



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

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

PO Number	Description	Status	Issue Date				
20244150	GLOVES, BLEACH, CUPS & TRAYS	Completed	9/3/2024		0.00		696.92
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Jail	9/17/2024				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, BLEACH, CUPS & TRAYS		0.00	0.00	0.00	0.00	0.00	696.92
20244151-R1	BALLOTS FOR ELECTIONS	Completed	9/3/2024		0.00		15,404.06
	1342 - ELECTION SYSTEMS AND SOFTWARE	County Courthouse	10/1/2024				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLOTS FOR ELECTIONS		0.00	0.00	0.00	0.00	0.00	15,404.06
20244152	PIPE & FITTINGS	Completed	9/3/2024		0.00		662.92
	1942 - SBG SMITH SUPPLY, INC	Precinct 2	9/17/2024				
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 SHELIVING & A BROOM & DUS	Completed	9/3/2024		0.00		331.68
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2	9/17/2024				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER & SCREWS FOR SHELIVING & A BF		0.00	0.00	0.00	0.00	0.00	331.68
20244154	SCREWS	Completed	9/3/2024		0.00		28.77
	1696 - MCCOY'S BUILDING SUPPLY	Precinct 2	9/17/2024				
Items							
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	9/3/2024		0.00		40.56
	1739 - NAPA AUTO PARTS	Precinct 1	9/17/2024				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 GAL OF PREMIXED 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	9/3/2024		0.00		642.12
	2018 - COYOTE DESIGN & TOP COPY	Precinct 3	9/17/2024				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PULL OVER T-SHIRTS FOR PCT 3 CREW		0.00	0.00	0.00	0.00	0.00	642.12
20244157	AIR FILTER FOR JOHN DEERE MAINTAINER	Completed	9/3/2024		0.00		91.31
	2192 - AUTO PARTS COMPANY	Precinct 4	9/17/2024				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER FOR JOHN DEERE MAINTAINER		0.00	0.00	0.00	0.00	0.00	91.31
20244158	EXTENSION CORD	Completed	9/3/2024		0.00		87.99
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2	9/17/2024				
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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Issued Date Range 09/01/2024 - 09/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244159	T-SHIRTS 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	9/3/2024 9/17/2024		0.00	352.56	
Items							
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 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 2	9/3/2024 9/17/2024		0.00	185.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST MANIFOLD FOR UNIT #3035		0.00	0.00	0.00	0.00	0.00	185.00
20244161	6 BOXES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	9/3/2024 9/17/2024		0.00	277.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 BOXES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	277.56
20244162	PRE-EMPLOYMENT - SHAYLIN TRESSELT 02069 - INTEGRITY URGENT CARE	Completed County Jail	9/3/2024 9/17/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT - SHAYLIN TRESSELT		0.00	0.00	0.00	0.00	0.00	150.00
20244163	PSYCH EVAL - SHAYLIN TRESSELT 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Jail	9/3/2024 9/17/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCH EVAL - SHAYLIN TRESSELT		0.00	0.00	0.00	0.00	0.00	175.00
20244164	LED BULBS - JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	9/3/2024 9/17/2024		0.00	66.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED BULBS - JAIL		0.00	0.00	0.00	0.00	0.00	66.82
20244165	WIRE WHEEL BRUSH FOR GRINDER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/3/2024 9/17/2024		0.00	8.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE WHEEL BRUSH FOR GRINDER		0.00	0.00	0.00	0.00	0.00	8.59
20244166	FILTERS & HOOD LEVER FOR UNIT #4595 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 3	9/3/2024 9/17/2024		0.00	314.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & HOOD LEVER FOR UNIT #4595		0.00	0.00	0.00	0.00	0.00	314.08
20244168	TWO 20 3/8 RODS & TWO CHAIN HOOKS FOR NEW SHI 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	9/3/2024 9/17/2024		0.00	29.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO 20 3/8 RODS & TWO CHAIN HOOKS		0.00	0.00	0.00	0.00	0.00	29.00
20244169	NAME TAPE FOR OUTER CARRIER-PALENCIA 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	9/4/2024 9/18/2024		0.00	14.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME TAPE FOR OUTER CARRIER-PALENC		0.00	0.00	0.00	0.00	0.00	14.25

