S PATCH TRUCK 2192 - AUTO PARTS COMPANY	Completed Precinct 4	6/6/2024 6/20/2024		0.00	45.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O-RING KIT FOR ROBERT'S PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	45.62
20243260	BATTERY PACK, BACKPACK, SCREWDRIVER SET 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	6/6/2024 6/20/2024		0.00	2,000.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY PACK, BACKPACK, SCREWDRIVER		0.00	0.00	0.00	0.00	0.00	2,000.49
20243261	REMOVAL, TRANSPORT TO/FROM JONES 1620 - LACY FUNERAL HOME	Completed County Courthouse	6/6/2024 6/20/2024		0.00	1,347.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL, TRANSPORT TO/FROM JONES		0.00	0.00	0.00	0.00	0.00	1,347.00
20243262	REMOVAL, TRANSPORT TO/FROM JIMENEZ 1620 - LACY FUNERAL HOME	Completed County Courthouse	6/6/2024 6/20/2024		0.00	1,347.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL, TRANSPORT TO/FROM JIMENE		0.00	0.00	0.00	0.00	0.00	1,347.00
20243263	CONNECTION PIPE & O-RINGS FOR TRUCK #25 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	6/6/2024 6/20/2024		0.00	55.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONNECTION PIPE & O-RINGS FOR TRUCK		0.00	0.00	0.00	0.00	0.00	55.60
20243264	GLOVES, POLISH, PAPER TWLS, TRASH BAGS, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	6/6/2024 6/20/2024		0.00	421.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, POLISH, PAPER TWLS, TRASH BAC		0.00	0.00	0.00	0.00	0.00	421.79
20243265	URINAL SCREENS, TRASH BAGS, GLOVES, DISINFECTAN 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	6/6/2024 6/20/2024		0.00	633.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINAL SCREENS, TRASH BAGS, GLOVES, I		0.00	0.00	0.00	0.00	0.00	633.75

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243266	GLOVES, TRASH BAGS, LYSOL FOAM, GLASS CLEANER, T 1694 - MAYFIELD PAPER CO INC	Completed Annex III	6/6/2024 6/20/2024		0.00	352.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, TRASH BAGS, LYSOL FOAM, GLAS		0.00	0.00	0.00	0.00	0.00	352.10
20243267	PINESOL AND TOILET PAPER 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	6/6/2024 6/20/2024		0.00	50.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PINESOL AND TOILET PAPER		0.00	0.00	0.00	0.00	0.00	50.62
20243268	POSTAGE METER REFILL 1853 - PITNEY BOWES BANK INC PURCHASE POWER	Completed Adult Probation	6/6/2024 6/20/2024		0.00	232.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE METER REFILL		1.00	150.00	0.00	0.00	0.00	150.00
FINANCE CHARGES		0.00	0.00	0.00	0.00	0.00	82.07
20243270	LUG NUTS FOR ESTRAY TRAILER 1739 - NAPA AUTO PARTS	Completed County Sheriff	6/7/2024 6/21/2024		0.00	20.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUG NUTS FOR ESTRAY TRAILER		0.00	0.00	0.00	0.00	0.00	20.40
20243271	ADOBE SOFTWARE - TECHBUY 01606 - TEXAS A&M AGRILIFE EXT SERVICE	Completed County Courthouse	6/7/2024 6/21/2024		0.00	18.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADOBE SOFTWARE - TECHBUY		0.00	0.00	0.00	0.00	0.00	18.20
20243272	DRILL BITS & BOLTS FOR ESTRAY TRAILER 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	6/7/2024 6/21/2024		0.00	50.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRILL BITS & BOLTS FOR ESTRAY TRAILER		0.00	0.00	0.00	0.00	0.00	50.93
20243273	MEDICATIONS, IV FLUID, C-COLLARS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	6/7/2024 6/21/2024		0.00	790.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS, IV FLUID, C-COLLARS		0.00	0.00	0.00	0.00	0.00	790.87
20243275	HINGES, BRUSHES, REUSABLE PAINT PANS 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	6/7/2024 6/21/2024		0.00	69.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HINGES, BRUSHES, REUSABLE PAINT PANS		0.00	0.00	0.00	0.00	0.00	69.12
20243276	1 GAL OF STAIN - SHELVE IN LAND DEVELOPMENT OF 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/7/2024 6/21/2024		0.00	89.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 GAL STAIN FOR SHELVE IN LAND DEVE		0.00	0.00	0.00	0.00	0.00	89.06

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243277	BLEND DOOR ACTUATORS FOR ENGINE 806 1984 - SOUTHWEST INTERNATIONAL TRUCK	Completed County Courthouse	6/7/2024 6/21/2024		0.00	237.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLEND DOOR ACTUATORS FOR ENGINE 80		0.00	0.00	0.00	0.00	0.00	237.75
20243278	NUTS & BOLTS FOR 770G JOHNNY HARTS MTR GRADER 1465 - HOLT TEXAS, LTD	Completed Precinct 2	6/7/2024 6/21/2024		0.00	93.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS FOR 770G JOHNNY HARTS		0.00	0.00	0.00	0.00	0.00	93.10
20243279	PICTURE HANGING SET FOR JOE BROWN'S SHADOW BC 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/7/2024 6/21/2024		0.00	4.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PICTURE HANGING SET FOR JOE BROWN'S		0.00	0.00	0.00	0.00	0.00	4.04
20243281	1 QT OF STAIN FOR LAND DEVELOPMENT OFFICE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/10/2024 6/24/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 QT OF STAIN FOR LAND DEVELOPMENT		0.00	0.00	0.00	0.00	0.00	20.00
20243282	TRAFFIC CONES 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	6/10/2024 6/24/2024		0.00	197.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAFFIC CONES		0.00	0.00	0.00	0.00	0.00	197.08
20243283	DROVE LINE FOR 140G CAT MOTOR GRADER 1465 - HOLT TEXAS, LTD	Completed Precinct 2	6/10/2024 6/24/2024		0.00	1,543.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRIVE LINE FOR 140G CAT MOTOR GRADE		0.00	0.00	0.00	0.00	0.00	1,543.09
20243284	PIPE, HOSE, WATER FAUCET 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	6/10/2024 6/24/2024		0.00	559.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE, HOSE, WATER FAUCET		0.00	0.00	0.00	0.00	0.00	559.21
20243285	CABLES & SWITCH FOR LESO TRL (GOVT PROGRAM) 1739 - NAPA AUTO PARTS	Completed County Sheriff	6/10/2024 6/24/2024		0.00	51.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLES & SWITCH LESO TRL (GOVT PROGI		0.00	0.00	0.00	0.00	0.00	51.58
20243286	CABLE CONNECTORS FOR LESO TRL 2192 - AUTO PARTS COMPANY	Completed County Sheriff	6/10/2024 6/24/2024		0.00	42.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLE CONNECTORS FOR LESO TRL		0.00	0.00	0.00	0.00	0.00	42.75
20243288	CLEANER, GERMICIDAL, FLOOR CLEANER, BOTTLES 01611 - WORKQUEST	Completed County Jail	6/10/2024 6/24/2024		0.00	1,519.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANER, GERMICIDAL, FLOOR CLEANER,		0.00	0.00	0.00	0.00	0.00	1,519.05

