



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20238956	ROAD BASE - CR 403 01695 - VICTORY ROCK LLC	Completed Precinct 4	10/2/2023 10/16/2023	0.00	20,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 403		0.00	0.00	0.00	0.00	0.00	20,000.00
20238966	CRS2P EMULSION - CR 172 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	10/2/2023 10/16/2023	0.00			60,000.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS2P EMULSION - CR 172		0.00	0.00	0.00	0.00	0.00	60,000.00
20238968	FLAT REPAIR-UNIT # LP1422436-PICK UP 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	10/2/2023 10/16/2023	0.00			15.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # LP1422436-PICK UP		0.00	0.00	0.00	0.00	0.00	15.00
20238969	NUTS & BOLTS FOR SHOP 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	10/2/2023 10/16/2023	0.00			316.81
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS FOR SHOP		0.00	0.00	0.00	0.00	0.00	316.81
20238971	BLD DETERGENT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/2/2023 10/16/2023	0.00			165.27
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLD DETERGENT		0.00	0.00	0.00	0.00	0.00	165.27
20238972	DOOR GLASS ON MOTOR GRADER 1326 - AUTO GLASS MAGIC	Completed Precinct 1	10/2/2023 10/16/2023	0.00			85.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR GLASS ON MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	85.00
20238973	EXHAUST MANIFOLD & HOSES-UNIT #0546 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/2/2023 10/16/2023	0.00			297.10
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST MANIFOLD & HOSES-UNIT #0546		0.00	0.00	0.00	0.00	0.00	297.10
20248974	Supplies 1389 - FUELMAN FLEET PROGRAM	Completed Adult Probation	10/2/2023 10/16/2023	0.00			131.70
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
copy paper, kleenex, leter size pads		0.00	0.00	0.00	0.00	0.00	131.70
20248975	Shredding Services 1967 - SHRED-IT C/O STERICYCLE INC	Completed Adult Probation	10/2/2023 10/16/2023	0.00			144.23
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Shredding Services		0.00	0.00	0.00	0.00	0.00	144.23

Purchase Order Summary Report

Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20248976	CYLINDER KIT & LIGHT ASSEMBLY-UNIT #140G 1465 - HOLT TEXAS, LTD	Completed Precinct 2	10/2/2023 10/16/2023		0.00	234.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINDER KIT & LIGHT ASSEMBLY-UNIT #1		0.00	0.00	0.00	0.00	0.00	234.99
20248978	NOTICE OF ANNUAL ROAD BIDS-RUN OCT 5TH & 12TH 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	10/2/2023 10/16/2023		0.00	78.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTICE OF ANNUAL ROAD BIDS-RUN OCT		0.00	0.00	0.00	0.00	0.00	78.00
20248979	4 CHAIRS, TAG SHEETS, SURGE PROTECTOR 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	10/3/2023 10/17/2023		0.00	2,237.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 CHAIRS, TAG SHEETS, SURGE PROTECTO		0.00	0.00	0.00	0.00	0.00	2,237.91
20248980	TACTICAL SWAT PANTS FOR RICE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/3/2023 10/17/2023		0.00	204.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TACTICAL SWAT PANTS FOR RICE		0.00	0.00	0.00	0.00	0.00	204.47
20248981	GLOVES & IV SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	10/3/2023 10/17/2023		0.00	604.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES & IV SUPPLIES		0.00	0.00	0.00	0.00	0.00	604.55
20248982	NG TUBES, C COLLARS, AIRWAY & IV SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	10/3/2023 10/17/2023		0.00	786.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NG TUBES, C COLLARS, AIRWAY & IV SUPP		0.00	0.00	0.00	0.00	0.00	786.47
20248983	MEDICATIONS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	10/3/2023 10/17/2023		0.00	1,045.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS		0.00	0.00	0.00	0.00	0.00	1,045.00
20248984	IO NEEDLES 2065 - TELEFLEX LLC	Completed County Courthouse	10/3/2023 10/17/2023		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IO NEEDLES		0.00	0.00	0.00	0.00	0.00	600.00
20248985	SECRETARY DESK CHAIR 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	10/3/2023 10/17/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECRETARY DESK CHAIR		0.00	0.00	0.00	0.00	0.00	150.00
20248986	PRE EMPLOY-COLTON NEWMAN 1141 - C L AND W PLLC	Completed County Courthouse	10/3/2023 10/17/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-COLTON NEWMAN		0.00	0.00	0.00	0.00	0.00	150.00

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Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20248987	TDCAA MEMBERSHIPS FOR: 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed Justice Center	10/3/2023 10/17/2023		0.00	575.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TDCAA MEMBERSHIPS FOR:		0.00	0.00	0.00	0.00	0.00	575.00
20248988	COPY PAPER, BATTERIES, POST IT NOTES, PLASTIC 2236 - WAL-MART C/O CAPITAL ONE	Completed Justice Center	10/3/2023 10/17/2023		0.00	88.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, BATTERIES, POST IT NOTES, I		0.00	0.00	0.00	0.00	0.00	88.07
20248989	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/3/2023 10/17/2023		0.00	46.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	46.26
20248990	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/3/2023 10/17/2023		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
20248991	FLAT REPAIR-TOMMY SHELTON TRUCK UNIT #840 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	10/3/2023 10/17/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TOMMY SHELTON TRUCK UN		0.00	0.00	0.00	0.00	0.00	15.00
20248995	SORTLY SUBSCRIPTION (INVENTORY TRACKING SYSTEM 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/3/2023 10/17/2023		0.00	708.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SORTLY SUBSCRIPTION (INVENTORY TRAC		0.00	0.00	0.00	0.00	0.00	708.00
20248996	SCRAPER BLADES, DALE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/3/2023 10/17/2023		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCRAPER BLADES, DALE		0.00	0.00	0.00	0.00	0.00	30.00
20248997	INTERMEDIATE SPANISH FOR LE - TATUM 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/3/2023 10/17/2023		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INTERMEDIATE SPANISH FOR LE - TATUM		0.00	0.00	0.00	0.00	0.00	75.00
20248998	SECURITY PAPER FOR BIRTH CERTIFICATES 01271 - VERITRACE INC	Completed County Courthouse	10/3/2023 10/17/2023		0.00	1,527.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
security paper for birth certificates		0.00	0.00	0.00	0.00	0.00	1,527.75
20248999	POLY ENVELOPES FOR BIRTH & MARRIAGE LICENSE 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	10/3/2023 10/17/2023		0.00	1,150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
poly envelopes		0.00	0.00	0.00	0.00	0.00	1,150.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249000	OFFICE SUPPLIES & NEW POLLING PLACE BINDER 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	10/3/2023 10/17/2023		0.00	58.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Office Supplies & New polling place binder		0.00	0.00	0.00	0.00	0.00	58.86
20249001	CYLINDERS, FITTINGS & SOLENOIDS-UNIT #6012 01344 - R B EVERETT & COMPANY	Completed Precinct 1	10/3/2023 10/17/2023		0.00		1,470.73
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINDERS, FITTINGS & SOLENOIDS-UNIT :		0.00	0.00	0.00	0.00	0.00	1,470.73
20249002	PAPER TOWELS, TOILET TISSUE, URINAL SCREENS & 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	10/3/2023 10/17/2023		0.00		948.42
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, TOILET TISSUE, URINAL S		0.00	0.00	0.00	0.00	0.00	948.42
20249003	TOILET PAPER, PAPER TOWEL, URINAL MATS & SCREEN 1694 - MAYFIELD PAPER CO INC	Completed Annex III	10/3/2023 10/17/2023		0.00		727.25
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWEL, URINAL MA		0.00	0.00	0.00	0.00	0.00	727.25
20249004	SOFT BRUSHES FOR THE FLOOR MACHINES 1694 - MAYFIELD PAPER CO INC	Completed Annex III	10/3/2023 10/17/2023		0.00		481.40
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOFT BRUSHES FOR THE FLOOR MACHINE:		0.00	0.00	0.00	0.00	0.00	481.40
20249005	RUBBER TRAYS(24), CUPS(48), SPOONS(400)-COOKS CC 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	10/3/2023 10/17/2023		0.00		512.82
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUBBER TRAYS(24), CUPS(48), SPOONS(40		0.00	0.00	0.00	0.00	0.00	512.82
20249006	CANON IMAGE CLASS MF465DW 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/4/2023 10/18/2023		0.00		299.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON IMAGE CLASS MF465DW		0.00	0.00	0.00	0.00	0.00	299.99
20249007	1 OIL FILTER - UNIT 3929 1739 - NAPA AUTO PARTS	Completed Precinct 1	10/4/2023 10/18/2023		0.00		7.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 OIL FILTER - UNIT 3929		0.00	0.00	0.00	0.00	0.00	7.99
20249008	SANDING SCREENS FOR FLOOR BUFFER-COURTHOUSE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	10/4/2023 10/18/2023		0.00		154.65
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANDING SCREENS FOR FLOOR BUFFER-CC		0.00	0.00	0.00	0.00	0.00	154.65
20249009	LODGING-COLBY SWEARINGEN-EMBASSY SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/4/2023 10/18/2023		0.00		883.33
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-COLBY SWEARINGEN-EMBASSY		0.00	0.00	0.00	0.00	0.00	883.33

