

Erath County, TX

Purchase Order Summary Report Purchase Order Detail

Issued Date Range 09/01/2024 - 09/30/2024

PO Number 20244150 Items	Description Vendor GLOVES, BLEACH, CUPS & TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Status Ship To Completed County Jail		Issue Date Delivery Date 9/3/2024 9/17/2024		Trade Discount 0.00	Tota 696.9
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, BLEACH, C		0.00	0.00	0.00	0.00	0.00	696.92
20244151-R1	BALLOTS FOR ELECTIONS	Completed		9/3/202	24	0.00	15,404.0
20211131 KI	1342 - ELECTION SYSTEMS AND SOFTWARE	County Courthou	use	10/1/20		0.00	13, 10 1.0
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLOTS FOR ELECT	TIONS	0.00	0.00	0.00	0.00	0.00	15,404.06
20244152	PIPE & FITTINGS	Completed		9/3/202	24	0.00	662.92
	1942 - SBG SMITH SUPPLY, INC	Precinct 2		9/17/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE & FITTINGS		0.00	0.00	0.00	0.00	0.00	662.92
20244153	LUMBER & SCREWS FOR SHELVING & A BROOM & DUS.	Completed		9/3/202	24	0.00	331.68
202 200	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		9/17/20		0.00	552.6
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER & SCREWS	FOR SHELVING & A BF	0.00	0.00	0.00	0.00	0.00	331.68
20244154	SCREWS 1696 - MCCOY'S BUILDING SUPPLY	Completed Precinct 2		9/3/202 9/17/20		0.00	28.7
Items —				3, 2, 7, 2,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS		0.00	0.00	0.00	0.00	0.00	28.77
20244155	2 GAL OF PREMIXED GAS FOR CHAINSAWS	Completed		9/3/202	24	0.00	40.56
	1739 - NAPA AUTO PARTS	Precinct 1		9/17/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 GAL OF PREMIXED	O GAS FOR CHAINSAWS	0.00	0.00	0.00	0.00	0.00	40.56
20244156	PULL OVER T-SHIRTS FOR PCT 3 CREW	Completed		9/3/202	24	0.00	642.12
	2018 - COYOTE DESIGN & TOP COPY	Precinct 3		9/17/20			•
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PULL OVER T-SHIRTS	S FOR PCT 3 CREW	0.00	0.00	0.00	0.00	0.00	642.12
20244157	AIR FILTER FOR JOHN DEERE MAINTAINER	Completed		9/3/202	24	0.00	91.33
	2192 - AUTO PARTS COMPANY	Precinct 4		9/17/20)24		
Items —————	Dort November	l ln:to	Drice	Tav	Chinaina	Discount	Tatal
Description AIR FILTER FOR JOH	Part Number N DEERE MAINTAINER	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 91.31
20244158	EXTENSION CORD	Completed		9/3/202	24	0.00	87.99
-	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		9/17/20			2.75
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENSION CORD		0.00	0.00	0.00	0.00	0.00	87.99

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	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
20244159	T-SHIRTS	Completed		9/3/202	24	0.00	352.5
	2018 - COYOTE DESIGN & TOP COPY	Precinct 1		9/17/20	024		
Items ———	Peril Noveller	11.9.	B.2		Chi	D'	
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T-SHIRTS		0.00	0.00	0.00	0.00	0.00	352.56
20244160	EXHAUST MANIFOLD FOR UNIT #3035	Completed		9/3/202	24	0.00	185.00
	01359 - AUTOMOTIVE MACHINE SHOP	Precinct 2		9/17/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST MANIFO	LD FOR UNIT #3035	0.00	0.00	0.00	0.00	0.00	185.00
20244464	C BOYES OF CODY BARER	Considerati		0/2/202		0.00	277.5
20244161	6 BOXES OF COPY PAPER	Completed		9/3/202		0.00	277.5
Items ———	1694 - MAYFIELD PAPER CO INC	County Jail		9/17/20)24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 BOXES OF COPY		0.00	0.00	0.00	0.00	0.00	277.56
20244162	PRE-EMPLOYMENT - SHAYLIN TRESSELT	Completed		9/3/202	24	0.00	150.00
	02069 - INTEGRITY URGENT CARE	County Jail		9/17/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMEN	T - SHAYLIN TRESSELT	0.00	0.00	0.00	0.00	0.00	150.00
20244163	PSYCH EVAL - SHAYLIN TRESSELT	Completed		9/3/202	24	0.00	175.00
20211103	1685 - MARY ANN COTTEN & ASSOCIATES	County Jail		9/17/20		0.00	175.00
Items —				3, 2, 7, 2,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL - SHA	YLIN TRESSELT	0.00	0.00	0.00	0.00	0.00	175.00
20244464	LED DINING TAN	Considerati		0/2/202		0.00	66.0
20244164	LED BULBS - JAIL	Completed		9/3/202		0.00	66.82
Items —	1942 - SBG SMITH SUPPLY, INC	County Courthou	se	9/17/20	J24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED BULBS - JAIL	. dicitalinaci	0.00	0.00	0.00	0.00	0.00	66.82
20244165	WIRE WHEEL BRUSH FOR GRINDER	Completed		9/3/202	24	0.00	8.59
	2157 - DOWELL ACE HARDWARE	County Courthou	se	9/17/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE WHEEL BRUS	SH FOR GRINDER	0.00	0.00	0.00	0.00	0.00	8.59
20244166	FILTERS & HOOD LEVER FOR UNIT #4595	Completed		9/3/202	24	0.00	314.08
	01933 - TELLUS EQUIPMENT STEPHENVILLE	Precinct 3		9/17/20			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & HOOD L	EVER FOR UNIT #4595	0.00	0.00	0.00	0.00	0.00	314.08
20244462	TWO 20 3/0 DODG & TWO CHANNESS OF THE	W.C.II. Committee		0/0/00	2.4	2.22	20.5
20244168	TWO 20 3/8 RODS & TWO CHAIN HOOKS FOR NET	· ·		9/3/202		0.00	29.00
Items —	1117 - BRADBERRY BUILDERS SUPPLY INC	Precinct 2		9/17/20	J2 4		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	S & TWO CHAIN HOOKS	0.00	0.00	0.00	0.00	0.00	29.00
,							
20244169	NAME TAPE FOR OUTER CARRIER-PALENCIA	Completed		9/4/202		0.00	14.2
	1732 - MUNICIPAL EMERGENCY SERVICES	County Sheriff		9/18/20	024		
Items ———	Date March 1		D.···	-	Chinata	Diago of	Ta 1 - 1
Description	Part Number	Units 0.00	Price 0.00	Тах 0.00	Shipping 0.00	Discount 0.00	Total 14.25
MAINE TAPE FUR C	OUTER CARRIER-PALENC	0.00	0.00	0.00	0.00	0.00	14.25

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	Description	Status		Issue D			
PO Number	Vendor	Ship To		Deliver	•	Trade Discount	Tota
20244171	PEX FITTINGS & ZIP TIES	Completed		9/4/202		0.00	35.76
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		9/18/20)24		
Items ———	Part Number	Units	Price	Tov	Chinnina	Discount	Total
Description PEX FITTINGS & 2		0.00	0.00	Тах 0.00	Shipping 0.00	0.00	35.76
PEX FITTINGS & A	ZIF HES	0.00	0.00	0.00	0.00	0.00	33.70
20244172	SCREWS, BOLTS & BRACKETS FOR SIGNS INSIDE THE NE	Completed		9/4/202	24	0.00	95.69
20211272	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		9/18/20		0.00	33.03
Items —				3, 20, 20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	& BRACKETS FOR SIGNS IN	0.00	0.00	0.00	0.00	0.00	95.69
•							
20244173	TRASH BAGS, SUPER RAVE, FABULOSO	Completed		9/4/202	24	0.00	697.32
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Jail		9/18/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, SU	PER RAVE, FABULOSO	0.00	0.00	0.00	0.00	0.00	697.32
20244175	ELECTRICAL CONDUITS & L SHAPPED BRACKETS, SCREW	Completed		9/4/202	24	0.00	71.99
	1696 - MCCOY'S BUILDING SUPPLY	County Courthouse		9/18/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOKING ROOM	1 UPDATE - ELECTRICAL CC	0.00	0.00	0.00	0.00	0.00	71.99
20244176	HOLE SAW TO HANG AIR LINE FOR THE NEW SHOP	Completed		9/4/202		0.00	39.98
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		9/18/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLE SAW TO HA	ANG AIR LINE FOR THE NE	0.00	0.00	0.00	0.00	0.00	39.98
20244177	TWO RATCHET STRAPS & TWO UTILITY LIGHTERS	Completed		9/4/202	24	0.00	74.65
20244177	2157 - DOWELL ACE HARDWARE	Precinct 3		9/18/20		0.00	74.03
Items —	ZIS/ BOWLEF/CE II/MOW/ME			3, 10, 20	, , , , , , , , , , , , , , , , , , ,		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	TRAPS & TWO UTILITY LIG	0.00	0.00	0.00	0.00	0.00	74.65
20244178	TWO CANS OF FUEL MIX, OIL, TWO CHAINS FOR POLE S	Completed		9/4/202	24	0.00	136.48
	1457 - HENDERSHOT EQUIPMENT CO INC	Precinct 3		9/18/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO CANS OF FU	UEL MIX	0.00	0.00	0.00	0.00	0.00	69.98
TWO CHAINS FO	R POLE SAW	0.00	0.00	0.00	0.00	0.00	40.00
BAR OIL		0.00	0.00	0.00	0.00	0.00	26.50
20244180	DRILL BIT	Completed		9/4/202		0.00	62.99
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		9/18/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRILL BIT		0.00	0.00	0.00	0.00	0.00	62.99
20244402	TWO VOIT 14TTERS ED 0 · · · · · · · · · · · · · · · · · ·			0/-/			
20244182	TWO VOLT METERS FROM HARBOR FREIGHT	Completed		9/4/202		0.00	100.00
lka	02044 - FNBO	County Courthouse		9/18/20	J 2 4		
Items ———	Doub N	l luit-	Duice	T	Chinala	Discount	Tetal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO VOLT METE	ERS FROM HARBOR FREIG	0.00	0.00	0.00	0.00	0.00	100.00