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243290	PEX LINE, SHARK BITE CONNECTORS, VALVES 1696 - MCCOY'S BUILDING SUPPLY	Completed County Jail	6/10/2024 6/24/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEX LINE, SHARK BITE CONNECTORS, VALV		0.00	0.00	0.00	0.00	0.00	150.00
20243291	CONCRETE FOR CR 209 1872 - R MEDINA CONCRETE	Completed Precinct 3	6/10/2024 6/24/2024		0.00	4,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE FOR CR 209		0.00	0.00	0.00	0.00	0.00	4,000.00
20243292	FRONT WINDSHIELD REPLACEMENT UNIT 6131 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	6/11/2024 6/25/2024		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRONT WINDSHIELD REPLACEMENT UNIT		0.00	0.00	0.00	0.00	0.00	450.00
20243293	WINDOW PRIVACY VINYL COVERING 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	6/11/2024 6/25/2024		0.00	38.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW PRIVACY VINYL COVERING		0.00	0.00	0.00	0.00	0.00	38.95
20243294	INK CARTRIDGES, PENS, ENVELOPES, CALENDAR, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	6/11/2024 6/25/2024		0.00	670.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES, PENS, ENVELOPES, CALE		0.00	0.00	0.00	0.00	0.00	670.32
20243295	YELLOW TAG REPAIRS 1560 - JOHNSON CONTROLS FIRE PROTECT	Completed County Jail	6/11/2024 6/25/2024		0.00	4,078.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
YELLOW TAG REPAIRS		0.00	0.00	0.00	0.00	0.00	4,078.44
20243296	MAY 2024 PCT 2 FUEL USAGE 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	6/11/2024 6/25/2024		0.00	11,427.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAY 2024 PCT 2 FUEL USAGE		0.00	0.00	0.00	0.00	0.00	11,427.17
20243297	TWO BUCKETS OF HYDRAULIC OIL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	6/11/2024 6/25/2024		0.00	91.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BUCKETS OF HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	91.80
20243298	VACUUM PUMP, GASKET AND CRANK CASE FILTER 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/11/2024 6/25/2024		0.00	272.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACUUM PUMP, GASKET AND CRANK CAS		0.00	0.00	0.00	0.00	0.00	272.78
20243299	LYSOL WIPES, ARCHBOARD, KLEENEX, LEGAL PADS, 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	6/11/2024 6/25/2024		0.00	1,153.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LYSOL WIPES, ARCHBOARD, KLEENEX, LEG		0.00	0.00	0.00	0.00	0.00	1,153.04

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243300	FLAT REPAIR ON FREIGHTLINE #12 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	6/11/2024 6/25/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON FREIGHTLINE #12		0.00	0.00	0.00	0.00	0.00	35.00
20243301	FOOD & RESTROOM RENTAL COSTS- COUNTY PICNIC 02044 - FNBO	Completed County Courthouse	6/11/2024 6/25/2024		0.00	6,275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD & RESTROOM RENTAL COSTS- COUI		0.00	0.00	0.00	0.00	0.00	6,275.00
20243302	FLAT REPAIR ON TRUCK #12 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	6/11/2024 6/25/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRUCK #12		0.00	0.00	0.00	0.00	0.00	35.00
20243303	COPY PAPER AND PRINTER CARTIDGES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/11/2024 6/25/2024		0.00	247.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER AND PRINTER CARTIDGES		0.00	0.00	0.00	0.00	0.00	247.58
20243304	DESK, CREDENZA, BRIDGE 1694 - MAYFIELD PAPER CO INC	Completed Annex III	6/12/2024 6/26/2024		0.00	5,676.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK, CREDENZA, BRIDGE		0.00	0.00	0.00	0.00	0.00	5,676.97
20243305	3-RING BINDERS, DESK, 3 OFFICE CHAIRS 02044 - FNBO	Completed Annex III	6/12/2024 6/26/2024		0.00	1,330.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3-RING BINDERS, DESK, 3 OFFICE CHAIRS		0.00	0.00	0.00	0.00	0.00	1,330.00
20243306	COMPUTER, MONITOR, SCANNER 1295 - DELL MARKETING LP	Completed Annex III	6/12/2024 6/26/2024		0.00	1,815.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER, MONITOR, SCANNER		0.00	0.00	0.00	0.00	0.00	1,815.18
20243307	PATCHING ROCK 01603 - J H STRAIN & SONS, INC	Completed Precinct 1	6/12/2024 6/26/2024		0.00	2,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATCHING ROCK		0.00	0.00	0.00	0.00	0.00	2,500.00
20243308	2014 F550 CCV DELETE KIT 02044 - FNBO	Completed Precinct 1	6/12/2024 6/26/2024		0.00	99.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2014 F550 CCV DELETE KIT		0.00	0.00	0.00	0.00	0.00	99.99

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243309	MONITOR & PRINTER 1165 - CDW GOVERNMENT	Completed Annex III	6/12/2024 6/26/2024		0.00	436.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USB CABLES, BLACK TONER CARTRIDGE		0.00	0.00	0.00	0.00	0.00	96.35
MONITOR & PRINTER		0.00	0.00	0.00	0.00	0.00	340.14
20243310	2 PACKS OF SANDING PADS FOR FACILITIES SHOP 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	6/12/2024 6/26/2024		0.00	25.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 PACKS OF SANDING PADS FOR FACILITIE		0.00	0.00	0.00	0.00	0.00	25.98
20243314	DURAPATCHER REPAIR - UNIT #UNKNOWN @ THIS TIM 01954 - MHC KENWORTH SOUTH FORT WORTH	Completed County Courthouse	6/12/2024 6/26/2024		0.00	1,630.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DURAPATCHER REPAIR - UNIT #UNKNOWI		0.00	0.00	0.00	0.00	0.00	1,630.00
20243315	FLAT FIXED ON 970G 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	6/12/2024 6/26/2024		0.00	174.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON 970G		0.00	0.00	0.00	0.00	0.00	174.00
20243317	MEDICAL/DRUG SCREEN NEW JAILER-LANE 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	6/12/2024 6/26/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICAL/DRUG SCREEN NEW JAILER-LAN		0.00	0.00	0.00	0.00	0.00	150.00
20243318	PSYCHOLOGICAL EVALUATION NEW JAILER - LANE 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	6/12/2024 6/26/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EVALUATION NEW JAILEI		0.00	0.00	0.00	0.00	0.00	175.00
20243319	FLAT FIXED ON FORD F-250 LP#1431857 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	6/12/2024 6/26/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON FORD F-250 LP#1431857		0.00	0.00	0.00	0.00	0.00	15.00
20243320	NEW HIRE DRUG TEST & PHYSICAL 02069 - INTEGRITY URGENT CARE	Completed Precinct 2	6/12/2024 6/26/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG TEST & PHYSICAL		0.00	0.00	0.00	0.00	0.00	145.00
20243321	SAND PAPER FOR LAND DEVELOPMENT 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/12/2024 6/26/2024		0.00	19.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAND PAPER FOR LAND DEVELOPMENT		0.00	0.00	0.00	0.00	0.00	19.79