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244171	PEX FITTINGS & ZIP TIES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	9/4/2024 9/18/2024		0.00	35.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEX FITTINGS & ZIP TIES		0.00	0.00	0.00	0.00	0.00	35.76
20244172	SCREWS, BOLTS & BRACKETS FOR SIGNS INSIDE THE NE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	9/4/2024 9/18/2024		0.00	95.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS, BOLTS & BRACKETS FOR SIGNS I		0.00	0.00	0.00	0.00	0.00	95.69
20244173	TRASH BAGS, SUPER RAVE, FABULOSO 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/4/2024 9/18/2024		0.00	697.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, SUPER RAVE, FABULOSO		0.00	0.00	0.00	0.00	0.00	697.32
20244175	ELECTRICAL CONDUITS & L SHAPPED BRACKETS, SCREW 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	9/4/2024 9/18/2024		0.00	71.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOKING ROOM 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 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	9/4/2024 9/18/2024		0.00	39.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLE SAW TO HANG AIR LINE FOR THE NE		0.00	0.00	0.00	0.00	0.00	39.98
20244177	TWO RATCHET STRAPS & TWO UTILITY LIGHTERS 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	9/4/2024 9/18/2024		0.00	74.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO RATCHET STRAPS & TWO UTILITY LIC		0.00	0.00	0.00	0.00	0.00	74.65
20244178	TWO CANS OF FUEL MIX, OIL, TWO CHAINS FOR POLE S 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 3	9/4/2024 9/18/2024		0.00	136.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO CANS OF FUEL MIX		0.00	0.00	0.00	0.00	0.00	69.98
TWO CHAINS FOR 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 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	9/4/2024 9/18/2024		0.00	62.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRILL BIT		0.00	0.00	0.00	0.00	0.00	62.99
20244182	TWO VOLT METERS FROM HARBOR FREIGHT 02044 - FNBO	Completed County Courthouse	9/4/2024 9/18/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO VOLT METERS FROM HARBOR FREIG		0.00	0.00	0.00	0.00	0.00	100.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244183	WASHER FLUID & ANTIFREEZE - ALL TRUCKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	9/4/2024 9/18/2024		0.00	46.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHER FLUID & ANTIFREEZE - ALL TRUCKS		0.00	0.00	0.00	0.00	0.00	46.86
20244184	AIR FITTINGS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	9/4/2024 9/18/2024		0.00	47.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FITTINGS		0.00	0.00	0.00	0.00	0.00	47.53
20244185	FUEL FILTER REPAIR MEDIC 2 (UNIT #5425) 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	9/4/2024 9/18/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER REPAIR MEDIC 2 (UNIT #5425)		0.00	0.00	0.00	0.00	0.00	100.00
20244186	COFFEE, SUGAR, PAPER TOWELS & TRASHBAGS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/4/2024 9/18/2024		0.00	355.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE, SUGAR, PAPER 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 SHOP 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 2	9/4/2024 9/18/2024		0.00	61.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS FOR THE AIR LINE FOR THE NEW PCT 2 SHOP		0.00	0.00	0.00	0.00	0.00	61.23
20244188	ANTIFREEZE, WINDSHIELD WASHER FLUID, OIL FILTER & FLUIDS 2192 - AUTO PARTS COMPANY	Completed Precinct 1	9/4/2024 9/18/2024		0.00	578.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTIFREEZE, WINDSHIELD WASHER FLUID, OIL FILTER & FLUIDS		0.00	0.00	0.00	0.00	0.00	578.38
20244189	AIR FITTINGS 2192 - AUTO PARTS COMPANY	Completed Precinct 2	9/4/2024 9/18/2024		0.00	107.96	
Items							
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 01588 - TIREHUB, LLC	Completed County Sheriff	9/4/2024 9/18/2024		0.00	600.00	
Items							
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 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	9/4/2024 9/18/2024		0.00	46.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GALVANIZED FITTINGS & AIR FITTINGS		0.00	0.00	0.00	0.00	0.00	46.29
20244192	LEVELING SENSOR FOR UNIT #1375 1917 - ROMCO, INC.	Completed Precinct 2	9/4/2024 9/18/2024		0.00	383.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEVELING SENSOR FOR UNIT #1375		0.00	0.00	0.00	0.00	0.00	383.57