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	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20244183	WASHER FLUID & ANTIFREEZE - ALL TRUCKS	Completed		9/4/202	24	0.00	46.86
	1739 - NAPA AUTO PARTS	County Courthouse	9	9/18/20)24		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHER FLUID & AI	NTIFREEZE - ALL TRUCI	0.00	0.00	0.00	0.00	0.00	46.86
20244184	AIR FITTINGS	Completed		9/4/202	0.4	0.00	47.53
20244104	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		9/18/20		0.00	47.55
Items —	1401 - MIGGINDOTHAM BROS & COLLE	Frecinct 2		3/10/20	724		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FITTINGS	Tut Number	0.00	0.00	0.00	0.00	0.00	47.53
AIRTTTINGS		0.00	0.00	0.00	0.00	0.00	47.55
20244185	FUEL FILTER REPAIR MEDIC 2 (UNIT #5425)	Completed		9/4/202	24	0.00	100.00
	01369 - TRIPLE CROWN FORD LINCOLN LLC	County Courthouse	2	9/18/20			
Items —				-,,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	MEDIC 2 (UNIT #5425	0.00	0.00	0.00	0.00	0.00	100.00
	,						
20244186	COFFEE, SUGAR, PAPER TOWELS & TRASHBAGS	Completed		9/4/202	24	0.00	355.74
	1694 - MAYFIELD PAPER CO INC	County Courthouse	2	9/18/20)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE, SUGAR, PA	PER TOWELS & TRASH	0.00	0.00	0.00	0.00	0.00	355.74
20244187	FITTINGS FOR THE AIR LINE FOR THE NEW PCT 2 SHOW	P Completed		9/4/202	24	0.00	61.23
	1942 - SBG SMITH SUPPLY, INC	Precinct 2		9/18/20	024		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS FOR THE A	AIR LINE FOR THE NEW	0.00	0.00	0.00	0.00	0.00	61.23
20244188	ANTIFREEZE, WINDSHIELD WASHER FLUID, OIL FILTEI	· · · · · · · · · · · · · · · · · · ·		9/4/202		0.00	578.38
	2192 - AUTO PARTS COMPANY	Precinct 1		9/18/20)24		
Items —	Doub November	l laite	Duine	T	Chinnina	Discount	Takal
Description	Part Number	Units 0.00	Price 0.00	Tax	Shipping 0.00	Discount 0.00	Total
ANTIFREEZE, WINDS	SHIELD WASHER FLUIC	0.00	0.00	0.00	0.00	0.00	578.38
20244189	AIR FITTINGS	Completed		9/4/202	24	0.00	107.96
20244103	2192 - AUTO PARTS COMPANY	Precinct 2		9/18/20		0.00	107.50
Items —	2132 7.01017.1113 60.1117.111	Treemet 2		3, 10, 20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FITTINGS		0.00	0.00	0.00	0.00	0.00	107.96
20244190	4 TIRES UNIT #3395	Completed		9/4/202	24	0.00	600.00
	01588 - TIREHUB, LLC	County Sheriff		9/18/20)24		
Items —	<u> </u>						
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES UNIT 3395		0.00	0.00	0.00	0.00	0.00	600.00
20244191	GALVANIZED FITTINGS & AIR FITTINGS	Completed		9/4/202	24	0.00	46.29
	2157 - DOWELL ACE HARDWARE	Precinct 2		9/18/20	024		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GALVANIZED FITTIN	GS & AIR FITTINGS	0.00	0.00	0.00	0.00	0.00	46.29
20244192	LEVELING SENSOR FOR UNIT #1375	Completed		9/4/202		0.00	383.57
	1917 - ROMCO, INC.	Precinct 2		9/18/20)24		
Items —							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
LEVELING SENSOR F	OK UNII #13/5	0.00	0.00	0.00	0.00	0.00	383.57

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PO Number 20244193	Description Vendor IV FLUID/SUPPLIES, AIRWAY SUPPLIES & MEDICATIONS 1116 - BOUND TREE MEDICAL LLC	Status Ship To Completed County Courthouse		Issue Da Deliver 9/4/202 9/18/20	y Date 24	Trade Discount 0.00	Total 1,400.00
Items Description IV FLUID/SUPPLIE	Part Number ES, AIRWAY SUPPLIES & №	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 1,400.00
20244194	UNIFORM PATCH SEWING/EMBROIDERY FOR NEW HIR 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse		9/4/202 9/18/20		0.00	200.00
Items ————————————————————————————————————	Part Number SEWING/EMBROIDERY F	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 200.00
20244195	TOILET 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse		9/5/202 9/19/20		0.00	234.70
Items ————— Description TOILET	Part Number	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 234.70
20244197	8 BOXES OF DEF & 20 CARTRIDGES OF GREASE 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3		9/5/2024 9/19/2024			
Items Description 8 BOXES OF DEF 20 CARTRIDGES	Part Number OF GREASE	Units 0.00 0.00	Price 0.00 0.00	Tax 0.00 0.00	Shipping 0.00 0.00	Discount 0.00 0.00	Total 135.60 99.00
20244198	EXTRADITION FROM WEST MEMPHIS, AR FOR BRANDO 01989 - LONE STAR PRISONER TRANSPORT	Completed County Jail		9/5/2024 9/19/2024		0.00	2,100.00
Items Description EXTRADITION FRO	Part Number OM WEST MEMPHIS, AR	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 2,100.00
20244199	TEXAS JAIL ASSOCIATION MEMBERSHIP FOR ALEX MOD 02044 - FNBO	Completed County Jail		9/5/2024 0.00 9/19/2024		0.00	60.00
Items Description TEXAS JAIL ASSOC	Part Number CIATION MEMBERSHIP FC	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 60.00
20244200	DRIVERS SIDE FRONT WINDSHIELD ON 2008 FREIGHTLI 1530 - JERRY'S WINDSHIELD REPAIR	Completed Precinct 1		9/5/202 9/19/20		0.00	300.00
Items Description DRIVERS SIDE FRO	Part Number ONT WINDSHIELD ON 20(Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 300.00
20244201	OIL CHANGE FOR FORD F450 (PICK-UP TRUCK) 1283 - DEANS OIL & LUBE	Completed Precinct 3		9/6/202 9/20/20		0.00	144.79
Items — Description OIL CHANGE FOR	Part Number FORD F450 (PICK-UP TRL	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 144.79
20244202	FILE FOLDERS, WIPES, DRY ERASE BOARD, BINDERS, 1991 - STAPLES BUSINESS CREDIT	Completed County Jail		9/6/202 9/20/20		0.00	4,028.34
Items Description FILE FOLDERS, W	Part Number IPES, DRY ERASE BOARD,	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 4,028.34

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
20244203	THREE WIRE BRUSHES FOR GRINDER	Completed		9/6/202	24	0.00	16.78
	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthous	se	9/20/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THREE WIRE BRU	JSHES FOR GRINDER	0.00	0.00	0.00	0.00	0.00	16.78
20244204	BUSHINGS FOR BELLY DUMP TRAILERS	Completed		9/6/202	24	0.00	1,536.86
20244204		Completed		9/20/20		0.00	1,550.60
Items —	01896 - WEST TEXAS THERMO KING	Precinct 1		9/20/20	J24		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	BELLY DUMP TRAILERS	0.00	0.00	0.00	0.00	0.00	1,536.86
BOSITINGS FOR E	SELET DOIVIF TRAILERS	0.00	0.00	0.00	0.00	0.00	1,550.80
20244205	2" FUEL FILLER CAP FOR UNIT #6262	Completed		9/6/202	24	0.00	37.99
20211203	2192 - AUTO PARTS COMPANY	Precinct 3		9/20/20		0.00	37.33
Items —	2132 71010 1711113 0011171111			3,20,2			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	CAP FOR UNIT #6262	0.00	0.00	0.00	0.00	0.00	37.99
Z TOLLTILLEN C	34 TON ONLY 110202	0.00	0.00	0.00	0.00	0.00	37.33
20244206	2 SHADOWBOXES - J CAREY & L PENCE - HOBBY LOBBY	Completed		9/6/202	24	0.00	79.98
202 200	02044 - FNBO	County Courthous	se.	9/20/20		0.00	75.50
Items —				5,25,2			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	ES - J CAREY & L PENCE - H	0.00	0.00	0.00	0.00	0.00	79.98
20.11.00.1100.12	10 TO MET 4 ET E110E T	0.00	0.00	0.00	0.00	0.00	75.50
20244207	OIL CHANGE ON UNIT #6262	Completed		9/6/202	24	0.00	66.00
2021.207	1283 - DEANS OIL & LUBE	Precinct 3		9/20/20		0.00	55.50
Items —				5,25,2			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON		0.00	0.00	0.00	0.00	0.00	66.00
0.2 0.11 11.02 0.11	5	0.00	0.00	0.00	0.00	0.00	00.00
20244208	FLASH DRIVES/STAMPS/BINDERS	Completed		9/6/202	24	0.00	200.22
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		9/20/20			
Items ———		<u> </u>					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASH DRIVES/ST	TAMPS/BINDERS	0.00	0.00	0.00	0.00	0.00	200.22
,							
20244209	PRINTER INK CARTRIDGES/PENS	Completed		9/6/202	24	0.00	404.22
	1991 - STAPLES BUSINESS CREDIT	County Sheriff		9/20/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK CAF	RTRIDGES/PENS	0.00	0.00	0.00	0.00	0.00	404.22
20244210	EIGHT WHEELS FOR SHELVING FOR THE FACILITIES SHO	Completed		9/6/202	24	0.00	100.50
	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthous	se	9/20/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EIGHT WHEELS F	FOR SHELVING FOR THE F#	0.00	0.00	0.00	0.00	0.00	100.50
20244211	PLATES/FORKS/SPOONS/TRASH BAGS	Completed		9/6/202	24	0.00	131.16
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		9/20/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLATES/FORKS/S	SPOONS/TRASH BAGS	0.00	0.00	0.00	0.00	0.00	131.16
20244212	PROPERTY TAX STATEMENT MASS MAIL OUT	Completed		9/6/202		0.00	13,800.00
	1425 - GOVERNMENTAL DATA SERVICES IN	Tax Office		9/20/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROPERTY TAX S	STATEMENT MASS MAIL O	0.00	0.00	0.00	0.00	0.00	13,800.00