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243322	WOOD PUTTY FOR LAND DEVELOPMENT OFFICE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/12/2024 6/26/2024		0.00	13.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD PUTTY FOR LAND DEVELOPMENT C		0.00	0.00	0.00	0.00	0.00	13.20
20243325	MED BOXES WITH PADLOCKS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/12/2024 6/26/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MED BOXES WITH PADLOCKS		0.00	0.00	0.00	0.00	0.00	125.00
20243326	MICROSOFT WINDOWS - SOFTWARE ASSURANCE 02068 - INSIGHT PUBLIC SECTOR, INC.	Completed County Courthouse	6/12/2024 6/26/2024		0.00	14,991.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROSOFT WINDOWS - SOFTWARE ASSL		0.00	0.00	0.00	0.00	0.00	14,991.00
20243327	TWO BOXES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	6/13/2024 6/27/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BOXES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20243328	SCRAPERS FOR LAND DEVELOPMENT OFFICE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	6/13/2024 6/27/2024		0.00	8.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCRAPERS FOR LAND DEVELOPMENT OFFI		0.00	0.00	0.00	0.00	0.00	8.27
20243329	C-PAPS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	6/13/2024 6/27/2024		0.00	341.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
C-PAPS		0.00	0.00	0.00	0.00	0.00	341.94
20243330	PLUMBING PARTS/FAUCET STEMS FOR SINKS 2157 - DOWELL ACE HARDWARE	Completed Justice Center	6/13/2024 6/27/2024		0.00	17.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING PARTS/FAUCET STEMS FOR SIN		0.00	0.00	0.00	0.00	0.00	17.98
20243331	PAPER TOWELS, ALL PURPOSE CLEANER, SUPER RAVE, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/13/2024 6/27/2024		0.00	1,056.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, ALL PURPOSE CLEANER, S		0.00	0.00	0.00	0.00	0.00	1,056.00
20243332	ELECTRICAL CONNECTIONS, NUTS & BOLTS 01290 - LAWSON PRODUCTS INC	Completed County Courthouse	6/13/2024 6/27/2024		0.00	154.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL CONNECTIONS, NUTS & BOLT:		0.00	0.00	0.00	0.00	0.00	154.22
20243333	2 GAL OF PAINT & 1 PRIMER FOR LAND DEVELOPMENT 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	6/13/2024 6/27/2024		0.00	168.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 GAL OF PAINT & 1 PRIMER FOR LAND DE		0.00	0.00	0.00	0.00	0.00	168.16

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243334	1 GAL OF PAINT AND 1 GAL OF PRIMER 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	6/13/2024 6/27/2024		0.00	100.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 GAL OF PAINT AND 1 GAL OF PRIMER		0.00	0.00	0.00	0.00	0.00	100.67
20243335	ROLLERS - LAND OFFICE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/13/2024 6/27/2024		0.00	6.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLLERS - LAND OFFICE		0.00	0.00	0.00	0.00	0.00	6.44
20243336	OIL PAN FOR BANDY'S SERVICE TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	6/13/2024 6/27/2024		0.00	101.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL PAN FOR BANDY'S SERVICE TRUCK		0.00	0.00	0.00	0.00	0.00	101.91
20243337	INK CARTRIDGES FOR PRINTER 1165 - CDW GOVERNMENT	Completed County Courthouse	6/13/2024 6/27/2024		0.00	278.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES FOR PRINTER		0.00	0.00	0.00	0.00	0.00	278.87
20243339	PAINTERS PLASTIC, PAINTERS TAPE & HINGES 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	6/14/2024 6/28/2024		0.00	78.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINTERS PLASTIC, PAINTERS TAPE & HINGES		0.00	0.00	0.00	0.00	0.00	78.90
20243340	WEED KILLER 2157 - DOWELL ACE HARDWARE	Completed Annex III	6/14/2024 6/28/2024		0.00	26.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEED KILLER		0.00	0.00	0.00	0.00	0.00	26.09
20243341	PVC GLUE, 3 COUPLERS, SHUT OFF VALVE, 2 FT OF PVC 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/14/2024 6/28/2024		0.00	26.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PVC GLUE, 3 COUPLERS, SHUT OFF VALVE,		0.00	0.00	0.00	0.00	0.00	26.73
20243342	PVC 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	6/14/2024 6/28/2024		0.00	7.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PVC		0.00	0.00	0.00	0.00	0.00	7.99
20243343	NOTEPADS/BATTERIES/ENVELOPES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/14/2024 6/28/2024		0.00	74.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTEPADS/BATTERIES/ENVELOPES		0.00	0.00	0.00	0.00	0.00	74.27
20243344	NOTE PADS/TOILET PAPER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/14/2024 6/28/2024		0.00	64.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTEPADS/TOILET PAPER		0.00	0.00	0.00	0.00	0.00	64.37