Purchase Order Summary Report

Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249010	10 DESKTOPS, 4 LAPTOPS & 1 TABLET 01028 - SLG TECHNOLOGIES LLC	Completed County Sheriff	10/4/2023 10/18/2023		0.00	58,015.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 DESKTOPS, 4 LAPTOPS & 1 TABLET		0.00	0.00	0.00	0.00	0.00	58,015.40
20249011	TEEX TELECOMMUNICATIONS LIC COURSE- SANDY BAIL 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/4/2023 10/18/2023		0.00	277.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX TELECOMMUNICATIONS LIC COURSE		0.00	0.00	0.00	0.00	0.00	277.00
20249012	5 IN CAR RADIOS 2191 - LAN COMMUNICATIONS LLC	Completed County Sheriff	10/4/2023 10/18/2023		0.00	19,480.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 IN CAR RADIOS		0.00	0.00	0.00	0.00	0.00	19,480.00
20249013	MEMBERSHIP DUES - A SPARKS 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	10/4/2023 10/18/2023		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP DUES - A SPARKS		0.00	0.00	0.00	0.00	0.00	75.00
20249014	REGISTER DAVID MARTIN 2127 - TEXAS JUSTICE COURT TRAINING	Completed Dublin Annex	10/4/2023 10/18/2023		0.00	315.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTER DAVID MARTIN		0.00	0.00	0.00	0.00	0.00	315.00
20249016	FUJITSU FI-8150 DOCUMENT SCANNER 1165 - CDW GOVERNMENT	Completed County Courthouse	10/5/2023 10/19/2023		0.00	818.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUJITSU FI-8150 DOCUMENT SCANNER		0.00	0.00	0.00	0.00	0.00	818.75
20249017	CANON IMAGECLASS MF745CDW PRINTER 1165 - CDW GOVERNMENT	Completed County Courthouse	10/5/2023 10/19/2023		0.00	199.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTRA PAPER TRAY ONLY		0.00	0.00	0.00	0.00	0.00	199.50
20249018	3 EACH OF OPTIPLEX ALL IN ONE PLUSCOMPUTERS 1295 - DELL MARKETING LP	Completed County Courthouse	10/5/2023 10/19/2023		0.00	4,274.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 EACH OF OPTIPLEX ALL IN ONE PLUSCON		0.00	0.00	0.00	0.00	0.00	4,274.28
20249019	KEYBOARD & MOUSE, HDMI CABLES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/5/2023 10/19/2023		0.00	53.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYBOARD & MOUSE, HDMI CABLES		0.00	0.00	0.00	0.00	0.00	53.94
20249020	SPAMHAUS DQS-SPAM BLOCKER SUBSCRIPTION 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/5/2023 10/19/2023		0.00	525.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPAMHAUS DQS-SPAM BLOCKER SUBSCRI		0.00	0.00	0.00	0.00	0.00	525.00

Purchase Order Summary Report

Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249021	25 ADDITIONAL ANTI VIRUS LICENSES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/5/2023 10/19/2023		0.00	173.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
25 ADDITIONAL ANTI VIRUS LICENSES		0.00	0.00	0.00	0.00	0.00	173.75
20249022	SAMSUNG HANWHA SECURITY CAMERAS & MOUNTS 1005 - A1 SURVEILLANCE SYSTEMS, LLC	Completed Justice Center	10/5/2023 10/19/2023		0.00	2,375.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAMSUNG HANWHA SECURITY CAMERAS		0.00	0.00	0.00	0.00	0.00	2,375.00
20249023	INK, LAPTOP CHARGERS CARS & POWER CORDS, BATTE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/5/2023 10/19/2023		0.00	645.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK, LAPTOP CHARGERS CARS & POWER C		0.00	0.00	0.00	0.00	0.00	645.11
20249024	2 SHEETS OF PLYWOOD-FOR ANNEX III 1807 - PATE'S HARDWARE INC.	Completed Annex III	10/5/2023 10/19/2023		0.00	64.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SHEETS OF PLYWOOD-FOR ANNEX III		0.00	0.00	0.00	0.00	0.00	64.88
20249025	SORTKWIK, C & AA BATTERIES, CALENDARS, WHITE OU 1991 - STAPLES BUSINESS CREDIT	Completed Dublin Annex	10/5/2023 10/19/2023		0.00	72.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SORTKWIK, C & AA BATTERIES, CALENDAR		0.00	0.00	0.00	0.00	0.00	72.03
20249026	QTY 8-MILWAUKEE IMPACT DRIVERS FOR DPS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/5/2023 10/19/2023		0.00	3,800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 8-MILWAUKEE IMPACT DRIVERS FOR		0.00	0.00	0.00	0.00	0.00	3,800.00
20249027	LODGING FOR HITS COURSE - DEP TULLY 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/5/2023 10/19/2023		0.00	289.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR HITS COURSE - DEP TULLY		0.00	0.00	0.00	0.00	0.00	289.01
20249028	LODGING FOR HITS COURSE - DEP FLYE 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/5/2023 10/19/2023		0.00	224.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR HITS COURSE - DEP FLYE		0.00	0.00	0.00	0.00	0.00	224.25
20249029	5X8 TX FLAG FOR HONOR GUARD 2063 - TDCJ-TEXAS CORRECTIONAL INDUSTRIES	Completed County Sheriff	10/5/2023 10/19/2023		0.00	63.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5X8 TX FLAG FOR HONOR GUARD		0.00	0.00	0.00	0.00	0.00	63.00
20249030	LODGING-JEREMY WOODRUFF-BEST WESTERN PLUS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/5/2023 10/19/2023		0.00	143.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-JEREMY WOODRUFF-BEST WES		0.00	0.00	0.00	0.00	0.00	143.38

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20249031	LODGING-WANDA GREER-YO RANCH HOTEL 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	10/5/2023 10/19/2023		0.00	404.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS 10/16 THRU 10/19/2023		0.00	0.00	0.00	0.00	0.00	72.41
LODGING-WANDA GREER-YO RANCH HOT		0.00	0.00	0.00	0.00	0.00	332.22
20249033	LODGING-JASON GARDNER-COMFORT SUITES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/5/2023 10/19/2023		0.00	390.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR 10/23 THRU 10/26/2024		0.00	0.00	0.00	0.00	0.00	77.69
LODGING-JASON GARDNER-COMFORT SU		0.00	0.00	0.00	0.00	0.00	312.54
20249034	WHEEL-UNIT #0162 1465 - HOLT TEXAS, LTD	Completed Precinct 4	10/5/2023 10/19/2023		0.00	1,250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHEEL-UNIT #0162		0.00	0.00	0.00	0.00	0.00	1,250.00
20249035	LODGING-JEREMY WOODRUFF-OMNI HOTEL 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/5/2023 10/19/2023		0.00	492.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-JEREMY WOODRUFF-OMNI HOT		0.00	0.00	0.00	0.00	0.00	492.96
20249036	HEAD LIGHT FASSEMBLY-UNIT #2633 140G 1465 - HOLT TEXAS, LTD	Completed Precinct 2	10/5/2023 10/19/2023		0.00	135.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAD LIGHT FASSEMBLY-UNIT #2633 140		0.00	0.00	0.00	0.00	0.00	135.68
20249037	SECURITY DOORS & INSTALLATION @ DUBLIN ANNEX 01864 - VETERAN OVERHEAD DOORS	Completed Dublin Annex	10/5/2023 10/19/2023		0.00	11,910.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECURITY DOORS & INSTALLATION @ DUE		0.00	0.00	0.00	0.00	0.00	11,910.00
20249038	LODGING-TONJA HILZER-DOUBLE TREE HILTON 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	10/5/2023 10/19/2023		0.00	560.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-TONJA HILZER-DOUBLE TREE HII		0.00	0.00	0.00	0.00	0.00	560.13
20249039	LODGING-ANGELA SPARKS-MARRIOTT HOTEL 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	10/5/2023 10/19/2023		0.00	340.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-ANGELA SPARKS-MARRIOTT HO		0.00	0.00	0.00	0.00	0.00	340.17
20249040	INTERVIEW INTERROGATION COURSE - SGT GRIFFIN 01507 - THE CTK GROUP	Completed County Sheriff	10/5/2023 10/19/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INTERVIEW INTERROGATION COURSE - SG		0.00	0.00	0.00	0.00	0.00	500.00

Purchase Order Summary Report

Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249041	FLAT REPAIR-UNIT # ALBERTS TRUCK 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	10/5/2023 10/19/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # ALBERTS TRUCK		0.00	0.00	0.00	0.00	0.00	15.00
20249042	FLAT REPAIR ON CHEVY TRUCK UNIT #LP 1221780 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	10/6/2023 10/20/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON CHEVY TRUCK UNIT #LP 1		0.00	0.00	0.00	0.00	0.00	15.00
20249043	TCOLE - RENEW CONTRACT - JAIL/SHERIFF 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	10/6/2023 10/20/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TCOLE - RENEW CONTRACT - JAIL		0.00	0.00	0.00	0.00	0.00	500.00
TCOLE - RENEW CONTRACT - SHERIFF		0.00	0.00	0.00	0.00	0.00	500.00
20249044	VEHICLE REG-UNIT #0452-2015 GMC PICK-UP 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	10/6/2023 10/20/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #0452-2015 GMC PICK		0.00	0.00	0.00	0.00	0.00	7.50
20249045	SAKRETE-CONCRETE MIX-6 BAGS-CR 284 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	10/6/2023 10/20/2023		0.00	35.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAKRETE-CONCRETE MIX-6 BAGS-CR 284		0.00	0.00	0.00	0.00	0.00	35.94
20249046	REGISTRATION & TUITION-MICHELE BETTIGA-PROBATE 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	10/6/2023 10/20/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION & TUITION-MICHELE BETTI		0.00	0.00	0.00	0.00	0.00	150.00
20249047	LODGING-MICHELE BETTIGA-MOODY GARDENS HOTEL 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	10/6/2023 10/20/2023		0.00	548.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-MICHELE BETTIGA-MOODY GAR		0.00	0.00	0.00	0.00	0.00	548.55
20249048	DOOR CHIME FOR FRONT OFFICE 2236 - WAL-MART C/O CAPITAL ONE	Completed Justice Center	10/6/2023 10/20/2023		0.00	18.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR CHIME FOR FRONT OFFICE		0.00	0.00	0.00	0.00	0.00	18.84
20249049	LODGING-JOE BROWN-CO JUDGE & COMMISSIONERS C 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	10/6/2023 10/20/2023		0.00	208.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-JOE BROWN-CO JUDGE & COMI		0.00	0.00	0.00	0.00	0.00	208.75