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						_	
	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Delivery	/ Date	Trade Discount	Total
20244213	MARKING PAINT	Completed		9/9/202	.4	0.00	9.79
	1807 - PATE'S HARDWARE INC.	Precinct 1		9/23/20)24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARKING PAINT		0.00	0.00	0.00	0.00	0.00	9.79
20244214	TOILET PAPER, SUPER SAM, PARAMOUNT & BLD	Completed		9/9/202		0.00	1,363.21
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Jail		9/23/20)24		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, SUP	ER SAN, PARAMOUNT	0.00	0.00	0.00	0.00	0.00	1,363.21
20244216	TOILET PAPER, GLASS CLEANER, SOFTENER, BLEACH	Completed		9/9/202	24	0.00	3,910.24
20211210	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	•		9/23/20		0.00	3,310.21
Items —	1343 BANTEN CHEWICAE & JANTONIAESOTTET CO, INC	County Jun		3/23/20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	SS CLEANER, SOFTENEF	0.00	0.00	0.00	0.00	0.00	3,910.24
TOILLT TAILIT, GLA	SS CLEANER, SOTTENE	0.00	0.00	0.00	0.00	0.00	3,310.24
20244219	PRE-EMPLOYMENT DRUG TESTING FOR SHANDA DUDLI	Completed		9/9/202	24	0.00	125.00
20211213	02069 - INTEGRITY URGENT CARE	County Courthouse		9/23/20		0.00	123.00
Items —	OZOOS INTEGRATI ONGENT OME	County countriouse		3,23,20	, <u> </u>		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	DRUG TESTING FOR SH	0.00	0.00	0.00	0.00	0.00	125.00
THE EIGH EOTHERY	Direct Pestino Pental	0.00	0.00	0.00	0.00	0.00	123.00
20244220	DESKTOP PACKING TAPE DISPENSER	Completed		9/9/202	24	0.00	23.99
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		9/23/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESKTOP PACKING	TAPE DISPENSER	0.00	0.00	0.00	0.00	0.00	23.99
20244221	ONE AMERICAN FLAG & GROMMET KIT FOR COURTHOL	Completed		9/9/202	.4	0.00	35.98
	2157 - DOWELL ACE HARDWARE	County Courthouse		9/23/20)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE AMERICAN FLA	AG & GROMMET KIT FC	0.00	0.00	0.00	0.00	0.00	35.98
20244222	SOUND PANELS	Completed		9/9/202	.4	0.00	7,615.14
	02127 - ACOUSTICS AMERICA LLC	Annex III		9/23/20)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOUND PANELS		0.00	0.00	0.00	0.00	0.00	7,615.14
				- 1- 1			
20244224	THREE SOLAR LIGHTS & SIX SS CLAMPS FROM HOME DE	•		9/9/202		0.00	146.39
	02044 - FNBO	County Courthouse		9/23/20	124		
Items —	D. a.Nb	11.21.	5.4		Chi.	D '	T 1
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THREE SOLAR LIGH	TS & SIX SS CLAMPS FR	0.00	0.00	0.00	0.00	0.00	146.39
20244225	JACKET, SHIRTS, GUN SAFE, BANDAGES, WRAPS AND	Completed		9/10/20	124	0.00	415.13
20277223	1039 - AMAZON CAPITAL SERVICES	County Courthouse		9/24/20		0.00	413.13
Items —	TOSS - VINIVEOLI CUI LIVE SELVAICES			J/ Z+/ ZC	· 		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JACKET & SHIRTS		0.00	0.00	0.00	0.00	0.00	190.50
GUN SAFE, BANDAG	GES. WRAPS AND	0.00	0.00	0.00	0.00	0.00	224.63
33 3. II E, D. III DA	, 0,	0.00	0.00	3.00	0.00	5.00	

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	Description	Status		Issue Date	ate		· ·
PO Number	Vendor	Ship To		Deliver		Trade Discount	Tota
20244226	BADGE AND WALLET FOR THE NEW ADA FROM BADGE	· · · · · · · · · · · · · · · · · · ·		9/10/20	-	0.00	150.00
	02044 - FNBO	Justice Center		9/24/20		0.00	150.00
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BADGE AND WALI	LET FOR THE NEW ADA F	0.00	0.00	0.00	0.00	0.00	150.00
20244227	PRE-EMPLOYMENT RAY MILLER	Completed		9/10/20	024	0.00	145.00
	02069 - INTEGRITY URGENT CARE	County Sheriff		9/24/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMEN	NT RAY MILLER	0.00	0.00	0.00	0.00	0.00	145.00
20244228	ONE NEW TIRE FOR VFD F-550	Completed		9/10/20	024	0.00	239.99
	01773 - ANDY'S TIRE SERVICE	County Courthous	se	9/24/20	024		
Items ———	Doub Nivershou	Unite	Duine	Tav	Chinaina	Discount	Total
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE NEW TIRE FO	JR VFD F-550	0.00	0.00	0.00	0.00	0.00	239.99
20244229	CASTER FORK FOR LAWN MOWER AT THE JAIL	Completed		9/10/20	024	0.00	149.94
	2022 - DR BILLS OUTDOOR SUPPLY	County Jail		9/24/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASTER FORK FOR	R LAWN MOWER AT THE	0.00	0.00	0.00	0.00	0.00	149.94
20244230	3,458 GALS UNLEADED	Completed		9/10/20	024	0.00	21,160.62
	1865 - R B LOVE FUEL COMPANY INC	Precinct 1		9/24/20	024		
Items							
Description	Part Number	Units 0.00	Price	Tax	Shipping 0.00	Discount	Total
2,477 GALS CLEAR			0.00	0.00		0.00	6,415.43
3,458 GALS UNLEA 1,979 GALS RED D		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,007.46 4,737.73
1,575 GALS ALD D	312322	0.00	0.00	0.00	0.00	0.00	1,737.73
20244231	ONE BOOKSHELF AND TWO PACKS OF PACKING TAPE	Completed		9/10/20	024	0.00	161.72
	1991 - STAPLES BUSINESS CREDIT	County Jail		9/24/20	024		
Items ———	Part Number	Units	Price	Tay	Chinning	Discount	Total
Description ONE BOOKSHELE	AND TWO PACKS OF PAC	0.00	0.00	Tax 0.00	Shipping 0.00	Discount 0.00	161.72
ONE BOOKSHEEL /	AND TWO TACKS OF TAC	0.00	0.00	0.00	0.00	0.00	101.72
20244232	8 BOXES OF COPY PAPER	Completed		9/10/20	024	0.00	370.08
	1694 - MAYFIELD PAPER CO INC	County Jail		9/24/20	024		
Items ———	David Mirrords are	11-24-	Duine	T	Chinnina	Discount	Tatal
Description 8 BOXES OF COPY	Part Number	Units 0.00	Price 0.00	Тах 0.00	Shipping 0.00	Discount 0.00	Total 370.08
O BOXES OF COPY	TOLEN	0.00	0.00	0.00	0.00	0.00	370.00
20244233	REGISTRATION - ELECTED PROSECUTOR CONFERENCE	Completed		9/10/20	024	0.00	350.00
	2062 - TDCAA - TEXAS DISTRICT & COUN	Justice Center		9/24/20	024		
Items ———	D. d.Mb.		p.:.		Ch! · · ·	Dia	
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEGISTRATION - E	ELECTED PROSECUTOR CO	0.00	0.00	0.00	0.00	0.00	350.00
20244234	LODGING - ELECTED PROSECUTOR CONFERENCE	Completed		9/10/20	024	0.00	1,300.00
- - -	02044 - FNBO	Justice Center		9/24/20		3.30	_,500.00
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - ELECTI	ED PROSECUTOR CONFE	0.00	0.00	0.00	0.00	0.00	1,300.00

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	Description	Status		Issue D			
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
20244237	TIRE CHANGE FOR JOHN DEERE 770D MOTOR GRADER	Completed		9/10/20	024	0.00	190.00
	01774 - ANDY'S MOBILE TIRE	Precinct 3		9/24/20	024		
Items —							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
TIRE CHANGE FOR JO	DHN DEERE 770D MOT	0.00	0.00	0.00	0.00	0.00	190.00
20244238	EVIDENCE ENVELOPES/DESK TRAY/KEYBOARD	Completed		9/10/20	024	0.00	157.08
20211200	1039 - AMAZON CAPITAL SERVICES	County Sheriff		9/24/20		0.00	237.00
Items —					-		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE ENVELOPE	ES/DESK TRAY/KEYBO	0.00	0.00	0.00	0.00	0.00	157.08
20244239	5 SCBA CYLINDERS	Completed		9/11/20		0.00	4,872.00
-	1158 - CASCO INDUSTRIES INC.	County Courthouse	е	9/25/20	024		
Items ———	De d'Allenber	11.9	n.:		Chi	D'	T.1.1
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 SCBA CYLINDERS		0.00	0.00	0.00	0.00	0.00	4,872.00
20244240	AUGUST 2024 PCT 2 FUEL	Completed		9/11/20	024	0.00	9,772.24
	1389 - FUELMAN FLEET PROGRAM	Precinct 2		9/25/20			, -
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUGUST 2024 PCT 2	FUEL	0.00	0.00	0.00	0.00	0.00	9,772.24
20244244				0/44/04		0.00	204.04
20244241	LUMBER & FRAMING NAILS TO BUILD THREE TABLES FO	•	•	9/11/20		0.00	204.01
Items —	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthouse	е	9/25/20	J24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	S NAILS TO BUILD THR	0.00	0.00	0.00	0.00	0.00	204.01
LOWIDER & FRANCING	INAILS TO BOILD THE	0.00	0.00	0.00	0.00	0.00	204.01
20244242	HOSES BUILT FOR STREET SWEEPER	Completed		9/11/20	024	0.00	1,623.53
	1240 - CRW CONTRACTING INC	Precinct 1		9/25/20	024		
Items —							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
HOSES BUILT FOR ST	REET SWEEPER	0.00	0.00	0.00	0.00	0.00	1,623.53
20244243	PRE-EMPLOYMENT MATTIE OLVERA	Completed		9/11/20	124	0.00	125.00
	02069 - INTEGRITY URGENT CARE	County Courthouse	e	9/25/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT N	MATTIE OLVERA	0.00	0.00	0.00	0.00	0.00	125.00
20244244	BUNN SPEED BREW COFFEE MAKER	Completed		9/11/20		0.00	149.99
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		9/25/20)24		
Items ————	Doub Normalina	l Inite	Drice	Tau	Chinain-	Dissourt	Total
Description BUNN SPEED BREW	Part Number	Units 0.00	Price 0.00	Тах 0.00	Shipping 0.00	Discount 0.00	Total 149.99
DOMIN SPEED BREW	COLLE MAKER	0.00	0.00	0.00	0.00	0.00	143.33
20244245	FILTERS	Completed		9/11/20)24	0.00	424.68
	01933 - TELLUS EQUIPMENT STEPHENVILLE	Precinct 1		9/25/20			
Items —				•			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS		0.00	0.00	0.00	0.00	0.00	424.68
20244245	04 DOVES 222 CM AND 44 DOVES 2000 CM	Constant		010-1-	22.4		==
20244246	81 BOXES-223 CAL AND 41 BOXES - 9MM AMMO	Completed		9/11/20		0.00	1,495.00
Itoms	01128 - TEXAN GUNS AND GEAR LLC	County Sheriff		9/25/20	J Z 4		
Items —————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	ND 41 BOXES - 9MM	0.00	0.00	0.00	0.00	0.00	1,495.00
81 ROXE2-553 CAL V	IND 41 BOYE2 - AINIM	0.00	0.00	0.00	0.00	0.00	1,495.00