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243345	PAINT & SUPPLIES - JAIL 2157 - DOWELL ACE HARDWARE	Completed County Jail	6/14/2024 6/28/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT & SUPPLIES - JAIL		0.00	0.00	0.00	0.00	0.00	300.00
20243346	PRESSBOARD FILE FOLDERS 2 DIVIDERS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	6/14/2024 6/28/2024		0.00	46.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESSBOARD FILE FOLDERS 2 DIVIDERS		0.00	0.00	0.00	0.00	0.00	46.30
20243348	CONCRETE CULVERTS FOR CR 153 01948 - SRM CONCRETE/SMYRNA READY MIX CONCRETE	Completed Precinct 3	6/14/2024 6/28/2024		0.00	6,788.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE CULVERTS FOR CR 153		0.00	0.00	0.00	0.00	0.00	6,788.00
20243349	DEF-UNIT 3004 - WALMART-VILLE 02044 - FNBO	Completed County Sheriff	6/17/2024 7/1/2024		0.00	7.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-UNIT 3004 - WALMART-VILLE		0.00	0.00	0.00	0.00	0.00	7.61
20243350	CARRIER VEST - T STUBBLEFIELD 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	6/17/2024 7/1/2024		0.00	1,387.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARRIER VEST - T STUBBLEFIELD		0.00	0.00	0.00	0.00	0.00	1,387.50
20243351	200 GAL OF GAS FOR 280 TANK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	6/17/2024 7/1/2024		0.00	703.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
200 GAL OF GAS FOR 280 TANK		0.00	0.00	0.00	0.00	0.00	703.20
20243352	TONER 02044 - FNBO	Completed County Courthouse	6/17/2024 7/1/2024		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER		0.00	0.00	0.00	0.00	0.00	250.00
20243353	WRISTBANDS 02044 - FNBO	Completed County Courthouse	6/17/2024 7/1/2024		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WRISTBANDS		0.00	0.00	0.00	0.00	0.00	70.00
20243354	SHARK BITES FOR PLUMBING & PIPE CUTTING TOOL 1696 - MCCOY'S BUILDING SUPPLY	Completed County Jail	6/17/2024 7/1/2024		0.00	165.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARK BITES FOR PLUMBING & PIPE CUTT		0.00	0.00	0.00	0.00	0.00	165.79
20243355	INSPECTION FOR JACKSON'S TAHOE, MEDIC 2 & MEDIC 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	6/17/2024 7/1/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION FOR JACKSON'S TAHOE, MED		0.00	0.00	0.00	0.00	0.00	45.00

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243356	TUBE CUTTERS FOR PLUMBING REPAIR AT THE JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	6/17/2024 7/1/2024		0.00	39.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TUBE CUTTERS FOR PLUMBING REPAIR AT		0.00	0.00	0.00	0.00	0.00	39.30
20243357	SEWING - SGT. STRIPES NEW UNIFORMS 01342 - MARY KATHLEEN STRIPLING	Completed County Sheriff	6/17/2024 7/1/2024		0.00	24.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEWING - SGT. STRIPES NEW UNIFORMS		0.00	0.00	0.00	0.00	0.00	24.00
20243358	PLUMBING PARTS - JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	6/17/2024 7/1/2024		0.00	413.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING PARTS - JAIL		0.00	0.00	0.00	0.00	0.00	413.31
20243359	PSYCHOLOGICAL EXAM-NEW JAILER BONNIE ALMAGUE 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	6/17/2024 7/1/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EXAM-NEW JAILER BONNIE		0.00	0.00	0.00	0.00	0.00	175.00
20243360	PHYSICAL/DRUG SCREEN FOR NEW JAILER B. ALMAGER 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	6/17/2024 7/1/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG SCREEN-NEW JAILER BONNIE		0.00	0.00	0.00	0.00	0.00	150.00
20243361	TURBO PIECES FOR BANDY'S SVC TRK UNIT #4281 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	6/17/2024 7/1/2024		0.00	306.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURBO PIECES FOR BANDY'S SVC TRK UNIT #4281		0.00	0.00	0.00	0.00	0.00	306.67
20243362	DR TRAINING - JASON GARDNER 02044 - FNBO	Completed County Courthouse	6/17/2024 7/1/2024		0.00	595.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DR TRAINING - JASON GARDNER		0.00	0.00	0.00	0.00	0.00	595.00
20243364	PSYCH EVALUATION FOR TINO TALAMANTES 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	6/17/2024 7/1/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVALUATION FOR TINO TALAMANTES		0.00	0.00	0.00	0.00	0.00	175.00
20243365	TWO (2) CASES COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Sheriff	6/18/2024 7/2/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO (2) CASES COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20243366	DR TRAINING - JASON GARDNER 02044 - FNBO	Completed County Courthouse	6/18/2024 7/2/2024		0.00	484.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DR TRAINING - JASON GARDNER		0.00	0.00	0.00	0.00	0.00	484.44

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total		
20243367	T45 BIT FOR A SOCKET 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/18/2024 7/2/2024		0.00	6.66		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
T45 BIT FOR A SOCKET			0.00	0.00	0.00	0.00	0.00	6.66
20243368	PHONE CASE & SCREEN PROTECTOR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/18/2024 7/2/2024		0.00	40.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
PHONE CASE & SCREEN PROTECTOR			0.00	0.00	0.00	0.00	0.00	40.00
20243369	BANNER 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Courthouse	6/18/2024 7/2/2024		0.00	40.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
BANNER			0.00	0.00	0.00	0.00	0.00	40.00
20243372	FLUSH-O METER REPAIR KIT FOR COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	6/18/2024 7/2/2024		0.00	36.06		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
FLUSH-O METER REPAIR KIT FOR COURTHO			0.00	0.00	0.00	0.00	0.00	36.06
20243375	BLUE FOLDERS W/FASTENERS 1947 - SCOTT-MERRIMAN, INC	Completed Justice Center	6/18/2024 7/2/2024		0.00	946.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE FOLDERS W/FASTENERS			0.00	0.00	0.00	0.00	0.00	946.00
20243376	FLAT REPAIR ON LOOSE TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	6/18/2024 7/2/2024		0.00	75.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON LOOSE TIRE			0.00	0.00	0.00	0.00	0.00	75.00
20243377	LABEL MAKER REPLACEMENT TAPE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/18/2024 7/2/2024		0.00	17.99		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
LABEL MAKER REPLACEMENT TAPE			0.00	0.00	0.00	0.00	0.00	17.99
20243378	HEADPHONES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/18/2024 7/2/2024		0.00	54.38		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
HEADPHONES			0.00	0.00	0.00	0.00	0.00	54.38
20243379	BUSINESS FOR CARDS FOR TINO 1860 - QUALITY PRINTING	Completed County Courthouse	6/18/2024 7/2/2024		0.00	35.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS FOR CARDS FOR TINO			0.00	0.00	0.00	0.00	0.00	35.00
20243381	OIL CHANGE - J. WOODRUFF UNIT 6202 1135 - BRUNER MOTORS INC	Completed County Sheriff	6/19/2024 7/3/2024		0.00	50.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - J. WOODRUFF UNIT 6202			0.00	0.00	0.00	0.00	0.00	50.00