Purchase Order Summary Report

Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249050	2 CASES COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	10/6/2023 10/20/2023		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
20249051	2024 FOOD SERVICE PERMIT 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	10/6/2023 10/20/2023		0.00	308.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2024 FOOD SERVICE PERMIT		0.00	0.00	0.00	0.00	0.00	308.00
20249052	COPY PAPER, PENS, CERTIFICATE PAPER, PLANNER & 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/6/2023 10/20/2023		0.00	206.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER, PENS, CERTIFICATE PAPER, P		0.00	0.00	0.00	0.00	0.00	206.41
20249053	CUTTING EDGES, BOLTS & NUTS-MAINTAINER 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/6/2023 10/20/2023		0.00	1,118.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES, BOLTS & NUTS-MAINTAI		0.00	0.00	0.00	0.00	0.00	1,118.30
20249054	IV FLUIDS & GLUCAGONE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	10/6/2023 10/20/2023		0.00	1,170.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV FLUIDS & GLUCAGONE		0.00	0.00	0.00	0.00	0.00	1,170.00
20249055	DOOR DECALS - PCT 4 1972 - SIGNS & DESIGNS	Completed Precinct 4	10/10/2023 10/24/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR DECALS - PCT 4		0.00	0.00	0.00	0.00	0.00	500.00
20249056	SACRETE - CR 109 BRIDGE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 4	10/10/2023 10/24/2023		0.00	9.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SACRETE - CR 109 BRIDGE		0.00	0.00	0.00	0.00	0.00	9.98
20249057	3960 GALLONS OF UNLEADED FUEL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/10/2023 10/24/2023		0.00	13,127.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3960 GALLONS OF UNLEADED FUEL		0.00	0.00	0.00	0.00	0.00	13,127.40
20249058	FLAT REPAIR-SCHIPPERS TRUCK 01773 - ANDY'S TIRE SERVICE	Completed Justice Center	10/10/2023 10/24/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-SCHIPPERS TRUCK		0.00	0.00	0.00	0.00	0.00	15.00
20249059	TOILET PAPER, BEARD NETS, DISHWASHER REPAIR 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/10/2023 10/24/2023		0.00	636.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, BEARD NETS, DISHWASHEF		0.00	0.00	0.00	0.00	0.00	636.60

Purchase Order Summary Report

Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249060	PARTS SWITCH & NEAUTRAL STARTING SWITCH-UNIT # 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 1	10/10/2023 10/24/2023		0.00	88.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS SWITCH & NEAUTRAL STARTING SV		0.00	0.00	0.00	0.00	0.00	88.25
20249061	INJECTION PUMP-UNIT #0206 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 2	10/10/2023 10/24/2023		0.00	2,630.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INJECTION PUMP-UNIT #0206		0.00	0.00	0.00	0.00	0.00	2,630.25
20249062	LIFT PUMP-UNIT #8419 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 3	10/10/2023 10/24/2023		0.00	902.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING BLADES -UNIT #9136		0.00	0.00	0.00	0.00	0.00	902.95
20249063	BULBS & ENGINE OIL & FILTERS -UNIT #2548 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 4	10/10/2023 10/24/2023		0.00	185.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BULBS & ENGINE OIL & FILTERS -UNIT #25		0.00	0.00	0.00	0.00	0.00	185.06
20249064	INK CARTRIDGES, LABEL MAKER TAPE, FILE FOLDERS, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/10/2023 10/24/2023		0.00	550.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES, LABEL MAKER TAPE, FILI		0.00	0.00	0.00	0.00	0.00	550.66
20249065	SAWSALL 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	10/10/2023 10/24/2023		0.00	199.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAWSALL		0.00	0.00	0.00	0.00	0.00	199.00
20249066	REPLACE AIRBAGS ON UNIT #806 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	10/10/2023 10/24/2023		0.00	915.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPL;ACE AIRBAGS ON UNIT #806		0.00	0.00	0.00	0.00	0.00	915.48
20249067	BINOCULARS - SHERIFF 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	10/10/2023 10/24/2023		0.00	152.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINOCULARS - SHERIFF		0.00	0.00	0.00	0.00	0.00	152.99
20249068	COLLISION REPAIR FOR TRAVIS TRUSS 01901 - HUNTER BODY WORKS	Completed County Sheriff	10/10/2023 10/24/2023		0.00	1,707.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLLISION REPAIR FOR TRAVIS TRUSS		0.00	0.00	0.00	0.00	0.00	1,707.88
20249069	CYLINDER PACKING-UNIT #2633 140G 1465 - HOLT TEXAS, LTD	Completed Precinct 2	10/10/2023 10/24/2023		0.00	115.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINDER PACKING-UNIT #2633 140G		0.00	0.00	0.00	0.00	0.00	115.44

Purchase Order Summary Report

Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249070	NEW HIRE DRUG TEST - SHUMATE 1141 - C L AND W PLLC	Completed County Sheriff	10/10/2023 10/24/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW HIRE DRUG TEST - SHUMATE		0.00	0.00	0.00	0.00	0.00	150.00
20249071	VEHICLE REPAIR-BROOKS TAHOE 01382 - BROCK AUTO	Completed County Courthouse	10/10/2023 10/24/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REPAIR-BROOKS TAHOE		0.00	0.00	0.00	0.00	0.00	150.00
20249072	20 STICKS 8FT PIPE-CR 175 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 3	10/10/2023 10/24/2023		0.00	368.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 STICKS 8FT PIPE-CR 175		0.00	0.00	0.00	0.00	0.00	368.00
20249073	VEHICLE REG-UNIT #1624-2019 CHEV 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Sheriff	10/10/2023 10/24/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #1624-2019 CHEV		0.00	0.00	0.00	0.00	0.00	7.50
20249074	ROLLING FLATBEAD CART-600 LB CAPACITY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/10/2023 10/24/2023		0.00	75.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLLING FLATBEAD CART-600 LB CAPACIT		0.00	0.00	0.00	0.00	0.00	75.57
20249075	CONF REG-JOCELYN PEREZ-2024 SPRING JUDICIAL 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	10/10/2023 10/24/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-BRANDON HUCKABEE-2024 SPI		0.00	0.00	0.00	0.00	0.00	150.00
20249076	MISC CABLES FOR COMPUTERS 1039 - AMAZON CAPITAL SERVICES	Completed Tax Office	10/11/2023 10/25/2023		0.00	57.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC CABLES FOR COMPUTERS		0.00	0.00	0.00	0.00	0.00	57.20
20249077	VELCRO, HDMI BOOSTER CABLE, HOOK & LOOP TAPE, 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/11/2023 10/25/2023		0.00	359.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VELCRO, HDMI BOOSTER CABLE, HOOK &		0.00	0.00	0.00	0.00	0.00	359.36
20249078	CONF REG-WANDA GREER-2024 CO & DIST CLERKS 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	10/11/2023 10/25/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-WANDA GREER-2024 CO & DIS'		0.00	0.00	0.00	0.00	0.00	200.00
20249079	FLAT REPAIR & BOOT-LOOSE TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	10/11/2023 10/25/2023		0.00	85.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR & BOOT-LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	85.00

Purchase Order Summary Report

Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249081	SHREDDING SERVICE - JP #1 01222 - EVERYTHING SHREDDED	Completed Justice Center	10/11/2023 10/25/2023		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICE - JP #1		0.00	0.00	0.00	0.00	0.00	30.00
20249082	SOCKET SET FOR IMPACT DRIVERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/11/2023 10/25/2023		0.00	199.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOCKET SET FOR IMPACT DRIVERS		0.00	0.00	0.00	0.00	0.00	199.76
20249083	VEHICLE REG-UNIT #1597-2016 FREIGHT TRAILER 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	10/11/2023 10/25/2023		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #1597-2016 FREIGHT T		0.00	0.00	0.00	0.00	0.00	7.50
20249084	4000 ROUNDS RIFLE AMMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	10/11/2023 10/25/2023		0.00	1,900.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4000 ROUNDS RIFLE AMMO		0.00	0.00	0.00	0.00	0.00	1,900.00
20249085	VACUUM CLEANER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/11/2023 10/25/2023		0.00	380.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACUUM CLEANER		0.00	0.00	0.00	0.00	0.00	380.14
20249086	BLUE GLOVES SIZE LARGE 1694 - MAYFIELD PAPER CO INC	Completed Annex III	10/11/2023 10/25/2023		0.00	42.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE GLOVES SIZE LARGE		0.00	0.00	0.00	0.00	0.00	42.08
20249087	1 CORRECTIONS BADGE & 3 NAME PLATES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/11/2023 10/25/2023		0.00	144.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CORRECTIONS BADGE & 3 NAME PLATES		0.00	0.00	0.00	0.00	0.00	144.22
20249088	CRS -2 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 4	10/11/2023 10/25/2023		0.00	15,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2		0.00	0.00	0.00	0.00	0.00	15,000.00
20249089	PUMP TESTING-ANNUAL TEST 01430 - LONESTAR FIRE SPECIALTIES	Completed County Courthouse	10/11/2023 10/25/2023		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP TESTING-ANNUAL TEST		0.00	0.00	0.00	0.00	0.00	1,500.00
20249090	DWI KITS-QTY 25 01611 - WORKQUEST	Completed County Sheriff	10/11/2023 10/25/2023		0.00	181.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DWI KITS-QTY 25		0.00	0.00	0.00	0.00	0.00	181.25