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	ш						00,00,00
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20244247	PAPER TOWEL, AIR FRESHENER, GLOVES, GLASS CLEANI	Completed		9/11/20	024	0.00	92.58
	1694 - MAYFIELD PAPER CO INC	Dublin Annex		9/25/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL,	AIR FRESHENER, GLOVES, (0.00	0.00	0.00	0.00	0.00	92.58
20244248	AIR FRESHENER, CLEANERS, PAPER TOWEL	Completed		9/11/20	024	0.00	306.77
	1694 - MAYFIELD PAPER CO INC	County Courthouse		9/25/20			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FRESHENER	, CLEANERS, PAPER TOWEI	0.00	0.00	0.00	0.00	0.00	306.77
20244249	TISSUE, PAPER TOWEL, GLOVES, CLEANER	Completed		9/11/20	024	0.00	195.99
20211213	1694 - MAYFIELD PAPER CO INC	Annex III		9/25/20		0.00	233.33
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TISSUE, PAPER	TOWEL, GLOVES, CLEANER	0.00	0.00	0.00	0.00	0.00	195.99
20244250	TOUET DADED DADED TOWEL CLEANED CODAVED	Completed		9/11/20	124	0.00	בית די
20244250	TOILET PAPER, PAPER TOWEL, CLEANER, SPRAYER 1694 - MAYFIELD PAPER CO INC	Completed				0.00	530.52
Items ———	1694 - MAYFIELD PAPER CO INC	Annex III		9/25/20	J24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	PAPER TOWEL, CLEANER, S	0.00	0.00	0.00	0.00	0.00	530.52
TOILET PAPER, I	PAPER TOWEL, CLEANER, 3	0.00	0.00	0.00	0.00	0.00	330.32
20244251	TOILET PAPER, AIR FRESHENER, GLOVES, CLEANER	Completed		9/11/20	024	0.00	397.58
	1694 - MAYFIELD PAPER CO INC	Justice Center		9/25/20			331133
Items —				-, -,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER,	AIR FRESHENER, GLOVES, C	0.00	0.00	0.00	0.00	0.00	397.58
20244253	25 HEAVY DUTY BRACKETS	Completed		9/12/20		0.00	715.00
	1158 - CASCO INDUSTRIES INC.	County Courthouse		9/26/20	024		
Items ——	Doub Mounday	11-14-	Duine	T	Chinnina	Discount	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
25 HEAVY DUTY	BRACKETS	0.00	0.00	0.00	0.00	0.00	715.00
20244254	CARB CLEANER FOR PAINT SPRAYER	Completed		9/12/20	024	0.00	4.99
	2157 - DOWELL ACE HARDWARE	County Courthouse		9/26/20	024		
Items ———		•					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARB CLEANER	FOR PAINT SPRAYER	0.00	0.00	0.00	0.00	0.00	4.99
20244255	GLOVES, LINERS, BOWL CLEANER, SPONGES	Completed		9/12/20		0.00	537.06
	1694 - MAYFIELD PAPER CO INC	County Courthouse		9/26/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, LINERS	S, BOWL CLEANER, SPONGE	0.00	0.00	0.00	0.00	0.00	537.06
20244257	THREE CUSTOM PREINKED STAMPS	Completed		9/12/20	124	0.00	153.97
20244237	1991 - STAPLES BUSINESS CREDIT	County Jail		9/26/20		0.00	133.37
Items ———	1991 STALLES DOSINESS CILEDII	County Jan		J, 20, 20	v=¬		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	1 PREINKED STAMPS	0.00	0.00	0.00	0.00	0.00	153.97
		5.00	5.00	0.00	3.00	0.00	_55.57
20244258	FLU VACCINATIONS FOR COUNTY EMPLOYEES	Completed		9/12/20	024	0.00	1,125.00
	01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	County Courthouse		9/26/20			,
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLU VACCINATION	ONS FOR COUNTY EMPLOY	0.00	0.00	0.00	0.00	0.00	1,125.00

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Trade Discoun	y Date	Issue Da Deliver		Status Ship To	Description Vendor	PO Number
	=	Deliver		Ship To	Vendor	PO Number
0.00						
)24	9/12/20		Completed	DECALS FOR NUMEROUS VEHICLES	20244259
)24	9/26/20		County Sheriff	01873 - PARADISE CONVERSIONS LLC	
						Items ———
Discount	Shipping	Tax	Price	Units	Part Number	Description
0.00	0.00	0.00	0.00	0.00	UMEROUS VEHICLES	PATCHES FOR N
0.00)24	9/12/20		Completed	DEF AT WALMART FOR UNIT 8833	20244260
		9/26/20		County Sheriff	02044 - FNBO	
						Items —
Discount	Shipping	Tax	Price	Units	Part Number	Description
0.00	0.00	0.00	0.00	0.00	RT FOR UNIT 8833	DEF AT WALMAI
0.00)24	9/12/20		Completed	2025 NORSTAR DUMP TRAILER	20244261
				Precinct 1	01036 - K2 ENTERPRISES	
						Items —
Discount	Shipping	Tax	Price	Units	Part Number	Description
0.00	0.00	0.00	0.00	0.00	DUMP TRAILER	2025 NORSTAR I
0.00	124	0/12/20		Completed	NUITS & ROLTS MAINT RAPN	20244262
0.00				•		20244202
	J24 	9/26/20		Precinct 1	01290 - LAWSON PRODUCTS INC	Items —
Discount	Shipping	Tax	Price	Units	Part Number	Description
						NUTS & BOLTS N
0.00	0.00	0.00	0.00	0.00	VIAINI DANN	NO 13 & BOE13 N
0.00)24	9/12/20		Completed	USED TIRE - JOHNNY HART	20244263
				Precinct 2	01774 - ANDY'S MOBILE TIRE	
						Items ———
Discount	Shipping	Tax	Price	Units	Part Number	Description
0.00	0.00	0.00	0.00	0.00	INNY HART	USED TIRE - JOH
0.00	124	0/12/20		Completed	ATVAMINGU AND LIGHTING LESO ATV. TROUGH ELOAT	20244264
0.00				•	02044 - FNBO	20244204
				•		Items ———
Discount	Shipping	Tax	Price	Units	Part Number	Description
0.00	0.00	0.00	0.00	0.00	D LIGHTING LESO ATV, TRC	ATV WINCH AND
0.00	124	0/12/20		Completed	SCHOOL BASED LAW ENCODEEMENT CERT I WALDEN	20244265
0.00						20244203
		9/20/20		County sherin	2094 - TEXAS COMMINISSION ON LAW ENFOR	Items —
Discount	Shipping	Tax	Price	Units	Part Number	Description
0.00	0.00	0.00	0.00	0.00	LAW ENFORCEMENT CER1	SCHOOL-BASED
0.00		0/10/0			WORK HOUT ACCES IN 17 FOR HAUT 11 TOC	20244255
0.00				<u>-</u>		20244266
)24	9/26/20		Precinct 1	1606 - KIRBY-SMITH MACHINERY, INC	lk
-		_			2	Items ———
Discount						Description
0.00	0.00	0.00	0.00	0.00	SEMBLY FOR UNIT #L/96	WORK LIGHT AS
0.00)24	9/12/20		Completed	NEW TIRE ON RIGHT FRONT INSIDE OF TRAILER	20244268
)24	9/26/20		Precinct 4	01773 - ANDY'S TIRE SERVICE	
						Items —
Discount	Shipping	Tax	Price	Units	Part Number	Description
0.00	0.00	0.00	0.00	0.00	IGHT FRONT INSIDE OF TRA	NEW TIRE ON RI
0.00	124	0/12/20		Completed	PRE-EMPLOYMENT DRUG TESTING - PRANDI FORT	20244269
0.00				<u>-</u>		20277203
		5, 20, 20			JESS ES.MT ONGENT GAME	Items —
Discount	Shipping	Tax	Price	Units	Part Number	Description
0.00	0.00	0.00	0.00	0.00	ENT DRUG TESTING - BRAN	PRE-EMPLOYME
0.00 0.00 count 0.00 0.00	Disc Disc Disc	0.00 Shipping 0.00	9/12/2024 9/26/2024 Tax Shipping 0.00 0.00 9/12/2024 9/26/2024 Tax Shipping Disc 0.00 9/12/2024 9/26/2024 Tax Shipping 0.00 0.00 9/12/2024 9/26/2024 Tax Shipping 0.00 0.00 9/12/2024 9/26/2024 Tax Shipping 0.00 0.00 9/12/2024 9/26/2024 Tax Shipping Disc 0.00 9/12/2024 9/26/2024	9/12/2024 9/26/2024 Price Tax Shipping 0.00 0.00 9/12/2024 9/26/2024 Price Tax Shipping 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 Completed Precinct 1 9/12/2024 9/26/2024 Units O.00 Price O.00 Tax Shipping O.00 Disc O.00 Completed Precinct 1 9/12/2024 9/26/2024 Disc O.00 Units O.00 Price O.00 Tax Shipping O.00 Disc O.00 Completed Precinct 2 9/12/2024 9/26/2024 Disc O.00 Units O.00 Price O.00 Tax Shipping O.00 Disc O.00 Completed County Sheriff 9/12/2024 9/26/2024 Disc O.00 Completed County Sheriff 9/12/2024 9/26/2024 Disc O.00 Units O.00 O.00 O.00 O.00 Completed County Sheriff 9/12/2024 9/26/2024 Disc O.00 Units O.00 O.00 O.00 O.00 Completed O.00 9/12/2024 9/26/2024 Disc O.00 O.00 Completed O.00 0.00 O.00 O.00 O.00 Completed O.00 0.00 O.00 O.00 O.00 O.00 Completed O.00 O.00 O.00 O.00 O.00	NOTE OF COMMERCE NOTE OF COM

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	a., nopon						
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20244270	HYDRAULIC FITTING ADAPTER FOR STREET SWEEPER	Completed		9/13/20	024	0.00	6.82
	1240 - CRW CONTRACTING INC	Precinct 1		9/27/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FITTIN	IG ADAPTER FOR STREE1	0.00	0.00	0.00	0.00	0.00	6.82
20244271	CUTTER BLADE FOR SIDE MOWER UNIT 1467	Completed		9/13/20	124	0.00	129.99
20211272	1039 - AMAZON CAPITAL SERVICES	Precinct 3		9/27/20		0.00	223.33
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTER BLADE FO	R SIDE MOWER UNIT 14	0.00	0.00	0.00	0.00	0.00	129.99
20244272	REPAIR TIRE	Completed		9/13/20	124	0.00	10.00
20244272	01773 - ANDY'S TIRE SERVICE	County Courthou		9/13/20		0.00	10.00
Items —	01773 - AINDT 3 TIRE SERVICE	County Courtilou	se	9/2//20	J2 4		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TIRE	Tare Hamber	0.00	0.00	0.00	0.00	0.00	10.00
20244273	MOUSE TRAPS, WATER COUPLER	Completed		9/13/20		0.00	14.01
_	2157 - DOWELL ACE HARDWARE	County Courthou	se	9/27/20	024		
Items ———	Part Number	Units	Price	Tav	Chinnina	Discount	Total
Description				Tax	Shipping		
MOUSE TRAPS, W	ATER COUPLER	0.00	0.00	0.00	0.00	0.00	14.01
20244274	FLAT REPAIR ON MOTOR GRADER - UNIT #1599	Completed		9/13/20	024	0.00	75.00
	01773 - ANDY'S TIRE SERVICE	Precinct 3		9/27/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR GRADER F	FLAT REPAIR	0.00	0.00	0.00	0.00	0.00	75.00
20244275	TWO MINICURPLIES FOR ATMS	Considerati		0/42/2	22.4	0.00	24.20
20244275	TWO WINCH PLUGS FOR ATV'S	Completed		9/13/20		0.00	21.38
Items ———	2192 - AUTO PARTS COMPANY	County Sheriff		9/27/20	J24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO WINCH PLUG		0.00	0.00	0.00	0.00	0.00	21.38
		0.00	0.00	0.00	0.00	0.00	22.00
20244276	JURY SUPPLIES	Completed		9/13/20	024	0.00	100.00
	02044 - FNBO	Justice Center		9/27/20	024		
Items ———	Doub Niverbox	lluita	Duino	Tav	Chinaina	Discount	Total
Description JURY SUPPLIES	Part Number	Units 0.00	Price 0.00	Тах 0.00	Shipping 0.00	0.00	Total 100.00
JURY SUPPLIES		0.00	0.00	0.00	0.00	0.00	100.00
20244277	SHARK CORDLESS STICK VACUUM - DISPATCH	Completed		9/13/20	024	0.00	229.95
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		9/27/20			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARK CORDLESS	STICK VACUUM - DISPAT	0.00	0.00	0.00	0.00	0.00	229.95
20244278	KEYS	Completed		9/16/20	12 <i>4</i>	0.00	4.78
20244270	2157 - DOWELL ACE HARDWARE	Precinct 2		9/16/20		0.00	4./8
Items —				5,55,20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS		0.00	0.00	0.00	0.00	0.00	4.78
20244279	WEEDEATER STRING FOR COUNTY JAIL	Completed		9/16/20		0.00	83.99
Itoms	1734 - MIKE'S WESTSIDE RENTAL	County Jail		9/30/20)24		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	NG FOR COUNTY JAIL	0.00	0.00	0.00	0.00	0.00	83.99
WILDEATER STRIP	NOT ON COUNTY JAIL	0.00	0.00	0.00	0.00	0.00	03.33