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243382	STAIN MARKER & SCRATH REPAIR KIT 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/19/2024 7/3/2024		0.00	13.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAIN MARKER & SCRATH REPAIR KIT		0.00	0.00	0.00	0.00	0.00	13.12
20243383	AC VALVES & WIPES SHARED EQUIP 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	6/19/2024 7/3/2024		0.00	37.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC VALVES & WIPES SHARED EQUIP		0.00	0.00	0.00	0.00	0.00	37.28
20243384	MEDIC 1 REPAIR DANHART UNIT 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LI	Completed County Courthouse	6/19/2024 7/3/2024		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 1 REPAIR DANHART UNIT		0.00	0.00	0.00	0.00	0.00	1,000.00
20243385	PHYSICAL/DRUG SCREEN DISPATCHER J. ERICK 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	6/19/2024 7/3/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICAL/DRUG SCREEN DISPATCHER J. EF		0.00	0.00	0.00	0.00	0.00	150.00
20243387	MEALS & GAS FOR D8 4-H LEADERSHIP LAB 01157 - THOMAS BOYLE	Completed County Courthouse	6/19/2024 7/3/2024		0.00	375.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS & GAS FOR D8 4-H LEADERSHIP LA		0.00	0.00	0.00	0.00	0.00	375.00
20243388	FOUR NEW TIRES 2187 - TRANS-TEXAS TIRE OF STEPHENV	Completed Precinct 2	6/19/2024 7/3/2024		0.00	940.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR NEW TIRES		0.00	0.00	0.00	0.00	0.00	940.00
20243389	3 RING BINDERS/STYROFOAM CUPS/TYLENOL/ADVIL 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/19/2024 7/3/2024		0.00	88.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 RING BINDERS/STYROFOAM CUPS/TYLEI		0.00	0.00	0.00	0.00	0.00	88.78
20243390	REGISTRATION ON UNITS 2418 & 8950 01026 - ERATH COUNTY TAX ASSESSOR	Completed Justice Center	6/19/2024 7/3/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON UNITS 2418 & 8950		0.00	0.00	0.00	0.00	0.00	15.00
20243391	SPRINKLER HEAD, COUPLER - COURTHOUSE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	6/19/2024 7/3/2024		0.00	5.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRINKLER HEAD, COUPLER - COURTHOU		0.00	0.00	0.00	0.00	0.00	5.75
20243392	STAIN & WOOD FILLER FOR AUDITORS OFFICE DOOR 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/19/2024 7/3/2024		0.00	26.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAIN & WOOD FILLER FOR AUDITORS OFI		0.00	0.00	0.00	0.00	0.00	26.61

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243393	COVER UP CEILING PAINT 2157 - DOWELL ACE HARDWARE	Completed Annex III	6/19/2024 7/3/2024		0.00	9.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COVER UP CEILING PAINT		0.00	0.00	0.00	0.00	0.00	9.89
20243395	STROBE LIGHT, FAN & WORKING LIGHT FOR UNIT #1651 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 1	6/19/2024 7/3/2024		0.00	669.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STROBE LIGHT, FAN & WORKING LIGHT FC		0.00	0.00	0.00	0.00	0.00	669.51
20243396	2024 DIAMOND C TRAILER - UNIT #1732 01036 - K2 ENTERPRISES	Completed Precinct 1	6/19/2024 7/3/2024		0.00	19,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2024 DIAMOND C TRAILER - UNIT #1732		0.00	0.00	0.00	0.00	0.00	19,500.00
20243397	POSTAGE/CASE FILE SUBPOENA/IVY 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	6/19/2024 7/3/2024		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE/CASE FILE SUBPOENA/IVY		0.00	0.00	0.00	0.00	0.00	25.00
20243398	PSYCH EVAL - ERICK 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	6/19/2024 7/3/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL - ERICK		0.00	0.00	0.00	0.00	0.00	175.00
20243399	10' SHOP FAN 1739 - NAPA AUTO PARTS	Completed Precinct 1	6/19/2024 7/3/2024		0.00	4,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10' SHOP FAN		0.00	0.00	0.00	0.00	0.00	4,000.00
20243400	NEW TIRE/DISPOSAL ON LP#9081265 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	6/20/2024 7/4/2024		0.00	323.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE/DISPOSAL ON LP#9081265		0.00	0.00	0.00	0.00	0.00	323.50
20243401	UNLEADED- 3450 GALLONS 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	6/20/2024 7/4/2024		0.00	22,341.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED- 3450 GALLONS		0.00	0.00	0.00	0.00	0.00	11,152.13
DYED DIESEL - 3965 GALLONS		0.00	0.00	0.00	0.00	0.00	11,189.23
20243402	2 GAL OF STAIN FOR TRAILER FLOOR & SPRAYER 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/20/2024 7/4/2024		0.00	110.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 GAL OF STAIN FOR TRAILER FLOOR & SPI		0.00	0.00	0.00	0.00	0.00	110.07

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243403	WEEDEATER STRING FOR TRUSTEES OF THE JAIL 1734 - MIKE'S WESTSIDE RENTAL	Completed County Courthouse	6/20/2024 7/4/2024		0.00	67.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEEDEATER STRING FOR TRUSTEES OF TH		0.00	0.00	0.00	0.00	0.00	67.99
20243404	SILICONE, SUPER GLUE, SPRAY PAINT, EXPOXY STICK 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	6/20/2024 7/4/2024		0.00	36.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SILICONE, SUPER GLUE, SPRAY PAINT, EXP		0.00	0.00	0.00	0.00	0.00	36.75
20243405	AC LINES FOR UNIT #2548 01954 - MHC KENWORTH SOUTH FORT WORTH	Completed Precinct 4	6/20/2024 7/4/2024		0.00	698.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC LINES FOR UNIT #2548		0.00	0.00	0.00	0.00	0.00	698.00
20243406	CONCRETE FOR CR 209 01948 - SRM CONCRETE/SMYRNA READY MIX CONCRE1	Completed Precinct 3	6/20/2024 7/4/2024		0.00	3,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE FOR CR 209		0.00	0.00	0.00	0.00	0.00	3,000.00
20243407	CONCRETE FOR CR 211 01948 - SRM CONCRETE/SMYRNA READY MIX CONCRE1	Completed Precinct 3	6/20/2024 7/4/2024		0.00	5,810.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE FOR CR 211		0.00	0.00	0.00	0.00	0.00	5,810.00
20243408	SHARPIE S-GEL PENS, USB, LAPEL MICROPHONE, 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/20/2024 7/4/2024		0.00	355.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARPIE S-GEL PENS, USB, LAPEL MICROP		0.00	0.00	0.00	0.00	0.00	355.33
20243410	IRRIGATION SOLENOID FOR COURTHOUSE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	6/20/2024 7/4/2024		0.00	18.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IRRIGATION SOLENOID FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	18.23
20243411	STATE INSPECTION 1683 - M & M STATION	Completed Dublin Annex	6/20/2024 7/4/2024		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE INSPECTION		0.00	0.00	0.00	0.00	0.00	7.00
20243412	REGISTRATION -RYAN'S VEHICLE 01026 - ERATH COUNTY TAX ASSESSOR	Completed Dublin Annex	6/20/2024 7/4/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION -RYAN'S VEHICLE		0.00	0.00	0.00	0.00	0.00	75.00
20243413	T-SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	6/20/2024 7/4/2024		0.00	646.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T-SHIRTS		0.00	0.00	0.00	0.00	0.00	646.20