Purchase Order Summary Report

Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249091	NEW TIRE & DISPOSAL FEE-TRAILER LP#9070969 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	10/12/2023 10/26/2023		0.00	303.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE & DISPOSAL FEE-TRAILER LP#90		0.00	0.00	0.00	0.00	0.00	303.94
20249093	WATER COOLER/DISPENSER 1502 - THE WATER SHOP	Completed Tax Office	10/12/2023 10/26/2023		0.00	219.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER COOLER/DISPENSER		0.00	0.00	0.00	0.00	0.00	219.99
20249094	WATER COOLER/DISPENSER 1502 - THE WATER SHOP	Completed County Jail	10/12/2023 10/26/2023		0.00	179.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER COOLER/DISPENSER		0.00	0.00	0.00	0.00	0.00	179.00
20249095	WATER COOLER/DISPENSER 1502 - THE WATER SHOP	Completed County Courthouse	10/12/2023 10/26/2023		0.00	179.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER COOLER/DISPENSER		0.00	0.00	0.00	0.00	0.00	179.00
20249096	WATER COOLER/DISPENSER 1502 - THE WATER SHOP	Completed Justice Center	10/12/2023 10/26/2023		0.00	219.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER COOLER/DISPENSER		0.00	0.00	0.00	0.00	0.00	219.99
20249097	CAPS-QTY 65 & WELDING RODS-CR 175 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 3	10/12/2023 10/26/2023		0.00	206.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPS-QTY 65 & WELDING RODS-CR 175		0.00	0.00	0.00	0.00	0.00	206.00
20249098	WATER COOLER/DISPENSER 1502 - THE WATER SHOP	Completed County Courthouse	10/12/2023 10/26/2023		0.00	189.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER COOLER/DISPENSER		0.00	0.00	0.00	0.00	0.00	189.00
20249099	WATER COOLER/DISPENSER 1502 - THE WATER SHOP	Completed Justice Center	10/12/2023 10/26/2023		0.00	99.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER COOLER/DISPENSER		0.00	0.00	0.00	0.00	0.00	99.00
20249100	CONF REG-GWINDA JONES-2024 COUNTY & DISTRICT 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	10/12/2023 10/26/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-GWINDA JONES-2024 COUNTY		0.00	0.00	0.00	0.00	0.00	200.00
20249101	MEMBERSHIP RENEWAL-TOMMY SHELTON 01678 - TEXAS FIRE MARSHALS ASSOCIATION	Completed County Courthouse	10/12/2023 10/26/2023		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP RENEWAL-TOMMY SHELTON		0.00	0.00	0.00	0.00	0.00	50.00

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20249102	WATER COOLER/DISPENSER 1502 - THE WATER SHOP	Completed County Courthouse	10/12/2023 10/26/2023		0.00	219.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER COOLER/DISPENSER		0.00	0.00	0.00	0.00	0.00	219.00
20249103	3 UP VOTER CARDS-QUOTE #014134 1047 - AMG PRINTING AND MAILING, LLC	Completed Tax Office	10/12/2023 10/26/2023		0.00	144.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 UP VOTER CARDS-QUOTE #014134		0.00	0.00	0.00	0.00	0.00	144.00
20249104	OXYGEN, TANKS & REGULATOR FOR INDIGENT #21331 2035 - TANGLEWOOD MEDICAL SUPPLIES,	Completed Indigent Health Care	10/12/2023 10/26/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN, TANKS & REGULATOR FOR INDIG		0.00	0.00	0.00	0.00	0.00	1,000.00
20249105	RADIATOR REPAIR-CATEPILLAR MAINTAINER 1905 - ROBERT'S RADIATOR	Completed Precinct 1	10/12/2023 10/26/2023		0.00	85.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR REPAIR-CATEPILLAR MAINTAIN		0.00	0.00	0.00	0.00	0.00	85.00
20249106	2 NEW TIRES FRTLINER #450 1 FLAT TRAILER LP9070968 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	10/12/2023 10/26/2023		0.00	974.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES FRTLINER #450 1 FLAT TRAIL		0.00	0.00	0.00	0.00	0.00	974.27
20249107	LODGING-BRANDON HUCKABEE-DOUBLETREE-ABILENE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/12/2023 10/26/2023		0.00	617.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-BRANDON HUCKABEE-DOUBLET		0.00	0.00	0.00	0.00	0.00	617.55
20249108	CRS-2 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	10/12/2023 10/26/2023		0.00	15,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2		0.00	0.00	0.00	0.00	0.00	15,000.00
20249110	CANDY FOR HALLOWEEN EVENT 2236 - WAL-MART C/O CAPITAL ONE	Completed County Sheriff	10/12/2023 10/26/2023		0.00	103.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANDY FOR HALLOWEEN EVENT		0.00	0.00	0.00	0.00	0.00	103.54
20249111	PLAT RE-CREATION-QUOTE OF 8/17/2023 1612 - KOFILTECHNOLOGIES, INC	Completed Annex III	10/12/2023 10/26/2023		0.00	96.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLAT RE-CREATION-QUOTE OF 8/17/2023		0.00	0.00	0.00	0.00	0.00	96.31
20249112	QTY 5 PRINTER CARTS-MOTOR VEHICLE 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	10/12/2023 10/26/2023		0.00	280.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 5 PRINTER CARTS-MOTOR VEHICLE		0.00	0.00	0.00	0.00	0.00	280.20

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20249113	SCRUB SHIRTS FOR EMS, QTY 3-LARGE-NAVY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/12/2023 10/26/2023		0.00	86.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCRUB SHIRTS FOR EMS, QTY 3-LARGE-NA		0.00	0.00	0.00	0.00	0.00	86.97
20249114	SWITCH & SOLENOID - UNIT 2102 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 1	10/13/2023 10/27/2023		0.00	89.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITCH & SOLENOID - UNIT 2102		0.00	0.00	0.00	0.00	0.00	89.28
20249115	AIR FRESHENER, LIME REMOVER, DEGREASER, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/13/2023 10/27/2023		0.00	651.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FRESHENER, LIME REMOVER, DEGREASER		0.00	0.00	0.00	0.00	0.00	651.42
20249116	FLOAT FOR EMULSION TANK 01230 - TEXAS PATCHER LLC	Completed Precinct 1	10/13/2023 10/27/2023		0.00	579.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOAT FOR EMULSION TANK		0.00	0.00	0.00	0.00	0.00	579.00
20249118	ADOBE ACROBAT PACKAGE 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	10/13/2023 10/27/2023		0.00	155.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADOBE ACROBAT PACKAGE		0.00	0.00	0.00	0.00	0.00	155.88
20249119	CANON 067 BLACK TONER CARTRIDGES - QTY 3 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	10/13/2023 10/27/2023		0.00	302.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON 067 BLACK TONER CARTRIDGES - (		0.00	0.00	0.00	0.00	0.00	302.97
20249120	METH TESTS, GSR KITS 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	10/13/2023 10/27/2023		0.00	134.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METH TESTS, GSR KITS		0.00	0.00	0.00	0.00	0.00	134.60
20249121	HANDICAP AUTO OPERATORS FOR ENTRANCES AT 1986 - SPECIALTY DOOR SOLUTIONS	Completed Annex III	10/13/2023 10/27/2023		0.00	13,133.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANDICAP AUTO OPERATORS FOR ENTRANCES AT		0.00	0.00	0.00	0.00	0.00	13,133.39
20249122	ROAD BASE - PCT 2 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 2	10/16/2023 10/30/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - PCT 2		0.00	0.00	0.00	0.00	0.00	1,000.00
20249123	KEY FOBS FOR ANNEX III 01904 - STEPHENVILLE CITY ELECTRIC INC	Completed Annex III	10/16/2023 10/30/2023		0.00	367.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY FOBS FOR ANNEX III		0.00	0.00	0.00	0.00	0.00	367.00

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20249124	SECURITY DRAWER SYSTEM FOR 2019 RAM 1500 PU 01906 - TRUCKVAULT INC	Completed County Sheriff	10/16/2023 10/30/2023		0.00	4,607.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECURITY DRAWER SYSTEM FOR 2019 RAM		0.00	0.00	0.00	0.00	0.00	4,607.25
20249125	COPY PAPER-4 CASES 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	10/16/2023 10/30/2023		0.00		263.32
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER-4 CASES		0.00	0.00	0.00	0.00	0.00	263.32
20249126	PIPE, NIPPLES, GAUGE CLAMPS-CR 208 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	10/16/2023 10/30/2023		0.00		18.67
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE, NIPPLES, GAUGE CLAMPS-CR 208		0.00	0.00	0.00	0.00	0.00	18.67
20249127	WASH BRUSHES 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	10/16/2023 10/30/2023		0.00		150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASH BRUSHES		0.00	0.00	0.00	0.00	0.00	150.00
20249128	ROLLING CARTS-QTY 11 1039 - AMAZON CAPITAL SERVICES	Completed Tax Office	10/16/2023 10/30/2023		0.00		451.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLLING CARTS-QTY 11		0.00	0.00	0.00	0.00	0.00	451.00
20249129	PARTS WASHER CLEAN OUT 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	10/16/2023 10/30/2023		0.00		304.71
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER CLEAN OUT		0.00	0.00	0.00	0.00	0.00	304.71
20249130	CERTIFICATE FEE-ID #45D1050297 01357 - CLIA LABORATORY PROGRAM	Completed County Courthouse	10/16/2023 10/30/2023		0.00		240.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFICATE FEE-ID #45D1050297		0.00	0.00	0.00	0.00	0.00	240.00
20249131	TRANSMISSION SERVICE UNIT 4854 01692 - TEXAS TRANSMISSIONS	Completed County Sheriff	10/16/2023 10/30/2023		0.00		275.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION SERVICE UNIT 4854		0.00	0.00	0.00	0.00	0.00	275.00
20249134	MEDIUM GLOVES, LARGE GLOVES, XL GLOVES, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/17/2023 10/31/2023		0.00		1,545.86
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIUM GLOVES, LARGE GLOVES, XL GLO		0.00	0.00	0.00	0.00	0.00	1,545.86
20249135	DRUG TESTS-RHODES, VALDEZ & STEPHENS 1025 - ALERE TOXICOLOGY SERVICES, INC	Completed Justice Center	10/17/2023 10/31/2023		0.00		110.33
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTS-RHODES, VALDEZ & STEPHEN		0.00	0.00	0.00	0.00	0.00	110.33