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	,						00,00,00
	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20244281	2 FLATS REPAIRED FOR JD TREE TRIMMING TRACTOR	Completed		9/16/20	024	0.00	209.00
	01774 - ANDY'S MOBILE TIRE	Precinct 3		9/30/20)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLATS REPAIRED FO	R JD TREE TRIMMING	0.00	0.00	0.00	0.00	0.00	209.00
20244283	DRUG TESTS	Completed		9/16/20)24	0.00	18.94
20211203	1025 - ALERE TOXICOLOGY SERVICES, IN	Justice Center		9/30/20		0.00	10.5 1
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTS		0.00	0.00	0.00	0.00	0.00	18.94
20244205	CONDENSATE DUMAR	Consideration		0/16/20	22.4	0.00	440.00
20244285	CONDENSATE PUMP	Completed		9/16/20		0.00	110.88
lhama	1942 - SBG SMITH SUPPLY, INC	County Courthouse	2	9/30/20)24		
Items ————————————————————————————————————	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONDENSATE PUMP	Part Nulliper	0.00	0.00	0.00	0.00	0.00	110.88
CONDENSATE POWIP		0.00	0.00	0.00	0.00	0.00	110.00
20244286	3 CANS OF MARKING PAINT FOR ROADWORK	Completed		9/16/20)24	0.00	31.17
	1807 - PATE'S HARDWARE INC.	Precinct 1		9/30/20)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CANS OF MARKING	PAINT FOR ROADWC	0.00	0.00	0.00	0.00	0.00	31.17
20244287	UNIFORMS - R MILLER & C FETTERS	Completed		9/16/20	124	0.00	289.38
20244207	1732 - MUNICIPAL EMERGENCY SERVICES	County Sheriff		9/30/20		0.00	205.50
Items —				3,00,20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS - R MILLEF	R & C FETTERS	0.00	0.00	0.00	0.00	0.00	289.38
20244288	O-RING & KIT FOR STREET SWEEPER	Completed		9/16/20		0.00	91.30
ltomo	1240 - CRW CONTRACTING INC	Precinct 1		9/30/20)24		
Items ————————————————————————————————————	Part Number	Units	Price	Tax	Shipping	Discount	Total
O-RING & KIT FOR STE		0.00	0.00	0.00	0.00	0.00	91.30
O MING & KIT TOK STI	KEET SWEET EN	0.00	0.00	0.00	0.00	0.00	31.30
20244289	CSTS CONTRACT SERVICES SEPT 2024	Completed		9/16/20	024	0.00	175.00
	01915 - JEREMY TIPTON	Justice Center		9/30/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CSTS CONTRACT SERV	ICES SEPT 2024	0.00	0.00	0.00	0.00	0.00	175.00
20244290	GLOVES, TRASH LINERS, TOILET BOWL CLEANER, GLAS	S Completed		9/16/20	124	0.00	683.13
2021.230	1694 - MAYFIELD PAPER CO INC	Precinct 1		9/30/20		0.00	000.20
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, TRASH LINER	RS, TOILET BOWL CLE	0.00	0.00	0.00	0.00	0.00	683.13
20244204	CET OF A 2011 FILLIODESCENT OR ANGE SUGTES TO THE	ul Consider I		0/16/5	22.4	2.25	200 ==
20244291	SET OF 8 28" FLUORESCENT ORANGE PVC TRAFFIC CON	•		9/16/20		0.00	308.70
Items —	1039 - AMAZON CAPITAL SERVICES	Precinct 3		9/30/20	J24		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
SET OF 8 28" FLUORES		0.00	0.00	0.00	0.00	0.00	308.70
					-		-
20244292	ROLL OF FLASHING CR 264	Completed		9/17/20)24	0.00	35.39
	1807 - PATE'S HARDWARE INC.	Precinct 1		10/1/20)24		
Items —	Daniel M. Letter .	11-2-	D.d.	-	Chinata	Diago of	T-1-1
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLL OF FLASHING CF	3 204	0.00	0.00	0.00	0.00	0.00	35.39

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	Description	Chatus		Janua D	-1-		
PO Number	Description Vendor	Status		Issue D		Trade Discount	Total
		Ship To		Deliver	•		
20244294	250 GALLONS OF UNLEADED GAS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4		9/17/20 10/1/20		0.00	804.00
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GALLONS OF UN	NLEADED GAS	0.00	0.00	0.00	0.00	0.00	804.00
20244295	DUST COLLECTOR KIT/MINI-SPLIT AC & HEAT PUMP	Completed		9/17/20	024	0.00	11,138.89
	02044 - FNBO	County Courthou	se	10/1/20			,
Items —	Park Market	11.11.	B.3		Chila alia	D'	
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
· · · · · · · · · · · · · · · · · · ·	SAW/WET TILE SAW/E	0.00	0.00	0.00	0.00	0.00	299.99
	/SQUARE BOX/DOORS	0.00	0.00	0.00	0.00	0.00	3,859.95
DUST COLLECTOR KI	T/MINI-SPLIT AC & HE	0.00	0.00	0.00	0.00	0.00	6,718.55
FLAG POLE LIGHT/R	OOF PRIMER/CRACK P	0.00	0.00	0.00	0.00	0.00	260.40
20244296	TUITION - GRIFFIN - LEADERSHIP STEPHENVILLE	Completed		9/17/20	024	0.00	500.00
	02044 - FNBO	County Sheriff		10/1/20	024		
Items ————	Park Market		B.3		Ch. L L	D '	
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TUITION - GRIFFIN -	LEADERSHIP STEPHEN	0.00	0.00	0.00	0.00	0.00	500.00
20244297	EPI MEDICATION	Completed		9/17/20	024	0.00	310.00
	01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	County Courthou	se	10/1/20	024		
Items —				_			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EPI MEDICATION		0.00	0.00	0.00	0.00	0.00	310.00
20244298	MEDS, AIRWAY SUPPLIES	Completed		9/17/20	024	0.00	1,336.07
	1116 - BOUND TREE MEDICAL LLC	County Courthou	se	10/1/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS, AIRWAY SUP	PLIES	0.00	0.00	0.00	0.00	0.00	1,336.07
20244299	FBI LEEDA SLI TUITION-ALLEN	Completed		9/17/20	024	0.00	795.00
	02044 - FNBO	County Sheriff		10/1/20	024		
Items ————————————————————————————————————	Part Number	Units	Price	Тах	Shipping	Discount	Total
FBI LEEDA SLI TUITION		0.00	0.00	0.00	0.00	0.00	795.00
FBI LEEDA SLI TOTTIC	JN-ALLEN	0.00	0.00	0.00	0.00	0.00	795.00
20244300	FBI LEEDA SLI TUITION - THOMPSON	Completed		9/17/20	024	0.00	795.00
	02044 - FNBO	County Sheriff		10/1/20	024		
Items —	Don't Name on	l la la	Duine	T	Chinnin	Discount	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FBI LEEDA SLI TUITIO	DN - THOMPSON	0.00	0.00	0.00	0.00	0.00	795.00
20244301	WATER PUMP, HOSES, BELT AND A GASKET FOR MOTO	O Completed		9/17/20	024	0.00	1,501.64
	1465 - HOLT TEXAS, LTD	Precinct 2		10/1/20	024		
Items ————	Doub Name boo	l le ita	Du!	T	Chinalas	Disservet	Tetal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PUMP, HOS	ES, BELT AND A GASKE	0.00	0.00	0.00	0.00	0.00	1,501.64
20244302	2 NEW TRAILER TIRES - UNIT NO. UNAVAILABLE	Completed		9/17/20	024	0.00	341.92
	01773 - ANDY'S TIRE SERVICE	Precinct 4		10/1/20	024		
Items —	D. A. P.				ch: :	D	-
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Z NEW TRAILER TIRE	S - UNIT NO. UNAVAII	0.00	0.00	0.00	0.00	0.00	341.92