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243414	FLUSH VALVE REPAIR KIT 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	6/20/2024 7/4/2024		0.00	36.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLUSH VALVE REPAIR KIT		0.00	0.00	0.00	0.00	0.00	36.06
20243415	EMULSION - SHARED TANK 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	6/20/2024 7/4/2024		0.00	12,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION - SHARED TANK		0.00	0.00	0.00	0.00	0.00	12,000.00
20243416	DESK ORGANIZER & SCOTCH TAPE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/20/2024 7/4/2024		0.00	58.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK ORGANIZER & SCOTCH TAPE		0.00	0.00	0.00	0.00	0.00	58.97
20243417	JAIL UNIFORM PANTS GRAY/MICHAEL/MOORE/BRANN 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	6/20/2024 7/4/2024		0.00	261.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL UNIFORM PANTS GRAY/MICHAEL/MC		0.00	0.00	0.00	0.00	0.00	261.76
20243418	OIL CHANGE FOR 2017 CHEV SILVERADO 1283 - DEANS OIL & LUBE	Completed County Courthouse	6/21/2024 7/5/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FOR 2017 CHEV SILVERADO		0.00	0.00	0.00	0.00	0.00	75.00
20243419	CLEANING SUPPLIES FOR ALL TRUCKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/21/2024 7/5/2024		0.00	62.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES FOR ALL TRUCKS		0.00	0.00	0.00	0.00	0.00	62.87
20243420	CLEANER, PAPER TOWELS, TOILET PAPER, BROOM 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/21/2024 7/5/2024		0.00	1,105.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANER, PAPER TOWELS, TOILET PAPER,		0.00	0.00	0.00	0.00	0.00	1,105.83
20243421	CLAMP AND O-RING FOR TRUCK 25 1134 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	6/21/2024 7/5/2024		0.00	50.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLAMP AND O-RING FOR TRUCK 25		0.00	0.00	0.00	0.00	0.00	50.93
20243422	PLUMBERS PUTTY ROLL 2157 - DOWELL ACE HARDWARE	Completed Justice Center	6/21/2024 7/5/2024		0.00	4.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBERS PUTTY ROLL		0.00	0.00	0.00	0.00	0.00	4.29
20243423	WIRING HARNESS FOR MEDIC 2 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LI	Completed County Courthouse	6/21/2024 7/5/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRING HARNESS FOR MEDIC 2		0.00	0.00	0.00	0.00	0.00	500.00

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243424	2 NEW TIRES, BALANCE & DISPOSAL ON INT'L 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	6/21/2024 7/5/2024		0.00	649.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES, BALANCE & DISPOSAL ON IN		0.00	0.00	0.00	0.00	0.00	649.84
20243425	ROD & PINS FOR UNIT #672 1836 - POWERPLAN	Completed Precinct 4	6/21/2024 7/5/2024		0.00	286.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROD & PINS FOR UNIT #672		0.00	0.00	0.00	0.00	0.00	286.44
20243426	MINERAL SPIRITS & GOOF OFF 2157 - DOWELL ACE HARDWARE	Completed Annex III	6/21/2024 7/5/2024		0.00	28.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MINERAL SPIRITS & GOOF OFF		0.00	0.00	0.00	0.00	0.00	28.78
20243427	ENHANCED VEHICLE CHARGERS & PORTS 01922 - L3HARRIS TECHNOLOGIES INC	Completed County Courthouse	6/21/2024 7/5/2024		0.00	10,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENHANCED VEHICLE CHARGERS & PORTS		0.00	0.00	0.00	0.00	0.00	10,000.00
20243428	LIQUID SAND PAPER FOR ANNEX III CONF ROOM 1696 - MCCOY'S BUILDING SUPPLY	Completed Annex III	6/24/2024 7/8/2024		0.00	9.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIQUID SAND PAPER FOR ANNEX III CONF		0.00	0.00	0.00	0.00	0.00	9.29
20243429	HINGES & HANDLES 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	6/24/2024 7/8/2024		0.00	20.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HINGES & HANDLES		0.00	0.00	0.00	0.00	0.00	20.74
20243430	SHREDDING SERVICES 01222 - EVERYTHING SHREDDER	Completed Justice Center	6/24/2024 7/8/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES		0.00	0.00	0.00	0.00	0.00	50.00
20243431	2015 CHEV 1500 CREWCAB PICK UP TRK REPAIR #2019 01409 - OAK TREE GARAGE	Completed County Courthouse	6/24/2024 7/8/2024		0.00	180.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2015 CHEV 1500 CREWCAB PICK UP TRK F		0.00	0.00	0.00	0.00	0.00	180.25
20243432	COPY PAPER & FOLDERS 02044 - FNBO	Completed Justice Center	6/24/2024 7/8/2024		0.00	157.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER & FOLDERS		0.00	0.00	0.00	0.00	0.00	157.96

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243433	CLIPBOARD 02044 - FNBO	Completed Precinct 1	6/24/2024 7/8/2024		0.00	319.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINDER CLIP, RUBBER BANDS, SCOTCH TA		0.00	0.00	0.00	0.00	0.00	63.93
BLACK INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	91.98
BLACK INK CARTRIDGES & DESK PAD		0.00	0.00	0.00	0.00	0.00	118.97
CLIPBOARD		0.00	0.00	0.00	0.00	0.00	44.99
20243436	TRANSPORT & POUCH 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	6/24/2024 7/8/2024		0.00	1,981.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT & POUCH		0.00	0.00	0.00	0.00	0.00	1,981.20
20243437	TRANSPORT, POUCH, EMBALM & CREMATION 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	6/24/2024 7/8/2024		0.00	4,245.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT, POUCH, EMBALM & CREMA1		0.00	0.00	0.00	0.00	0.00	4,245.20
20243438	PHYSICAL/DRUG SCREEN - NEW JAILER J. BURNS 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	6/24/2024 7/8/2024		0.00	140.00	
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	140.00
20243439	PSYCHOLOGICAL EVALUATION - NEW JAILER J. BURNS 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	6/24/2024 7/8/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EVALUATION - NEW JAILI		0.00	0.00	0.00	0.00	0.00	175.00
20243440	MAGNETIC MIC, COOLING TOWELS, PHONE MOUNT, 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/25/2024 7/9/2024		0.00	513.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGNETIC MIC, COOLING TOWELS, PHON		0.00	0.00	0.00	0.00	0.00	513.37
20243441	SHEET PROTECTORS, TWO BLACK INK CARTRIDGES, 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	6/25/2024 7/9/2024		0.00	466.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHEET PROTECTORS, TWO BLACK INK CAR		0.00	0.00	0.00	0.00	0.00	466.55
20243442	TIRE PATCH FOR UNIT #0958 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	6/25/2024 7/9/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE PATCH FOR UNIT #0958		0.00	0.00	0.00	0.00	0.00	35.00
20243443	VACUUM BREAKER FOR ANNEX III JANITORS CLOSET 1942 - SBG SMITH SUPPLY, INC	Completed Annex III	6/25/2024 7/9/2024		0.00	24.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACUUM BREAKER FOR ANNEX III JANITOI		0.00	0.00	0.00	0.00	0.00	24.97