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20249136	PULL ROPES-FOR CHAIN SAWS 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	10/17/2023 10/31/2023		0.00	13.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PULL ROPES-FOR CHAIN SAWS		0.00	0.00	0.00	0.00	0.00	13.80
20249137	THROTTLE CABLE-UNIT # PCT 3 PATCHER 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 3	10/17/2023 10/31/2023		0.00	233.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THROTTLE CABLE-UNIT # PCT 3 PATCHER		0.00	0.00	0.00	0.00	0.00	233.10
20249138	PRINTING JOB-PLANS FOR TAX OFFICE 1860 - QUALITY PRINTING	Completed County Courthouse	10/17/2023 10/31/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTING JOB-PLANS FOR TAX OFFICE		0.00	0.00	0.00	0.00	0.00	100.00
20249139	REGISTRATION & LODGING-THOMAS BOYLE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/17/2023 10/31/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION & LODGING-THOMAS BOYLE		0.00	0.00	0.00	0.00	0.00	200.00
20249140	AIR PURIFIER & DAMP RID STARTER KITS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/17/2023 10/31/2023		0.00	139.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR PURIFIER & DAMP RID STARTER KITS		0.00	0.00	0.00	0.00	0.00	139.21
20249141	TAEA MEMBERSHIP FEES-2024 01708 - TEXAS ASSOC OF ELECTIONS ADMINISTRATORS	Completed County Courthouse	10/17/2023 10/31/2023		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAEA MEMBERSHIP FEES-2024		0.00	0.00	0.00	0.00	0.00	100.00
20249142	FLAT REPAIR- F250 LP# 1431857 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	10/17/2023 10/31/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR- F250 LP# 1431857		0.00	0.00	0.00	0.00	0.00	15.00
20249143	HP 970XL BLACK TONER CARTRIDGE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/17/2023 10/31/2023		0.00	119.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 970XL BLACK TONER CARTRIDGE		0.00	0.00	0.00	0.00	0.00	119.88
20249144	CANON 057 H BLACK TONER CARTRIDGE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/17/2023 10/31/2023		0.00	162.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON 057 H BLACK TONER CARTRIDGE		0.00	0.00	0.00	0.00	0.00	162.00
20249145	DISTRICT COURT HD INSTALLATION 01903 - JUSTICE AV SOLUTIONS	Completed Justice Center	10/17/2023 10/31/2023		0.00	103,420.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISTRICT COURT HD INSTALLATION		0.00	0.00	0.00	0.00	0.00	103,420.88

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20249146	LIGHT BULBS FOR COURTHOUSE & SHOP 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/17/2023 10/31/2023		0.00	549.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS FOR COURTHOUSE & SHOP		0.00	0.00	0.00	0.00	0.00	549.36
20249147	COUNTY COURTRECORDING SOLUTION & AMP 01903 - JUSTICE AV SOLUTIONS	Completed Justice Center	10/17/2023 10/31/2023		0.00	19,104.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY COURTRECORDING SOLUTION &		0.00	0.00	0.00	0.00	0.00	19,104.02
20249148	JP-1 COURT PA ADDITION 01903 - JUSTICE AV SOLUTIONS	Completed Justice Center	10/17/2023 10/31/2023		0.00	9,531.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JP-1 COURT PA ADDITION		0.00	0.00	0.00	0.00	0.00	9,531.57
20249150	BUSINESS CARDS FOR NATALIE & FIDELIA 2018 - COYOTE DESIGN & TOP COPY	Completed Juvenile Probation	10/17/2023 10/31/2023		0.00	107.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS FOR NATALIE & FIDELIA		0.00	0.00	0.00	0.00	0.00	107.94
20249151	FLASH DRIVES, STICKY NOTES, PENS, BLACK MARKERS, 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	10/17/2023 10/31/2023		0.00	209.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASH DRIVES, STICKY NOTES, PENS, BLAC		0.00	0.00	0.00	0.00	0.00	209.37
20249153	CHAIN SAW AIR FILTERS 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	10/17/2023 10/31/2023		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN SAW AIR FILTERS		0.00	0.00	0.00	0.00	0.00	20.00
20249154	2 BOTTLES OF CLEANER FOR SCBA MASKS 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	10/17/2023 10/31/2023		0.00	106.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOTTLES OF CLEANER FOR SCBA MASKS		0.00	0.00	0.00	0.00	0.00	106.00
20249155	5 PAIR OF FORESTER CHAPS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/17/2023 10/31/2023		0.00	299.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 PAIR OF FORESTER CHAPS		0.00	0.00	0.00	0.00	0.00	299.95
20249156	WOOD FOR TRIM-COURTHOUSE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	10/17/2023 10/31/2023		0.00	226.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD FOR TRIM-COURTHOUSE		0.00	0.00	0.00	0.00	0.00	226.50
20249157	BIZ CARDS -ROBISON,HOLLAND,WILLIAMS & JR DEP ST 1860 - QUALITY PRINTING	Completed County Sheriff	10/17/2023 10/31/2023		0.00	374.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BIZ CARDS -ROBISON,HOLLAND,WILLIAMS		0.00	0.00	0.00	0.00	0.00	374.90

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20249158	CRP UNIFORMS EMBROIDERY 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	10/17/2023 10/31/2023		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRP UNIFORMS EMBROIDERY		0.00	0.00	0.00	0.00	0.00	75.00
20249159	ENTRY TOOLS 01911 - MID ATLANTIC RESCUE SYSTEMS INC	Completed County Sheriff	10/17/2023 10/31/2023		0.00	1,685.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENTRY TOOLS		0.00	0.00	0.00	0.00	0.00	1,685.33
20249160	RED DIESEL-7446 GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	10/17/2023 10/31/2023		0.00	24,966.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RED DIESEL-7446 GAL		0.00	0.00	0.00	0.00	0.00	24,966.44
20249161	AIRFARE-ABILENE TO SEATTLE- 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	10/18/2023 11/1/2023		0.00	412.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRFARE-ABILENE TO SEATTLE-10/19/2023		0.00	0.00	0.00	0.00	0.00	412.40
20249162	SERVICE KIT KUBOTA TRACTOR #7272 2155 - TEXSTAR KUBOTA INC	Completed Precinct 3	10/18/2023 11/1/2023		0.00	95.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE KIT KUBOTA TRACTOR #7272		0.00	0.00	0.00	0.00	0.00	95.61
20249163	CONF REGISTRATION-ANGIE SHAWVER-INVESTMENT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/18/2023 11/1/2023		0.00	425.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REGISTRATION-ANGIE SHAWVER-IN		0.00	0.00	0.00	0.00	0.00	425.00
20249164	TOOLBOX 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed County Sheriff	10/18/2023 11/1/2023		0.00	550.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLBOX		0.00	0.00	0.00	0.00	0.00	550.00
20249166	8 CASES OF MOTOR OIL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/18/2023 11/1/2023		0.00	564.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 CASES OF MOTOR OIL		0.00	0.00	0.00	0.00	0.00	564.00
20249167	DRILL BITS, ANCHORS, DOOR HANDLES & AIR FILTERS 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	10/18/2023 11/1/2023		0.00	104.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRILL BITS, ANCHORS, DOOR HANDLES & AIR FILTERS		0.00	0.00	0.00	0.00	0.00	104.68
20249168	CANON 067 BLACK INK CARTRIDGE 2236 - WAL-MART C/O CAPITAL ONE	Completed Justice Center	10/18/2023 11/1/2023		0.00	62.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON 067 BLACK INK CARTRIDGE		0.00	0.00	0.00	0.00	0.00	62.99