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	Description	Status		Issue D	ate		
O Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
0244303	ELECTRICAL EQUIP FOR ATV'S	Completed		9/17/20	024	0.00	40.49
	2157 - DOWELL ACE HARDWARE	County Sheriff		10/1/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL EQUIP	P FOR ATV'S	0.00	0.00	0.00	0.00	0.00	40.49
0244304	O-RINGS, GASKETS AND HOSES FOR UNIT #0959	Completed		9/17/20	124	0.00	308.18
7244304	1465 - HOLT TEXAS, LTD	Precinct 2		10/1/20		0.00	300.10
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	S AND HOSES FOR UNIT	0.00	0.00	0.00	0.00	0.00	308.18
0244305	SAW BLADE & DEADBOLT FOR BLDG SECURITY	Completed		9/17/20		0.00	39.98
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		10/1/20	024		
Items —	Post No. orbital	11.21.	D		Chi	5 '	T.1.1
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAW BLADE & DEA	ADBOLT FOR BLDG SECU	0.00	0.00	0.00	0.00	0.00	39.98
0244306	AIR FITTINGS FOR THE NEW SHOP	Completed		9/17/20	024	0.00	39.31
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		10/1/20			
Items —				-, ,-			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FITTINGS FOR	THE NEW SHOP	0.00	0.00	0.00	0.00	0.00	39.31
0244309	PULL CHAINS FOR JP1 OFFICE	Completed		9/17/20		0.00	7.18
	2157 - DOWELL ACE HARDWARE	Justice Center		10/1/20	024		
Items —	Doub Niverbox	lluito	Duine	Tav	Chinnina	Discount	Total
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PULL CHAINS FOR	JP1 OFFICE	0.00	0.00	0.00	0.00	0.00	7.18
0244310	1 FLAT REPAIR FOR FREIGHT #34	Completed		9/17/20	024	0.00	35.00
	01773 - ANDY'S TIRE SERVICE	Precinct 3		10/1/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 FLAT REPAIR FOR	R FREIGHT #34	0.00	0.00	0.00	0.00	0.00	35.00
0244311	WATCHGUARD BODYCAMERA MOUNTS X10	Completed		9/17/20	12 <i>4</i>	0.00	690.00
)244311	1726 - MOTOROLA SOLUTIONS, INC.	County Jail		10/1/20		0.00	050.00
Items —	1720 - MOTOROLA 30LOTIONS, INC.	County Jan		10/1/20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATCHGUARD BC	DDYCAMERA MOUNTS X	0.00	0.00	0.00	0.00	0.00	690.00
0244312	FLAT REPAIR - LICENSE PLATE #9070952	Completed		9/17/20	024	0.00	45.00
	01773 - ANDY'S TIRE SERVICE	Precinct 1		10/1/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - LICE	ENSE PLATE #9070952	0.00	0.00	0.00	0.00	0.00	45.00
0244212	TWO DARVING LOT DAVERS FOR ID 2 OFFICE	Completed		0/10/20	n2.4	0.00	110.00
/ / 11 313		· · ·				0.00	110.00
Items ———	1000 - INICCOT 3 BOILDING 30FFLI	Dubiiii Allilex		10/2/20	J4 1		
	Part Number	Units	Price	Tax	Shipping	Discount	Total
•							110.00
				50	3.00		
0244314	ENVELOPES	Completed		9/18/20	024	0.00	360.00
	1860 - QUALITY PRINTING	Justice Center		10/2/20	024		
Items ———							
Description	Part Number	Units	Price	Tax		Discount	Total
ENVELOPES		0.00	0.00	0.00	0.00	0.00	360.00
Description FLAT REPAIR - LICE 0244313 Items — Description TWO PARKING LOT 0244314 Items — Description	Part Number ENSE PLATE #9070952 TWO PARKING LOT PAVERS FOR JP 2 OFFICE 1696 - MCCOY'S BUILDING SUPPLY Part Number T PAVERS FOR JP 2 OFFII ENVELOPES 1860 - QUALITY PRINTING	Units 0.00 Completed Dublin Annex Units 0.00 Completed Justice Center	0.00 Price 0.00	Tax 0.00 9/18/20 10/2/20 Tax 0.00 9/18/20 10/2/20	Shipping 0.00 024 024 Shipping 0.00 024 024 Shipping	0.00 0.00 Discount 0.00 0.00	

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	=	Trade Discount	Total
20244315	T-SHIRTS FOR PCT 3 CREW	Completed		9/18/20	024	0.00	415.00
	2018 - COYOTE DESIGN & TOP COPY	Precinct 3		10/2/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T-SHIRTS FOR PCT 3	CREW	0.00	0.00	0.00	0.00	0.00	415.00
20244316	REPLACING THREE PARKING LOT PAVERS FOR JP 2	Completed		9/18/20	124	0.00	164.97
20244310	1696 - MCCOY'S BUILDING SUPPLY	Dublin Annex		10/2/20		0.00	104.57
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACING THREE F	PARKING LOT PAVERS F	0.00	0.00	0.00	0.00	0.00	164.97
				- 1 - 1 - 1			
20244317	TRASH CAN, PAPER TOWELS, MICROWAVE	Completed		9/18/20		0.00	502.54
	2236 - WAL-MART C/O CAPITAL ONE	Precinct 2		10/2/20	024		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
-	TOWELS, MICROWAVE	0.00	0.00	0.00	0.00	0.00	502.54
TRASH CAN, PAPER	TOWELS, IVIICROWAVE	0.00	0.00	0.00	0.00	0.00	502.54
20244318	SAWSALL BLADES	Completed		9/18/20	024	0.00	22.99
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		10/2/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAWSALL BLADES		0.00	0.00	0.00	0.00	0.00	22.99
20244319	HOSE MADE FOR STREET SWEEPER	Completed		9/18/20		0.00	282.17
	1240 - CRW CONTRACTING INC	Precinct 1		10/2/20	024		
Items ————	Don't Name have	Haika	Duine	T	Chinnina	Discount	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOR STREET SWEEP	ER - HOSE MADE	0.00	0.00	0.00	0.00	0.00	282.17
20244320	HOSE MADE FOR 6115M JD TRACTOR	Completed		9/18/20	024	0.00	25.30
	1240 - CRW CONTRACTING INC	Precinct 4		10/2/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6115M JD TRACTOR	R - HOSE MADE	0.00	0.00	0.00	0.00	0.00	25.30
20244224				0/40/0			400.00
20244321	SEAL - LANA	Completed		9/18/20		0.00	122.00
Items ————	1947 - SCOTT-MERRIMAN, INC	Annex III		10/2/20)24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAL - LANA		0.00	0.00	0.00	0.00	0.00	122.00
20244322	MOUSETRAPS & WD-40	Completed		9/18/20	024	0.00	24.45
	2157 - DOWELL ACE HARDWARE	County Courthouse		10/2/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUSETRAPS & WE	D-40	0.00	0.00	0.00	0.00	0.00	24.45
20244224	DOAD DACE FOR COUNTY DOAD 400	Commission		0/40/0	22.4	0.00	2 000 00
20244324	ROAD BASE FOR COUNTY ROAD 199	Completed Precinct 3		9/18/20		0.00	2,000.00
Items —	1721 - MILLS CRUSHED STONE CORP	FIEUIILL 3		10/2/20	J24		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR CO		0.00	0.00	0.00	0.00	0.00	2,000.00
NONE BASE FOR CO		0.00	0.00	5.00	0.00	0.00	2,000.00
20244325	RENEW MICROSOFT SUBSCRIPTION	Completed		9/18/20	024	0.00	75.76
	02044 - FNBO	County Courthouse		10/2/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEW MICROSOFT	T SUBSCRIPTION	0.00	0.00	0.00	0.00	0.00	75.76

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							00,00,00
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20244327	HOSE MADE FOR STREET SWEEPER	Completed		9/18/20		0.00	88.80
	1240 - CRW CONTRACTING INC	Precinct 1		10/2/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE MADE FO	R STREET SWEEPER	0.00	0.00	0.00	0.00	0.00	88.80
20244328	BREAKFAST FROM CHIC-FIL-A FOR A TRAINING EVENT	Completed		9/18/20	124	0.00	181.93
20211320	02044 - FNBO	Justice Center		10/2/20		0.00	101.55
Items —	02011 11100			10, 2, 2,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	OM CHIC-FIL-A FOR A TRAIN	0.00	0.00	0.00	0.00	0.00	181.93
20244329	FRUIT TRAY & WATER FROM HEB FOR TRAINING EVEN	T Completed		9/18/20	024	0.00	35.00
	02044 - FNBO	Justice Center		10/2/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRUIT TRAY & W	VATER FROM HEB FOR TRA	0.00	0.00	0.00	0.00	0.00	35.00
20244330	ASPHALT & TAMPER - ANNEX PARKING LOT	Completed		9/18/20		0.00	182.92
	1696 - MCCOY'S BUILDING SUPPLY	Annex III		10/2/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT & TAN	MPER - ANNEX PARKING LO	0.00	0.00	0.00	0.00	0.00	182.92
20244224	2 PACC OF CONCRETE FOR ID 4 PARKING LOT REPAIR	Constant		0/40/0	22.4	0.00	47.07
20244331	3 BAGS OF CONCRETE FOR JP 1 PARKING LOT REPAIR	Completed		9/18/20		0.00	17.97
Items ———	1807 - PATE'S HARDWARE INC.	Justice Center		10/2/20	J24		
Description —	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	CRETE FOR JP 1 PARKING L	0.00	0.00	0.00	0.00	0.00	17.97
3 BAGS OF CON	CRETETOR JF I FARRING L	0.00	0.00	0.00	0.00	0.00	17.57
20244332	FUEL FILTERS - CASE 105C TRACTOR	Completed		9/19/20	124	0.00	127.68
202	1457 - HENDERSHOT EQUIPMENT CO INC	Precinct 1		10/3/20		0.00	127.00
Items —				-, -,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS - (CASE 105C TRACTOR	0.00	0.00	0.00	0.00	0.00	127.68
20244333	FLAT REPAIR ON FORD F-250	Completed		9/19/20	024	0.00	15.00
	01773 - ANDY'S TIRE SERVICE	Precinct 4		10/3/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON	N FORD F-250	0.00	0.00	0.00	0.00	0.00	15.00
				2/12/2			
20244335	PANTS, SHIRTS, TIES & TIE TACKS	Completed		9/19/20		0.00	263.62
lkama	1039 - AMAZON CAPITAL SERVICES	County Courthouse		10/3/20)24		
Items ———	Part Number	Units	Price	Tay	Chinning	Discount	Total
Description DANTS SHIPTS	TIES & TIE TACKS	0.00	0.00	Tax 0.00	Shipping 0.00	Discount 0.00	263.62
1 AN13, 3111113,	TIES & TIE TACKS	0.00	0.00	0.00	0.00	0.00	203.02
20244336	FITTINGS FOR STREET SWEEPER	Completed		9/19/20	024	0.00	27.00
	1240 - CRW CONTRACTING INC	Precinct 1		10/3/20		2.20	27.00
Items —				-,-,-			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS FOR S	TREET SWEEPER	0.00	0.00	0.00	0.00	0.00	27.00
20244337	OSS TRAINING JAILERS	Completed		9/19/20	024	0.00	1,300.00
	02044 - FNBO	County Jail		10/3/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OSS TRAINING J	AILERS	0.00	0.00	0.00	0.00	0.00	1,300.00