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243444	WASP KILLER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/25/2024 7/9/2024		0.00	5.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASP KILLER		0.00	0.00	0.00	0.00	0.00	5.21
20243445	SERVICE CALL & DIAGNOSTICS FOR UNIT# 2130 1836 - POWERPLAN	Completed Precinct 4	6/25/2024 7/9/2024		0.00	1,479.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL & DIAGNOSTICS FOR UNIT#		0.00	0.00	0.00	0.00	0.00	1,479.81
20243446	LODGING FOR L3HARRIS USERS GROUP 02044 - FNBO	Completed County Courthouse	6/25/2024 7/9/2024		0.00	1,548.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR L3HARRIS USERS GROUP		0.00	0.00	0.00	0.00	0.00	1,548.00
20243447	PENS 02044 - FNBO	Completed County Courthouse	6/25/2024 7/9/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS		0.00	0.00	0.00	0.00	0.00	50.00
20243449	RECORDS MANAGEMENT 2203 - TYLER TECHNOLOGIES, INC	Completed Annex III	6/25/2024 7/9/2024		0.00	1,800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECORDS MANAGEMENT		0.00	0.00	0.00	0.00	0.00	1,800.00
20243450	GRAND JURY HANDBOOKS 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed Justice Center	6/25/2024 7/9/2024		0.00	90.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAND JURY HANDBOOKS		0.00	0.00	0.00	0.00	0.00	90.94
20243451	REBAR FOR CR 211 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	6/26/2024 7/10/2024		0.00	334.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REBAR FOR CR 211		0.00	0.00	0.00	0.00	0.00	334.50
20243452	CONDENSOR PUMP FOR WANDA GREER'S ICEMAKER 1942 - SBG SMITH SUPPLY, INC	Completed Justice Center	6/26/2024 7/10/2024		0.00	86.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONDENSOR PUMP FOR WANDA GREER'S		0.00	0.00	0.00	0.00	0.00	86.37
20243453	TRUCK BATTERIES FOR MEDIC 4 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/26/2024 7/10/2024		0.00	295.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK BATTERIES FOR MEDIC 4		0.00	0.00	0.00	0.00	0.00	295.18
20243454	RATCHET STRAPS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	6/26/2024 7/10/2024		0.00	43.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RATCHET STRAPS		0.00	0.00	0.00	0.00	0.00	43.95

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243455	BATTERIES FOR TRANSIT LEVEL 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	6/26/2024 7/10/2024		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR TRANSIT LEVEL		0.00	0.00	0.00	0.00	0.00	10.00
20243457	SERVICE CALL/R&M FOR A FIRE EXTINGUISHER 1560 - JOHNSON CONTROLS FIRE PROTECT	Completed County Jail	6/26/2024 7/10/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL/R&M FOR A FIRE EXTINGUISHER		0.00	0.00	0.00	0.00	0.00	500.00
20243458	LARGE BINDER CLIPS/DAWN POWER WASH/INDEX CAR 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/26/2024 7/10/2024		0.00	44.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARGE BINDER CLIPS/DAWN POWER WASH		0.00	0.00	0.00	0.00	0.00	44.33
20243459	NAME PLATE - SHERMAN EDWARDS 1583 - STEPHENVILLE SPORTS WORLD	Completed Precinct 3	6/26/2024 7/10/2024		0.00	40.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME PLATE - SHERMAN EDWARDS		0.00	0.00	0.00	0.00	0.00	40.00
20243460	UNIFORMS-NEW JAILERS RHINE/LANE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	6/26/2024 7/10/2024		0.00	258.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS-NEW JAILERS RHINE/LANE		0.00	0.00	0.00	0.00	0.00	258.90
20243461	NAME BARS - NEW JAILERS RHINE/LANE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	6/26/2024 7/10/2024		0.00	31.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME BARS - NEW JAILERS RHINE/LANE		0.00	0.00	0.00	0.00	0.00	31.30
20243462	FERTILIZER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/26/2024 7/10/2024		0.00	130.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FERTILIZER		0.00	0.00	0.00	0.00	0.00	130.00
20243463	FERTILIZER SPREADER 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	6/26/2024 7/10/2024		0.00	89.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FERTILIZER SPREADER		0.00	0.00	0.00	0.00	0.00	89.99
20243464	3 BAGS OF DEHYDRATED LIME FOR CR 454 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/26/2024 7/10/2024		0.00	51.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BAGS OF DEHYDRATED LIME FOR CR 454		0.00	0.00	0.00	0.00	0.00	51.87
20243465	BROOM CORES FOR SHARED EQUIPMENT 1917 - ROMCO, INC.	Completed County Courthouse	6/26/2024 7/10/2024		0.00	1,075.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROOM CORES FOR SHARED EQUIPMENT		0.00	0.00	0.00	0.00	0.00	1,075.00

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243466	BALL VALVE FOR PATCH TRUCK 01344 - R B EVERETT & COMPANY	Completed Precinct 4	6/26/2024 7/10/2024		0.00	93.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALL VALVE FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	93.46
20243467	INSPECTION OF UNIT #0683 1683 - M & M STATION	Completed Precinct 2	6/26/2024 7/10/2024		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION OF UNIT #0683		0.00	0.00	0.00	0.00	0.00	7.00
20243468	WINDOW TINT FOR TRUCK #801 01873 - PARADISE CONVERSIONS LLC	Completed County Courthouse	6/26/2024 7/10/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW TINT FOR TRUCK #801		0.00	0.00	0.00	0.00	0.00	500.00
20243469	ELECTRICAL WORK AT PRATHER TOWER 01851 - HD ELECTRIC, HEAT & AC LLC	Completed County Courthouse	6/27/2024 7/11/2024		0.00	750.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL WORK AT PRATHER TOWER		0.00	0.00	0.00	0.00	0.00	750.00
20243470	60 BALL CAPS 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	6/26/2024 7/10/2024		0.00	1,050.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
60 BALL CAPS		0.00	0.00	0.00	0.00	0.00	1,050.00
20243471	GRADE 4 PAVING ROCK FOR CR 242, 347 & 351 01603 - J H STRAIN & SONS, INC	Completed Precinct 2	6/27/2024 7/11/2024		0.00	30,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 PAVING ROCK FOR CR 242, 347 & 351		0.00	0.00	0.00	0.00	0.00	30,000.00
20243473	STYROFOAM CUPS & TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/27/2024 7/11/2024		0.00	628.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM CUPS & TRAYS		0.00	0.00	0.00	0.00	0.00	628.24
20243474	CLEANING SUPPLIES 1067 - ARROW MAGNOLIA INTERNATIONAL	Completed County Courthouse	6/27/2024 7/11/2024		0.00	100.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES		0.00	0.00	0.00	0.00	0.00	100.01
20243475	SCREW EXTRACTOR SET & INSECTICIDE CONCENTRATE 2157 - DOWELL ACE HARDWARE	Completed County Jail	6/27/2024 7/11/2024		0.00	38.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREW EXTRACTOR SET & INSECTICIDE CC		0.00	0.00	0.00	0.00	0.00	38.32
20243476	BOLTS/NUTS/COUPLERS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Jail	6/27/2024 7/11/2024		0.00	20.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS/NUTS/COUPLERS		0.00	0.00	0.00	0.00	0.00	20.38