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249169	STAS PRORAIL TRACK FOR HANGING ITEMS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/18/2023 11/1/2023		0.00	1,233.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAS PRORAIL TRACK FOR HANGING ITEM		0.00	0.00	0.00	0.00	0.00	1,233.07
20249170	UNIT #8272 - BALANCED 4 TIRES & FRONT BRAKES 2187 - TRANS-TEXAS TIRE OF STEPHENVIL	Completed County Sheriff	10/18/2023 11/1/2023		0.00	340.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT #8272 - BALANCED 4 TIRES & FRONT		0.00	0.00	0.00	0.00	0.00	340.00
20249171	HYDRAULIC OIL-2 5GAL BUCKETS-FOR STOCK 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	10/18/2023 11/1/2023		0.00	86.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL-2 5GAL BUCKETS-FOR STO		0.00	0.00	0.00	0.00	0.00	86.40
20249172	CRS-2 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	10/18/2023 11/1/2023		0.00	15,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS-2		0.00	0.00	0.00	0.00	0.00	15,000.00
20249173	TOOLBOX FOR UNIT 6131 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed County Sheriff	10/18/2023 11/1/2023		0.00	550.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLBOX FOR UNIT 6131		0.00	0.00	0.00	0.00	0.00	550.00
20249174	JPX GUN, HOLSTERS & AMMO 01291 - BC KNIGHT ENTERPRISES LLC	Completed County Sheriff	10/18/2023 11/1/2023		0.00	3,960.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JPX GUN, HOLSTERS & AMMO		0.00	0.00	0.00	0.00	0.00	3,960.00
20249175	CONF REG-ALEXIA MORALES-VITAL STATS CONF 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	10/18/2023 11/1/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-ALEXIA MORALES-VITAL STATS		0.00	0.00	0.00	0.00	0.00	300.00
20249176	LODGING-ALEXIA MORALES-FAIRFIELD INN & SUITES 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	10/18/2023 11/1/2023		0.00	314.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS		0.00	0.00	0.00	0.00	0.00	23.28
LODGING-ALEXIA MORALES-FAIRFIELD INN		0.00	0.00	0.00	0.00	0.00	291.28
20249177	5 GALLONS OF PAINT FOR COURTHOUSE 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	10/19/2023 11/2/2023		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GALLONS OF PAINT FOR COURTHOUS		0.00	0.00	0.00	0.00	0.00	200.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249178	INMATE RAY TRANSPORT QUOTE #280056 1850 - PTS OF AMERICA/US CORRECTIONS LLC	Completed County Jail	10/19/2023 11/2/2023		0.00	4,205.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INMATE RAY TRANSPORT QUOTE #280056		0.00	0.00	0.00	0.00	0.00	4,205.00
20249179	BATTERIES, CUPS, PAPER TOWEL 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	10/19/2023 11/2/2023		0.00	146.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES, CUPS, PAPER TOWEL		0.00	0.00	0.00	0.00	0.00	146.76
20249180	POWER FOR HANDICAPPED DOORS @ ANNEX III 01904 - STEPHENVILLE CITY ELECTRIC INC	Completed Annex III	10/19/2023 11/2/2023		0.00	1,600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER FOR HANDICAPPED DOORS @ ANNEX III		0.00	0.00	0.00	0.00	0.00	1,600.00
20249181	INSTALL PLUG IN TALLY VOTING ROOM-ANNEX III 01904 - STEPHENVILLE CITY ELECTRIC INC	Completed Annex III	10/19/2023 11/2/2023		0.00	206.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTALL PLUG IN TALLY VOTING ROOM-ANNEX III		0.00	0.00	0.00	0.00	0.00	206.38
20249182	ADD PLUGS IN TAX & MOTOR VEHICLE AREA-ANNEX III 01904 - STEPHENVILLE CITY ELECTRIC INC	Completed Annex III	10/19/2023 11/2/2023		0.00	483.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADD PLUGS IN TAX & MOTOR VEHICLE AREA-ANNEX III		0.00	0.00	0.00	0.00	0.00	483.44
20249183	4 NEW TIRES ON TRAILER- LP#9052832 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	10/19/2023 11/2/2023		0.00	527.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES ON TRAILER- LP#9052832		0.00	0.00	0.00	0.00	0.00	527.56
20249184	OPTIPLEX MICRO PLUS COMPUTER & MONITOR 1295 - DELL MARKETING LP	Completed Dublin Annex	10/19/2023 11/2/2023		0.00	1,453.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX MICRO PLUS COMPUTER & MONITOR		0.00	0.00	0.00	0.00	0.00	1,453.05
20249185	OFFICE SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/19/2023 11/2/2023		0.00	188.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	188.85
20249186	OPTIPLEX SMALL FORM FACTOR PLUS COMPUTER 1295 - DELL MARKETING LP	Completed Dublin Annex	10/19/2023 11/2/2023		0.00	1,139.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX SMALL FORM FACTOR PLUS COMPUTER		0.00	0.00	0.00	0.00	0.00	1,139.28
20249187	CONCRETE-CR 208 FOR STATE BRIDGE 1487 - INGRAM CONCRETE, L.L.C.	Completed Precinct 3	10/19/2023 11/2/2023		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE-CR 208 FOR STATE BRIDGE		0.00	0.00	0.00	0.00	0.00	1,000.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249188	SAMSUNG HANWHA MULTI SENSOR SECURITY CAMERA/ 1005 - A1 SURVEILLANCE SYSTEMS, LLC	Completed Dublin Annex	10/19/2023 11/2/2023		0.00	3,054.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAMSUNG HANWHA MULTI SENSOR SECU		0.00	0.00	0.00	0.00	0.00	3,054.00
20249189	OXYGEN RE-FILLS FOR 3 BOTTLES 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	10/19/2023 11/2/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN RE-FILLS FOR 3 BOTTLES		0.00	0.00	0.00	0.00	0.00	150.00
20249190	COMPUTER CAMERA & WRITING TABLETS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/19/2023 11/2/2023		0.00	118.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER CAMERA & WRITING TABLETS		0.00	0.00	0.00	0.00	0.00	118.98
20249191	NETWORK CARD 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	10/19/2023 11/2/2023		0.00	31.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NETWORK CARD		0.00	0.00	0.00	0.00	0.00	31.00
20249192	CONF REG & LODGING FOR DIONICIA PEREZ 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	10/19/2023 11/2/2023		0.00	260.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG & LODGING FOR DIONICIA PERI		0.00	0.00	0.00	0.00	0.00	260.00
20249193	CONF REG & LODGING FOR CYNTHIA THOMAS 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	10/19/2023 11/2/2023		0.00	260.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG & LODGING FOR CYNTHIA THOI		0.00	0.00	0.00	0.00	0.00	260.00
20249194	LETTER SIZE PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/19/2023 11/2/2023		0.00	462.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER - WILL BE 2 INVOICES		0.00	0.00	0.00	0.00	0.00	462.62
20249195	MOTOR GRADER CUTTING EDGES- 01913 - LUBBOCK GRADER BLADE INC	Completed Precinct 2	10/19/2023 11/2/2023		0.00	5,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR GRADER CUTTING EDGES-		0.00	0.00	0.00	0.00	0.00	5,000.00
20249196	SENSORS FOR DIST TRUCK - PCT 2 01344 - R B EVERETT & COMPANY	Completed Precinct 2	10/20/2023 11/3/2023		0.00	1,400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SENSORS FOR DIST TRUCK - PCT 2		0.00	0.00	0.00	0.00	0.00	1,400.00
20249197	DETERGENT, SOFTENER, OXYGEN DET 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/20/2023 11/3/2023		0.00	756.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DETERGENT, SOFTENER, OXYGEN DET		0.00	0.00	0.00	0.00	0.00	756.85