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20244338	COX AND CONNOR TEEX REGISTRATION	Completed		9/19/20)24	0.00	574.00
	02044 - FNBO	County Sheriff		10/3/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COX AND CONNOR	TEEX REGISTRATION	0.00	0.00	0.00	0.00	0.00	574.00
20244339	PARTS WASHER SERVICED	Completed		9/19/20)24	0.00	317.27
	1932 - SAFETY-KLEEN SYSTEMS INC	Precinct 1		10/3/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER SE	RVICED	0.00	0.00	0.00	0.00	0.00	317.27
20244340	DISPOSABLE PPE GOWNS-JAIL	Completed		9/19/20)24	0.00	157.95
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		10/3/20			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISPOSABLE PPE G	OWNS-JAIL	0.00	0.00	0.00	0.00	0.00	157.95
20244341	FOOD SAFETY MANAGER TRAINING & EXAMS (7 OFFIC	F Completed		9/19/20	124	0.00	632.00
ZUZ 14 341	02044 - FNBO	County Jail		10/3/20		0.00	032.00
Items —	020 44 - 1 NDO	County Jan		10/3/20)Z -1		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	NAGER TRAINING & EXA	0.00	0.00	0.00	0.00	0.00	632.00
20244342	ROAD SIGNS	Completed		9/19/20)24	0.00	748.56
	02044 - FNBO	Precinct 3		10/3/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD SIGNS		0.00	0.00	0.00	0.00	0.00	748.56
20244242	TWO NEW TIPES FOR RRUSH TRACTOR - ROT 1	Completed		0/10/20	24	0.00	4 705 60
20244343	TWO NEW TIRES FOR BRUSH TRACTOR - PCT 1 01774 - ANDY'S MOBILE TIRE	Completed Precinct 1		9/19/20 10/3/20		0.00	4,795.68
Items —	01774 - ANDT 3 MOBILE TIKE	Fredirict 1		10/3/20	724		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	OR BRUSH TRACTOR - P	0.00	0.00	0.00	0.00	0.00	4,795.68
							.,
20244345	ACORN PLUMBING FIXTURES/VALVES FOR THE JAIL	Completed		9/20/20)24	0.00	2,410.21
	1426 - GRAINGER, INC	County Jail		10/4/20)24		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACORN PLUMBING	FIXTURES/VALVES FOR	0.00	0.00	0.00	0.00	0.00	2,410.21
20244246	2 STANADS A INIV CARTRIDGES CORRECTION TARE AIR	Completed		0/20/20	24	0.00	1 174 45
20244346	3 STAMPS, 4 INK CARTRIDGES, CORRECTION TAPE, AIR 1991 - STAPLES BUSINESS CREDIT	County Jail		9/20/20 10/4/20		0.00	1,174.45
Items —	1991 - STAFEES BOSHVESS CREDIT	County Jan		10/4/20	724		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	ARTRIDGES, CORRECTIC	0.00	0.00	0.00	0.00	0.00	1,174.45
.,							,
20244347	WEED KILLER	Completed		9/20/20)24	0.00	26.09
	2157 - DOWELL ACE HARDWARE	County Courthous	e	10/4/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEED KILLER		0.00	0.00	0.00	0.00	0.00	26.09
20244242	DATTERIES	Country !		0/00/-	22.4		
20244348	BATTERIES	Completed		9/20/20		0.00	43.14
Itoms	1039 - AMAZON CAPITAL SERVICES	Justice Center		10/4/20	J 24		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
Supplies Batteries	r art Nullibel	1.00	43.14	0.00	0.00	0.00	43.14
Supplies batteries		1.00	73.14	0.00	0.00	0.00	73.14

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20244349	10 BUCKETS OF HYDRAULIC OIL - INVENTORY	Completed		9/20/20	024	0.00	404.40
	1739 - NAPA AUTO PARTS	Precinct 1		10/4/20	024		
Items ———							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
10 BUCKETS OF H	IYDRAULIC OIL - INVENTC	0.00	0.00	0.00	0.00	0.00	404.40
20244350	TWO TIRES FOR SHERMAN'S PICK UP - #C88153	Completed		9/20/20	024	0.00	500.00
	01773 - ANDY'S TIRE SERVICE	Precinct 3		10/4/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO TIRES FOR S	SHERMAN'S PICK UP - #CE	0.00	0.00	0.00	0.00	0.00	500.00
20244251	ELECTRICAL BREAKERS FOR THE MTNC BARN SHOP	Completed		0/22/20	22.4	0.00	14.00
20244351	1942 - SBG SMITH SUPPLY, INC	Completed County Courthous	•	9/23/20 10/7/20		0.00	14.00
Items ———	1942 - 3bg Sivilin Suppli, INC	County Courtilous	e 	10/7/20	J24 		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	AKERS FOR THE MTNC BA	0.00	0.00	0.00	0.00	0.00	14.00
20244352	COPY PAPER	Completed		9/23/20	024	0.00	46.26
	1694 - MAYFIELD PAPER CO INC	County Courthous	e	10/7/20	024		
Items —	Part Number	Units	Price	Tav	Chinnina	Discount	Total
Description COPY PAPER	Part Number	0.00	0.00	Тах 0.00	Shipping 0.00	0.00	46.26
COPT PAPER		0.00	0.00	0.00	0.00	0.00	46.26
20244353	BLACK INK CARTRIDGE	Completed		9/23/20	024	0.00	51.89
	02044 - FNBO	County Courthous	e	10/7/20			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK INK CARTR	RIDGE	0.00	0.00	0.00	0.00	0.00	51.89
20244354	EMULSION FOR CR 351	Completed		9/23/20	12 <i>4</i>	0.00	20,000.00
20244334	2265 - WRIGHT ASPHALT PRODUCTS CO LL	Precinct 2		10/7/20		0.00	20,000.00
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION FOR C	CR 351	0.00	0.00	0.00	0.00	0.00	20,000.00
				- 4 4-			
20244356	14 PANEL CUP URINE ANALYSIS - QTY: 25	Completed		9/23/20		0.00	92.00
Items ———	02084 - SMART SALES, LLC	Juvenile Probation	l	10/7/20)24		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	RINE ANALYSIS - QTY: 25	0.00	0.00	0.00	0.00	0.00	92.00
20244357	JAIL TRUCK REPAIR UNIT 0359	Completed		9/23/20	024	0.00	1,213.65
	1915 - DISCOUNT WHEEL & TIRE	County Sheriff		10/7/20	024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL TRUCK REPAI	IK UNIT 0359	0.00	0.00	0.00	0.00	0.00	1,213.65
20244358	OIL FILTERS, HYDRO FILTERS, AIR FILTERS AND OIL	Completed		9/23/20	024	0.00	2,027.59
	01933 - TELLUS EQUIPMENT STEPHENVILLE	Precinct 2		10/7/20		- 70	,= 55
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS, HYDI	RO FILTERS, AIR FILTERS,	0.00	0.00	0.00	0.00	0.00	2,027.59
20244359	BOOT SCRAPER	Completed		9/23/20	124	0.00	25.99
202 77 333	1039 - AMAZON CAPITAL SERVICES	County Courthous	e	10/7/20		0.00	23.99
Items —			-	-0, , , 20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOT SCRAPER		0.00	0.00	0.00	0.00	0.00	25.99

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			Issue Da		Status	Description	
Tota	Trade Discount		Delivery		Ship To	Vendor	PO Number
1,256.0	0.00		9/23/20 10/7/20		Completed Dublin Annex	CLEAR SAFETY WINDOW FILM FOR JP2 02003 - TINT SCAPES	20244360
			10,7,20		- Justin Allinex	02003 11111 30 11 23	Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
1,256.00	0.00	0.00	0.00	0.00	0.00	/INDOW FILM FOR JP2	CLEAR SAFETY W
9.9	0.00	24	9/23/20		Completed	CAULKING FOR THE COURTHOUSE	20244361
			10/7/20	se .	County Courthous	2157 - DOWELL ACE HARDWARE	
			-, , -				Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
9.99	0.00	0.00	0.00	0.00	0.00	THE COURTHOUSE	CAULKING FOR T
216.9	0.00	24	9/23/20		Completed	VERPROOF Desk Safe QA	20244362
220.5	0.00		10/7/20		Dublin Annex	1039 - AMAZON CAPITAL SERVICES	
T-1-1	Discount	Chin -! · ·	-	p.d.	II-D-	Daniel St. volton	Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description VERBROOF Deals
216.96	0.00	0.00	0.00	0.00	0.00	Safe QA	VERPROOF Desk
49.9	0.00	24	9/24/20		Completed	DRESS SHIRTS - C SWEARINGEN	20244363
			10/8/20	se	County Courthous	1039 - AMAZON CAPITAL SERVICES	
							Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
49.98	0.00	0.00	0.00	0.00	0.00	CSWEARINGEN	DRESS SHIRTS - 0
170.0	0.00	24	9/24/20		Completed	ADDED WATER/ANTIFREEZE TO 6110 JOHN DEERE	20244364
		24	10/8/20		Precinct 3	01773 - ANDY'S TIRE SERVICE	
Total	Discount	Shipping	Тах	Price	Units	Part Number	Items ———— Description
170.00	0.00	0.00	0.00	0.00	0.00	ANTIFREEZE TO 6110 JOHI	•
			. / /				
15.0	0.00		9/24/20		Completed	SIX KEYS FOR THE NEW PCT 2 SHOP	20244365
			10/8/20		Precinct 2	1461 - HIGGINBOTHAM BROS & CO LLC	Items ———
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
15.00	0.00	0.00	0.00	0.00	0.00	E NEW PCT 2 SHOP	SIX KEYS FOR TH
15.0	0.00	24	9/24/20		Completed	FLAT REPAIR - UNIT #3929	20244366
13.0	0.00		10/8/20		Precinct 1	01773 - ANDY'S TIRE SERVICE	20211300
							Items ———
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
15.00	0.00	0.00	0.00	0.00	0.00	NIT #3929	FLAT REPAIR - U
38.9	0.00	24	9/24/20		Completed	6' CABLE & DISCONNECT	20244367
		24	10/8/20		Precinct 2	1461 - HIGGINBOTHAM BROS & CO LLC	
Total	Discount	Shipping	Тах	Price	Units	Part Number	Items ———— Description
38.93	0.00	0.00	0.00	0.00	0.00		6' CABLE & DISC
65.2	0.00		9/24/20 10/8/20		Completed Precinct 2	DRILL BIT, PAPER TOWELS, LAG BOLTS, WASHERS, AND 1461 - HIGGINBOTHAM BROS & CO LLC	20244368
			10,0,20			1.31 THOURSON WILL BROS & COLLEC	Items ———
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
32.60	0.00	0.00	0.00	0.00	0.00	ER TOWELS	DRILL BIT & PAP
32.60	0.00	0.00	0.00	0.00	0.00	SHERS & EXPANDING SPR/	LAG BOLTS, WAS