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243477	BED DOOR FOR UNIT 803 01516 - STEELE FIRE APPARATUS, LLC	Completed County Courthouse	6/27/2024 7/11/2024		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BED DOOR FOR UNIT 803		0.00	0.00	0.00	0.00	0.00	450.00
20243478	TWO INSPECTIONS - FOR UNIT #8007 & UNIT #81732 1683 - M & M STATION	Completed Precinct 1	6/27/2024 7/11/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO INSPECTIONS - FOR UNIT #8007 & UI		0.00	0.00	0.00	0.00	0.00	15.00
20243479	REFURBISHED PRINTER 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	6/27/2024 7/11/2024		0.00	169.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REFURBISHED PRINTER		0.00	0.00	0.00	0.00	0.00	169.95
20243480	BUILDERS PAPER & MASKING TAPE 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	6/27/2024 7/11/2024		0.00	47.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUILDERS PAPER & MASKING TAPE		0.00	0.00	0.00	0.00	0.00	47.16
20243481	O-RINGS & GASKETS FOR TRUCK 25 1134 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	6/27/2024 7/11/2024		0.00	78.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O-RINGS & GASKETS FOR TRUCK 25		0.00	0.00	0.00	0.00	0.00	78.97
20243482	7426 GAL OF RED DYE DIESEL @ 2.843/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	6/27/2024 7/11/2024		0.00	21,112.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7426 GAL OF RED DYE DIESEL @ 2.843/Gal		0.00	0.00	0.00	0.00	0.00	21,112.12
20243483	BLADES & BOLTS FOR 15' BAT WING SHREDDER 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 3	6/27/2024 7/11/2024		0.00	545.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES & BOLTS FOR 15' BAT WING SHRE		0.00	0.00	0.00	0.00	0.00	545.52
20243484	LIFTING ARM REPAIR KIT FOR MR. WORTHY'S TRACTOR 2155 - TEXSTAR KUBOTA INC	Completed Precinct 3	6/27/2024 7/11/2024		0.00	239.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIFTING ARM REPAIR KIT FOR MR. WORTH		0.00	0.00	0.00	0.00	0.00	239.56
20243485	CANVASES 02044 - FNBO	Completed County Courthouse	6/27/2024 7/11/2024		0.00	243.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANVASES		0.00	0.00	0.00	0.00	0.00	243.99
20243486	DEF - UNIT 3004 - WALMART - STEPHENVILLE 02044 - FNBO	Completed County Sheriff	6/28/2024 7/12/2024		0.00	11.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF - UNIT 3004 - WALMART - STEPHENVI		0.00	0.00	0.00	0.00	0.00	11.38

Purchase Order Summary Report

Issued Date Range 06/01/2024 - 06/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20243497	FLOOR ADHESIVE 2157 - DOWELL ACE HARDWARE	Completed Justice Center	6/28/2024 7/12/2024		0.00	24.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR ADHESIVE		0.00	0.00	0.00	0.00	0.00	24.74
20243499	ROOF MOUNTED A/C UNIT - UNIT 806 01873 - PARADISE CONVERSIONS LLC	Completed County Courthouse	6/28/2024 7/12/2024		0.00	7,034.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROOF MOUNTED A/C UNIT - UNIT 806		0.00	0.00	0.00	0.00	0.00	7,034.32
20243501	SECURITY CAMERAS FOR NEW BARN 1005 - A1 SURVEILLANCE SYSTEMS, LLC	Completed Precinct 2	6/28/2024 7/12/2024		0.00	2,865.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECURITY CAMERAS FOR NEW BARN		0.00	0.00	0.00	0.00	0.00	2,865.00
20243502	NETGEAR ETHERNET SMART SWITCH 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	6/28/2024 7/12/2024		0.00	248.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NETGEAR ETHERNET SMART SWITCH		0.00	0.00	0.00	0.00	0.00	248.25
20243503	HITS TRAINING GOVER HOTEL 02044 - FNBO	Completed County Sheriff	6/28/2024 7/12/2024		0.00	310.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HITS TRAINING GOVER HOTEL		0.00	0.00	0.00	0.00	0.00	275.72
MEALS		0.00	0.00	0.00	0.00	0.00	34.93
20243504	FUSES FOR UNIT 8108 1739 - NAPA AUTO PARTS	Completed County Sheriff	6/28/2024 7/12/2024		0.00	15.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUSES FOR UNIT 8108		0.00	0.00	0.00	0.00	0.00	15.98
20243505	MEDICAL/PHYSICAL FOR NEW DISPATCHER - J. MCCAM 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	6/28/2024 7/12/2024		0.00	140.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICAL/PHYSICAL FOR NEW DISPATCHER		0.00	0.00	0.00	0.00	0.00	140.00
20243506	PSYCHOLOGICAL EVAL - DISPATCHER J. MCCAMERON 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	6/28/2024 7/12/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EXAM/NEW DISPATCHER		0.00	0.00	0.00	0.00	0.00	175.00
20243508	REGISTRATION FOR UNIT# 8564 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 2	6/28/2024 7/12/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR UNIT# 8564		0.00	0.00	0.00	0.00	0.00	7.50

Purchase Order Summary Report**Issued Date Range 06/01/2024 - 06/30/2024**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20243509	REGISTRATION FOR UNIT# 8007 & UNIT# 1732 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	6/28/2024 7/12/2024	0.00	15.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR UNIT# 8007 & UNIT# :		0.00	0.00	0.00	0.00	0.00	15.00

Purchase Order Count: (242)**Total Trade Discount: 0.00****Total: 274,042.72**