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249198	WATCHGUARD BODY CAMS X4 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Sheriff	10/20/2023 11/3/2023		0.00	7,756.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATCHGUARD BODY CAMS X4		0.00	0.00	0.00	0.00	0.00	7,756.00
20249199	2 NEW TIRES, FLAT REPAIR - PCT 3 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	10/20/2023 11/3/2023		0.00	622.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES, FLAT REPAIR - PCT 3		0.00	0.00	0.00	0.00	0.00	622.98
20249200	TRANSFER STATION 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Sheriff	10/20/2023 11/3/2023		0.00	1,400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSFER STATION		0.00	0.00	0.00	0.00	0.00	1,400.00
20249201	CARPET HR, SUBDIVISION, CONF ROOM 01912 - DANNY'S FLOORING AND INTERIORS	Completed County Courthouse	10/20/2023 11/3/2023		0.00	9,972.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARPET HR, SUBDIVISION, CONF ROOM		0.00	0.00	0.00	0.00	0.00	9,972.35
20249202	BATTERY FOR LAWNMOWER 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	10/20/2023 11/3/2023		0.00	37.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR LAWNMOWER		0.00	0.00	0.00	0.00	0.00	37.87
20249203	DECALS FOR THREE WAY UNIT 8272 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Sheriff	10/20/2023 11/3/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECALS FOR THREE WAY UNIT 8272		0.00	0.00	0.00	0.00	0.00	150.00
20249204	DECALS FOR MORGAN MILL UNIT 5958 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Sheriff	10/20/2023 11/3/2023		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECALS FOR MORGAN MILL UNIT 5958		0.00	0.00	0.00	0.00	0.00	150.00
20249205	PLACARDS FOR TRUCKS, HOSES 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/20/2023 11/3/2023		0.00	164.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLACARDS FOR TRUCKS, HOSES		0.00	0.00	0.00	0.00	0.00	164.76
20249206	BULLETIN BOARD - ANNEX III 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/20/2023 11/3/2023		0.00	395.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BULLETIN BOARD - ANNEX III		0.00	0.00	0.00	0.00	0.00	395.99
20249207	Sept. 2023 RESTITUTION DISBURSAL & RECONCILIATION 1128 - BRIDGETTE LYN COMEAUX	Completed Adult Probation	10/20/2023 11/3/2023		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Sept 23 Restitution and Disbursal		0.00	0.00	0.00	0.00	0.00	250.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249208	BATTERIES, PAPER, CLEANING SUP, USB'S, NIGHTSTICKS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/20/2023 11/3/2023		0.00	1,219.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES, PAPER, CLEANING SUP, USB'S,		0.00	0.00	0.00	0.00	0.00	1,219.42
20249209	OIL CHANGE - MEDIC 4 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	10/23/2023 11/6/2023		0.00		318.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - MEDIC 4		0.00	0.00	0.00	0.00	0.00	318.99
20249210	LAWN MOWER BLADES & WEEDEATER HEAD - JAIL 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Jail	10/23/2023 11/6/2023		0.00		256.72
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAWN MOWER BLADES & WEEDEATER HE		0.00	0.00	0.00	0.00	0.00	256.72
20249213	BRAKES & ROTORS FOR ENGLAND'S UNIT 2187 - TRANS-TEXAS TIRE OF STEPHENVIL	Completed County Sheriff	10/23/2023 11/6/2023		0.00		445.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKES & ROTORS FOR ENGLAND'S UNIT		0.00	0.00	0.00	0.00	0.00	445.00
20249214	TRIM FOR COURTHOUSE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	10/23/2023 11/6/2023		0.00		129.72
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRIM FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	129.72
20249215	ELECTION BANNER FOR COURTHOUSE WITH NEW ADDITION 1973 - SIGNS EXPRESS PLUS, LLC	Completed Annex III	10/23/2023 11/6/2023		0.00		120.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION BANNER FOR COURTHOUSE WITH		0.00	0.00	0.00	0.00	0.00	120.00
20249216	CABINET, CALENDAR, ENVELOPES, TONER 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	10/23/2023 11/6/2023		0.00		1,637.51
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABINET, CALENDAR, ENVELOPES, TONER		0.00	0.00	0.00	0.00	0.00	1,637.51
20249217	MOUNT SPARE, TIRE DISMOUNTED - MOTORGRADER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 4	10/23/2023 11/6/2023		0.00		184.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNT SPARE, TIRE DISMOUNTED - MOTOR		0.00	0.00	0.00	0.00	0.00	184.00
20249218	PAVING ROCK PATCH TRUCK 01603 - J H STRAIN & SONS, INC	Completed Precinct 1	10/24/2023 11/7/2023		0.00		10,000.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAVING ROCK PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	10,000.00
20249219	8 GOAT PANELS 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	10/24/2023 11/7/2023		0.00		840.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 GOAT PANELS		0.00	0.00	0.00	0.00	0.00	840.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249220	10 GALLONS OF PAINT & DROP CLOTHS-COURTHOUSE 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	10/24/2023 11/7/2023		0.00	185.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 GALLONS OF PAINT & DROP CLOTHS-C		0.00	0.00	0.00	0.00	0.00	185.38
20249221	SIGNS FOR NEW VOTING LOCATION 1514 - CRE 8 SIGNS & GRAFIXS	Completed Annex III	10/24/2023 11/7/2023		0.00	80.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNS FOR NEW VOTING LOCATION		0.00	0.00	0.00	0.00	0.00	80.00
20249222	MEAL FOR FIDELIA JAIMES-TAYLOR CO SITE VISIT 1389 - FUELMAN FLEET PROGRAM	Completed Juvenile Probation	10/24/2023 11/7/2023		0.00	10.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEAL FOR FIDELIA JAIMES-TAYLOR CO SIT		0.00	0.00	0.00	0.00	0.00	10.09
20249223	ANNUAL SUBSCRIPTION FOR CELLEBRITE SERVICE 1166 - CELLEBRITE, INC	Completed County Sheriff	10/24/2023 11/7/2023		0.00	9,685.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL SUBSCRIPTION FOR CELLEBRITE S		0.00	0.00	0.00	0.00	0.00	9,685.00
20249224	ADDITIONAL ELECTION SIGN HOLDER 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	10/24/2023 11/7/2023		0.00	176.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADDITIONAL ELECTION SIGN HOLDER		0.00	0.00	0.00	0.00	0.00	176.36
20249225	WEATHERSTRIP-UNIT 806 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/24/2023 11/7/2023		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEATHERSTRIP-UNIT 806		0.00	0.00	0.00	0.00	0.00	25.00
20249226	SMEAD YEAR LABELS, 64GB USB 2.0 FLASH DRIVES, 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	10/24/2023 11/7/2023		0.00	408.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SMEAD YEAR LABELS, 64GB USB 2.0 FLASH		0.00	0.00	0.00	0.00	0.00	408.24
20249227	FLAT REPAIR-UNIT #TRAILER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	10/24/2023 11/7/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT #TRAILER		0.00	0.00	0.00	0.00	0.00	15.00
20249228	WIPER BLADES FOR VARIOUS UNITS 2192 - AUTO PARTS COMPANY	Completed Precinct 3	10/24/2023 11/7/2023		0.00	65.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES FOR VARIOUS UNITS		0.00	0.00	0.00	0.00	0.00	65.94
20249229	TWO SOFTWARE LICENSES FOR COUTNY CLERK OFFICE 1389 - FUELMAN FLEET PROGRAM	Completed Annex III	10/24/2023 11/7/2023		0.00	59.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO SOFTWARE LICENSES FOR COUTNY C		0.00	0.00	0.00	0.00	0.00	59.90

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249230	OIL & AIR FILTER-UNIT #2020 3/4 TON CHEROLET 2192 - AUTO PARTS COMPANY	Completed Precinct 1	10/25/2023 11/8/2023		0.00	55.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & AIR FILTER-UNIT #2020 3/4 TON CHI		0.00	0.00	0.00	0.00	0.00	55.47
20249231	HEATER, ICE BAGS & DESK SORTER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/25/2023 11/8/2023		0.00	47.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEATER		0.00	0.00	0.00	0.00	0.00	21.99
DESK SORTER		0.00	0.00	0.00	0.00	0.00	14.03
ICE BAGS		0.00	0.00	0.00	0.00	0.00	11.75
20249232	770G MOTORGRADER - FILTERS & OIL 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 2	10/25/2023 11/8/2023		0.00	1,175.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
770G MOTORGRADER - FILTERS & OIL		0.00	0.00	0.00	0.00	0.00	1,175.67
20249233	FLAT REPAIR UNIT # LP1382489 01773 - ANDY'S TIRE SERVICE	Completed Justice Center	10/25/2023 11/8/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR UNIT # LP1382489		0.00	0.00	0.00	0.00	0.00	15.00
20249234	AIR FITTINGS FOR UNIT #0168-2013 FORD F450 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LI	Completed County Courthouse	10/25/2023 11/8/2023		0.00	1,165.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FITTINGS FOR UNIT #0168-2013 FORD		0.00	0.00	0.00	0.00	0.00	1,165.71
20249235	D-8 TCAAA MEMBERSHIP DUES FOR 2024 01027 - DISTRICT 8 TCAAA	Completed County Courthouse	10/25/2023 11/8/2023		0.00	110.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
D-8 TCAAA MEMBERSHIP DUES FOR 2024		0.00	0.00	0.00	0.00	0.00	110.00
20249236	STORAGE SHELVING FOR AGRILIFE AREA @ ANNEX III 1426 - GRAINGER, INC	Completed Annex III	10/25/2023 11/8/2023		0.00	1,227.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE SHELVING FOR AGRILIFE AREA @		0.00	0.00	0.00	0.00	0.00	1,227.36
20249237	TRAINING POLOS 2018 - COYOTE DESIGN & TOP COPY	Completed County Sheriff	10/25/2023 11/8/2023		0.00	96.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING POLOS		0.00	0.00	0.00	0.00	0.00	96.66
20249238	RIFLE/PISTOL MAG POUCH 1727 - M-PAK, INC.	Completed Dublin Annex	10/25/2023 11/8/2023		0.00	53.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RIFLE/PISTOL MAG POUCH		0.00	0.00	0.00	0.00	0.00	53.57

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249239	HYDRAULIC PUMP, ORINGS & FITTINGS-UNIT #4989 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 2	10/25/2023 11/8/2023		0.00	866.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC PUMP, ORINGS & FITTINGS-UI		0.00	0.00	0.00	0.00	0.00	866.95
20249240	STUMP JUMPER & BLADES-UNIT #1467 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 3	10/25/2023 11/8/2023		0.00	541.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STUMP JUMPER & BLADES-UNIT #1467		0.00	0.00	0.00	0.00	0.00	541.28
20249241	TWO FLAT REPAIRS-UNIT #0985 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	10/25/2023 11/8/2023		0.00	30.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLAT REPAIRS-UNIT #0985		0.00	0.00	0.00	0.00	0.00	30.00
20249242	CANON COLOR IMAGE CLASS MF751CDW PRINTER 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	10/25/2023 11/8/2023		0.00	584.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON COLOR IMAGE CLASS MF751CDW		0.00	0.00	0.00	0.00	0.00	584.88
20249243	25 JACKETS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Jail	10/26/2023 11/9/2023		0.00	3,238.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
25 JACKETS		0.00	0.00	0.00	0.00	0.00	3,238.50
20249244	STYROFOAM CUPS, TRAYS, TOILET PAPER, MOP SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/26/2023 11/9/2023		0.00	416.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM CUPS, TRAYS, TOILET PAPER,		0.00	0.00	0.00	0.00	0.00	416.99
20249245	4 NEW TIRES ON KUBOTA UNIT #7272 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	10/26/2023 11/9/2023		0.00	2,998.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES ON KUBOTA UNIT #7272		0.00	0.00	0.00	0.00	0.00	2,998.00
20249246	4 HYDRAULIC FILTERS, UNIT #2910-MINI EXCAVATOR 1465 - HOLT TEXAS, LTD	Completed Precinct 3	10/26/2023 11/9/2023		0.00	250.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 HYDRAULIC FILTERS, UNIT #2910-MINI E		0.00	0.00	0.00	0.00	0.00	250.44
20249247	ROAD BASE - CR 198 - WASH OUT 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/26/2023 11/9/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 198 - WASH OUT		0.00	0.00	0.00	0.00	0.00	300.00
20249248	TEXAS SCHOOL ASSESSORS ASSOC-JENNIFER CARY 2143 - TEXAS SCHOOL ASSESSORS ASSOCI	Completed Tax Office	10/26/2023 11/9/2023		0.00	55.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS SCHOOL ASSESSORS ASSOC-JENNIF		0.00	0.00	0.00	0.00	0.00	55.00