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
20244369	SIGNS FOR COURTROOM	Completed		9/24/20	024	0.00	25.00
	1973 - SIGNS EXPRESS PLUS, LLC	Justice Center		10/8/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNS FOR COURTRO	ООМ	0.00	0.00	0.00	0.00	0.00	25.00
20244370	COIL CLEANER FOR THE JAIL	Completed		9/24/20	024	0.00	23.40
	1942 - SBG SMITH SUPPLY, INC	County Courthouse		10/8/20	024		
Items —		·					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COIL CLEANER FOR T	ΓHE JAIL	0.00	0.00	0.00	0.00	0.00	23.40
20244371	THREE GALLON WATER PUMP SPRAYER	Completed		9/24/20	124	0.00	33.99
.0207 2	2157 - DOWELL ACE HARDWARE	County Courthouse		10/8/20		0.00	33.33
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THREE GALLON WAT		0.00	0.00	0.00	0.00	0.00	33.99
20244372	BUSINESS CARDS	Completed		9/24/20	024	0.00	124.50
	1860 - QUALITY PRINTING	Adult Probation		10/8/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	124.50
20244375	1 BOX OF COPY PAPER FROM STAPLES FOR FACILITIES	Completed		9/25/20	124	0.00	54.99
.02 . 1070	02044 - FNBO	County Courthouse		10/9/20		0.00	3
Items —				10/3/20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	ER FROM STAPLES FOI	0.00	0.00	0.00	0.00	0.00	54.99
20244376	AIR FILTERS	Completed		9/25/20	22.4	0.00	70.22
20244370	1942 - SBG SMITH SUPPLY, INC	Justice Center		10/9/20		0.00	70.22
Items —	1942 - 3BG SIVITTI SOFFET, INC	Justice Center		10/3/20	J2 4		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS	Ture Humber	0.00	0.00	0.00	0.00	0.00	70.22
AINTILILIS		0.00	0.00	0.00	0.00	0.00	70.22
20244378	GREASE FOR TRACTORS & BUNGEE CORDS	Completed		9/25/20	024	0.00	40.45
	2157 - DOWELL ACE HARDWARE	Precinct 3		10/9/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE FOR TRACTO BUNGEE CORDS	JKS	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	20.23 20.22
BONGEE CONDS		0.00	0.00	0.00	0.00	0.00	20.22
20244379	OXYGEN HOSE ADAPTER	Completed		9/25/20	024	0.00	147.99
	1116 - BOUND TREE MEDICAL LLC	County Courthouse		10/9/20	024		
Items ————————————————————————————————————	Part Number	Units	Price	Тах	Shipping	Discount	Total
OXYGEN HOSE ADAF		0.00	0.00	0.00	0.00	0.00	147.99
OATGEN HOSE ADAR	TEN.	0.00	0.00	0.00	0.00	0.00	147.33
20244380	STATE FAIR OF TEXAS MARKET LAMB SHOW (DALLAS,	T Completed		9/25/20	024	0.00	53.00
	01157 - THOMAS BOYLE	County Courthouse		10/9/20	024		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	S MARKET LAMB SHO	0.00	0.00	0.00	0.00	0.00	24.00
STATE FAIR OF TX FC	OOD COMP	0.00	0.00	0.00	0.00	0.00	29.00

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
20244383	EMD RECERT TEST FEE FOR DORIS MCFARLIN	Completed		9/26/20)24	0.00	55.00
	02044 - FNBO	County Sheriff		10/10/2	2024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD RECERT TES	T FEE FOR DORIS MCFAR	0.00	0.00	0.00	0.00	0.00	55.00
20244384	EMD RECERT TEST FEE FOR TABITHA BRADFORD	Completed		9/26/20)24	0.00	55.00
202	02044 - FNBO	County Sheriff		10/10/2		0.00	33.00
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD RECERT TES	ST FEE FOR TABITHA BRAC	0.00	0.00	0.00	0.00	0.00	55.00
				2 /2 2 /2			
20244386	HOSE BUILT FOR STREET SWEEPER	Completed		9/26/20		0.00	29.00
	1240 - CRW CONTRACTING INC	Precinct 1		10/10/2	2024		
Items ———	Part Number	Units	Price	Tay	Chinning	Discount	Total
Description	STREET SWEEPER	0.00	0.00	Тах 0.00	Shipping 0.00	Discount 0.00	29.00
HOSE BUILT FOR	STREET SWEEPER	0.00	0.00	0.00	0.00	0.00	29.00
20244387	HOSE ADAPTERS FOR STREET SWEEPER	Completed		9/26/20)24	0.00	34.11
	1240 - CRW CONTRACTING INC	Precinct 1		10/10/2	2024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE ADAPTERS	FOR STREET SWEEPER	0.00	0.00	0.00	0.00	0.00	34.11
20244222	D			0/05/04			24.05
20244388	PLUMBING ADAPTERS FOR THE JAIL	Completed		9/26/20		0.00	31.96
lkowa	1807 - PATE'S HARDWARE INC.	County Jail		10/10/2	2024		
Items ———	Part Number	Units	Price	Tay	Chinning	Discount	Total
Description	PTERS FOR THE JAIL	0.00		Тах 0.00	Shipping 0.00	Discount 0.00	
PLUIVIBING ADAP	PIERS FOR THE JAIL	0.00	0.00	0.00	0.00	0.00	31.96
20244389	COURT ORDERED PSYCH EVAL	Completed		9/26/20	024	0.00	700.00
	02081 - DRISKILL & BATES PSYCHOLOGY, P.A.	Justice Center		10/10/2			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURT ORDERED) PSYCH EVAL	0.00	0.00	0.00	0.00	0.00	700.00
20244390	FOUR EXTERIOR METAL DOORS FOR FACILITIES SHOP	Completed		9/26/20	124	0.00	1,120.27
20244330	1696 - MCCOY'S BUILDING SUPPLY	County Courthouse		10/10/2		0.00	1,120.27
Items —	1030 1110001 3 BOILDING 3011 E1			10, 10, 2			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR EXTERIOR I	METAL DOORS FOR FACIL	0.00	0.00	0.00	0.00	0.00	1,120.27
20244391	TRUCK REPAIRS ON ONE MAN PATCHER	Completed		9/27/20	024	0.00	4,370.05
	01954 - MHC KENWORTH SOUTH FORT WORTH	Precinct 3		10/11/2	2024		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK REPAIRS (ON ONE MAN PATCHER	0.00	0.00	0.00	0.00	0.00	4,370.05
20244392	2 NEW TIRES ON FREIGHTLINER/TRUCK 10	Completed		9/27/20	124	0.00	670.92
2U277JJZ	01773 - ANDY'S TIRE SERVICE	Precinct 1		10/11/2		0.00	070.92
Items —	ATV 1.2 - VIADI 2 LIVE PENAICE	i recirict 1		10/11/2	-044		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
· •	FREIGHTLINER/TRUCK 1C	0.00	0.00	0.00	0.00	0.00	670.92
20244393	FLAT REPAIR ON DUMP TRAILER	Completed		9/27/20)24	0.00	35.00
	01773 - ANDY'S TIRE SERVICE	Precinct 1		10/11/2	2024		
Items —							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
FLAT REPAIR ON	DUMP TRAILER	0.00	0.00	0.00	0.00	0.00	35.00

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	Trade Discount		Issue Da		Status	Description	
61.66	Trade Discount	, Data	5.0				
		Date	Delivery		Ship To	Vendor	PO Number
	0.00)24	9/27/20		Completed	HOSE MADE FOR STREET SWEEPER	20244397
Total		2024	10/11/2		Precinct 1	1240 - CRW CONTRACTING INC	
Total							Items ———
	Discount	Shipping	Tax	Price	Units	Part Number	Description
61.66	0.00	0.00	0.00	0.00	0.00	R STREET SWEEPER	HOSE MADE FOR
) 455.86	0.00	124	9/30/20		Completed	2 NEW TIRES - LIC 1431857	20244401
133.00	0.00		10/14/2		Precinct 3	01773 - ANDY'S TIRE SERVICE	20211101
			10/11/2			O1773 THOTO TIME SERVICE	Items ———
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
455.86	0.00	0.00	0.00	0.00	0.00		2 NEW TIRES - LIC
43.34	0.00)24	9/30/20		Completed	GOOF OFF, CARPET CLEANER & BRUSH	20244402
		2024	10/14/2		Justice Center	2157 - DOWELL ACE HARDWARE	
							Items ———
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
43.34	0.00	0.00	0.00	0.00	0.00	PET CLEANER & BRUSH	GOOF OFF, CARP
700.00	0.00)24	9/30/20		Completed	REBUILD BOOM ARMS	20244403
		2024	10/14/2		Precinct 1	01923 - JASON HAYES	
							Items ———
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
700.00	0.00	0.00	0.00	0.00	0.00	ARMS	REBUILD BOOM
			0 /00 /00			DED. W. D. D. C. A. A. D. A. C. U. W. T. W. F. C. F.	20244404
900.00	0.00		9/30/20		Completed	REBUILD BOOM ARMS UNIT #4595	20244404
		.024	10/14/2		Precinct 3	01923 - JASON HAYES	Items ———
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
900.00	0.00	0.00	0.00	0.00	0.00	ARMS UNIT #4595	•
300.00	0.00	0.00	0.00	0.00	0.00	AUMS OWN #4333	REBUILD BOOM?
10.76	0.00)24	9/30/20		Completed	CULTIVATORS	20244406
			10/14/2		Annex III	2157 - DOWELL ACE HARDWARE	
							Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
10.76	0.00	0.00	0.00	0.00	0.00		CULTIVATORS
39.47	0.00)24	9/30/20		Completed	CLOTHS, BRUSH & DEGREASER	20244407
		2024	10/14/2	е	County Courthous	2157 - DOWELL ACE HARDWARE	
							Items ———
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description
39.47	0.00	0.00	0.00	0.00	0.00	& DEGREASER	CLOTHS, BRUSH
20.276.25	0.00	12.4	0/20/20		Completed	FUEL LINUEADED CAS CLEAR DIESEL & DVEC DIESEL	20244409
20,376.35	0.00		9/30/20 10/14/2	2	Completed County Courthous	FUEL - UNLEADED GAS, CLEAR DIESEL & DYED DIESEL 1865 - R B LOVE FUEL COMPANY INC	20244408
		1024	10/14/2	е	County Courtnous	1805 - R B LOVE FUEL CONIPAINT INC	Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
7,278.95	0.00	0.00	0.00	0.00	0.00		DYED DIESEL 297
2,625.82	0.00	0.00	0.00	0.00	0.00		CLEAR DIESEL 99
10,471.58	0.00	0.00	0.00	0.00	0.00		UNLEADED GAS 3
32.88	0.00)24	9/30/20		Completed	TAIL ASSEMBLY FOR TOILET AT THE JUSTICE CENTER	20244409
		.024	10/14/2		Justice Center	1942 - SBG SMITH SUPPLY, INC	
							Items ———
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
32.88	0.00	0.00	0.00	0.00	0.00	FOR TOILET AT THE JUSTIC	TAIL ASSEMBLY F

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PO Number 20244410 Items	Description Vendor SET OF BATTERIES FOR UNIT 807 - VFD 1739 - NAPA AUTO PARTS	Status Ship To Completed County Courthouse		Issue D Deliver 9/30/20 10/14/2	y Date 024	Trade Discount 0.00	Total 965.40
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	S FOR UNIT 807 - VFD	0.00	0.00	0.00	0.00	0.00	965.40
20244411	HOSES BUILT FOR 7130 BRUSH CUTTER 1240 - CRW CONTRACTING INC	Completed Precinct 3		9/30/20 10/14/2		0.00	520.89
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES BUILT FOR	R 7130 BRUSH CUTTER	0.00	0.00	0.00	0.00	0.00	520.89
20244412	HOSES BUILT FOR 6130 BRUSH CUTTER 1240 - CRW CONTRACTING INC	Completed Precinct 4		9/30/20 10/14/2		0.00	576.53
Items ———— Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
-	R 6130 BRUSH CUTTER	0.00	0.00	0.00	0.00	0.00	576.53
		Purchase Order Count: (22	4) Tota	al Trade Disc	ount: 0.00	Total: 22	7,681.16

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