Purchase Order Summary Report

Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249249	SUBSCRIPTION RENEWAL-COUNTY REPORTER 01400 - BRENDA KAY BURNS-COUNTY REPORTER	Completed Tax Office	10/26/2023 11/9/2023		0.00	264.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUBSCRIPTION RENEWAL-COUNTY REPOR		0.00	0.00	0.00	0.00	0.00	264.00
20249250	DUBLIN CITIZEN SUBSCRIPTION RENEWAL 1936 - SAN SABA NEWS & STAR INC	Completed Tax Office	10/26/2023 11/9/2023		0.00	37.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUBLIN CITIZEN SUBSCRIPTION RENEWAL		0.00	0.00	0.00	0.00	0.00	37.00
20249252	SILICONE FOR ALL UNITS 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	10/26/2023 11/9/2023		0.00	31.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SILICONE FOR ALL UNITS		0.00	0.00	0.00	0.00	0.00	31.16
20249253	FOUR NEW TIRES-UNIT LP# 1422436-PICK UP TRUCK 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	10/26/2023 11/9/2023		0.00	928.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR NEW TIRES-UNIT LP# 1422436-PICK		0.00	0.00	0.00	0.00	0.00	928.96
20249254	FLAT FIXED ON LOOSE TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	10/26/2023 11/9/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	15.00
20249255	BATHROOM & INDOOR TILE REMODEL-JUSTICE CTR 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed Justice Center	10/26/2023 11/9/2023		0.00	174,577.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATHROOM & INDOOR TILE REMODEL-JU'		0.00	0.00	0.00	0.00	0.00	174,577.91
20249256	OUTDOOR TILE REMODEL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed Justice Center	10/26/2023 11/9/2023		0.00	58,473.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OUTDOOR TILE REMODEL		0.00	0.00	0.00	0.00	0.00	58,473.75
20249257	MOUNT SPARE ON KOMATSUE MOTORGRADER SN610I 01774 - ANDY'S MOBILE TIRE	Completed Precinct 4	10/27/2023 11/10/2023		0.00	178.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNT SPARE ON KOMATSUE MOTORGR		0.00	0.00	0.00	0.00	0.00	178.00
20249258	3 ID BADGES-DEAN, JIMINEZ & MOLINA 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	10/27/2023 11/10/2023		0.00	48.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 ID BADGES-DEAN, JIMINEZ & MOLINA		0.00	0.00	0.00	0.00	0.00	48.05
20249260	CEILING TILES FOR COURTHOUSE & ANNEX 1426 - GRAINGER, INC	Completed County Courthouse	10/27/2023 11/10/2023		0.00	388.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CEILING TILES FOR COURTHOUSE & ANNE'		0.00	0.00	0.00	0.00	0.00	388.75

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249261	CANON IR MF741CC PRINTER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/27/2023 11/10/2023		0.00	515.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON IR MF741CC PRINTER		0.00	0.00	0.00	0.00	0.00	515.89
20249262	PRESSURE WASHER REPAIR-MAINT BARN 1763 - HOTSY EQUIPMENT	Completed Precinct 1	10/27/2023 11/10/2023		0.00	745.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESSURE WASHER REPAIR-MAINT BARN		0.00	0.00	0.00	0.00	0.00	745.00
20249263	BALANCE DUE FOR NON-MEMBER REGISTRATION 2083 - TAC - EDUCATION DEPT	Completed Precinct 4	10/27/2023 11/10/2023		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALANCE DUE FOR NON-MEMBER REGIST		0.00	0.00	0.00	0.00	0.00	25.00
20249264	BATTERY CARTRIDGE #123 #APCRBC123 1165 - CDW GOVERNMENT	Completed County Courthouse	10/27/2023 11/10/2023		0.00	171.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY CARTRIDGE #123 #APCRBC123		0.00	0.00	0.00	0.00	0.00	81.62
BATTERY CARTRIDGE #123 #APCRBC124		0.00	0.00	0.00	0.00	0.00	89.97
20249265	POLO SHIRTS & SLACKS-MULTIPLE SIZES & QUANTITIES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/27/2023 11/10/2023		0.00	1,875.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLO SHIRTS & SLACKS-MULTIPLE SIZES &		0.00	0.00	0.00	0.00	0.00	1,875.67
20249266	18 UNITS OF WINDOW BLINDS FOR ANNEX III 01912 - DANNY'S FLOORING AND INTERIORS	Completed Annex III	10/27/2023 11/10/2023		0.00	4,699.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
18 UNITS OF WINDOW BLINDS FOR ANNE'		0.00	0.00	0.00	0.00	0.00	4,699.44
20249267	3500 GAL RED DIESEL @ \$3.23/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/30/2023 11/13/2023		0.00	26,451.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1000 GAL CLEAR DIESEL @ \$3.427/GAL		0.00	0.00	0.00	0.00	0.00	3,427.00
3500 GAL RED DIESEL @ \$3.23/GAL		0.00	0.00	0.00	0.00	0.00	11,305.00
3400 GAL UNLEADED @ \$3.447/GAL		0.00	0.00	0.00	0.00	0.00	11,719.80
20249268	MOUNT A SPARE-UNIT # LP9062707 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	10/30/2023 11/13/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNT A SPARE-UNIT # LP9062707		0.00	0.00	0.00	0.00	0.00	15.00
20249269	2 CASES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	10/30/2023 11/13/2023		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249270	FIX FLAT - LP 1221705 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	10/30/2023 11/13/2023		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX FLAT - LP 1221705		0.00	0.00	0.00	0.00	0.00	15.00
20249271	BLACK TRASH BAGS, DISH SOAP, STAINLESS STEEL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/30/2023 11/13/2023		0.00	402.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK TRASH BAGS, DISH SOAP, STAINLES		0.00	0.00	0.00	0.00	0.00	402.61
20249273	CHECKS & DEPOSIT SLIPS FOR DUBLIN OFFICE 01026 - ERATH COUNTY TAX ASSESSOR	Completed Dublin Annex	10/30/2023 11/13/2023		0.00	434.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS & DEPOSIT SLIPS FOR DUBLIN OFF		0.00	0.00	0.00	0.00	0.00	434.32
20249275	BATTERY FOR 4961 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	10/30/2023 11/13/2023		0.00	238.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR 4961		0.00	0.00	0.00	0.00	0.00	238.00
20249276	TIRES FOR UNIT 4609 01588 - TIREHUB, LLC	Completed County Sheriff	10/30/2023 11/13/2023		0.00	848.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES FOR UNIT 4609		0.00	0.00	0.00	0.00	0.00	848.00
20249277	TOOLBOX FOR UNIT 9939 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed County Sheriff	10/30/2023 11/13/2023		0.00	550.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLBOX FOR UNIT 9939		0.00	0.00	0.00	0.00	0.00	550.00
20249278	LYSOL, TRASH BAGS, PAPER, SWAT SHIRT, TAPE, PINS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/30/2023 11/13/2023		0.00	926.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LYSOL, TRASH BAGS, PAPER, SWAT SHIRT,		0.00	0.00	0.00	0.00	0.00	926.28
20249279	CASES OF COPY PAPER; WATER FILTERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/30/2023 11/13/2023		0.00	316.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASES OF COPY PAPER; WATER FILTERS		0.00	0.00	0.00	0.00	0.00	316.60
20249280	ANNUAL SUBSCRIPTION FOR THE DUBLIN CITIZEN 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	10/30/2023 11/13/2023		0.00	37.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL SUBSCRIPTION FOR THE DUBLIN		0.00	0.00	0.00	0.00	0.00	37.00
20249281	FLOOR SEALER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/31/2023 11/14/2023		0.00	1,047.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR SEALER, STRIPPER, BLACK PADS		0.00	0.00	0.00	0.00	0.00	1,047.17

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20249282	LUMBER FOR SUBDIV COORD OFFICE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	10/31/2023 11/14/2023		0.00	19.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER FOR SUBDIV COORD OFFICE		0.00	0.00	0.00	0.00	0.00	19.16
20249283	BLUE DEF - PCT 3 2192 - AUTO PARTS COMPANY	Completed Precinct 3	10/31/2023 11/14/2023		0.00	68.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF - PCT 3		0.00	0.00	0.00	0.00	0.00	68.00
20249284	ROAD BASE 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/31/2023 11/14/2023		0.00	30,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE		0.00	0.00	0.00	0.00	0.00	30,000.00
20249285	2 JACKS FOR GOOSENECK TRAILER 01046 - CROSSFIRE TRAILER SERVICE	Completed Precinct 3	10/31/2023 11/14/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 JACKS FOR GOOSENECK TRAILER		0.00	0.00	0.00	0.00	0.00	300.00
20249286	ANTI FREEZE TESTER & DIESEL FUEL SUPPLEMENT 2192 - AUTO PARTS COMPANY	Completed Precinct 3	10/31/2023 11/14/2023		0.00	129.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTI FREEZE TESTER & DIESEL FUEL SUPPL		0.00	0.00	0.00	0.00	0.00	129.23
20249287	MEDICATIONS FOR AMBULANCE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	10/31/2023 11/14/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	500.00
20249288	NEW SUPERVISOR COURSE TRAINING-THERESA HOLLAN 2249 - WEST CENTRAL TEXAS LAW ENFORC	Completed County Sheriff	10/31/2023 11/14/2023		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW SUPERVISOR COURSE TRAINING-THE		0.00	0.00	0.00	0.00	0.00	300.00
20249289	BALANCE OF CONF FEE FOR JEREMY WOODRUFF 01919 - SHERIFFS' ASSOC OF TEXAS	Completed County Sheriff	10/31/2023 11/14/2023		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALANCE OF CONF FEE FOR MATT COATE		0.00	0.00	0.00	0.00	0.00	25.00
20249290	NAVY BLUE BEANIES-QTY 50 01918 - 4S LASER CREATIONS LLC	Completed County Courthouse	10/31/2023 11/14/2023		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAVY BLUE BEANIES-QTY 50		0.00	0.00	0.00	0.00	0.00	500.00

Purchase Order Summary Report

Issued Date Range 10/01/2023 - 10/31/2023

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20249291	2023 MAILING FOR VR CERTIFICATES-POSTAGE 1047 - AMG PRINTING AND MAILING, LLC	Completed Tax Office	10/31/2023 11/14/2023	0.00	8,301.56

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2023 MAILING FOR VR CERTIFICATES-POS		0.00	0.00	0.00	0.00	0.00	8,301.56

Purchase Order Count: (304)	Total Trade Discount: 0.00	Total: 880,306.01
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