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244193	IV FLUID/SUPPLIES, AIRWAY SUPPLIES & MEDICATIONS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	9/4/2024 9/18/2024		0.00	1,400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV FLUID/SUPPLIES, AIRWAY SUPPLIES & M		0.00	0.00	0.00	0.00	0.00	1,400.00
20244194	UNIFORM PATCH SEWING/EMBROIDERY FOR NEW HIRI 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	9/4/2024 9/18/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM PATCH SEWING/EMBROIDERY F		0.00	0.00	0.00	0.00	0.00	200.00
20244195	TOILET 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	9/5/2024 9/19/2024		0.00	234.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET		0.00	0.00	0.00	0.00	0.00	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		0.00	234.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 BOXES OF DEF		0.00	0.00	0.00	0.00	0.00	135.60
20 CARTRIDGES OF GREASE		0.00	0.00	0.00	0.00	0.00	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	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTRADITION FROM WEST MEMPHIS, AR I		0.00	0.00	0.00	0.00	0.00	2,100.00
20244199	TEXAS JAIL ASSOCIATION MEMBERSHIP FOR ALEX MOO 02044 - FNBO	Completed County Jail	9/5/2024 9/19/2024		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS JAIL ASSOCIATION MEMBERSHIP FC		0.00	0.00	0.00	0.00	0.00	60.00
20244200	DRIVERS SIDE FRONT WINDSHIELD ON 2008 FREIGHTLII 1530 - JERRY'S WINDSHIELD REPAIR	Completed Precinct 1	9/5/2024 9/19/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRIVERS SIDE FRONT WINDSHIELD ON 200		0.00	0.00	0.00	0.00	0.00	300.00
20244201	OIL CHANGE FOR FORD F450 (PICK-UP TRUCK) 1283 - DEANS OIL & LUBE	Completed Precinct 3	9/6/2024 9/20/2024		0.00	144.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FOR FORD F450 (PICK-UP TRU		0.00	0.00	0.00	0.00	0.00	144.79
20244202	FILE FOLDERS, WIPES, DRY ERASE BOARD, BINDERS, 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	9/6/2024 9/20/2024		0.00	4,028.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS, WIPES, DRY ERASE BOARD,		0.00	0.00	0.00	0.00	0.00	4,028.34

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244203	THREE WIRE BRUSHES FOR GRINDER 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	9/6/2024 9/20/2024		0.00	16.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THREE WIRE BRUSHES FOR GRINDER		0.00	0.00	0.00	0.00	0.00	16.78
20244204	BUSHINGS FOR BELLY DUMP TRAILERS 01896 - WEST TEXAS THERMO KING	Completed Precinct 1	9/6/2024 9/20/2024		0.00	1,536.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSHINGS FOR BELLY DUMP TRAILERS		0.00	0.00	0.00	0.00	0.00	1,536.86
20244205	2" FUEL FILLER CAP FOR UNIT #6262 2192 - AUTO PARTS COMPANY	Completed Precinct 3	9/6/2024 9/20/2024		0.00	37.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2" FUEL FILLER CAP FOR UNIT #6262		0.00	0.00	0.00	0.00	0.00	37.99
20244206	2 SHADOWBOXES - J CAREY & L PENCE - HOBBY LOBBY 02044 - FNBO	Completed County Courthouse	9/6/2024 9/20/2024		0.00	79.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SHADOWBOXES - J CAREY & L PENCE - H		0.00	0.00	0.00	0.00	0.00	79.98
20244207	OIL CHANGE ON UNIT #6262 1283 - DEANS OIL & LUBE	Completed Precinct 3	9/6/2024 9/20/2024		0.00	66.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON UNIT #6262		0.00	0.00	0.00	0.00	0.00	66.00
20244208	FLASH DRIVES/STAMPS/BINDERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/6/2024 9/20/2024		0.00	200.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASH DRIVES/STAMPS/BINDERS		0.00	0.00	0.00	0.00	0.00	200.22
20244209	PRINTER INK CARTRIDGES/PENS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	9/6/2024 9/20/2024		0.00	404.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK CARTRIDGES/PENS		0.00	0.00	0.00	0.00	0.00	404.22
20244210	EIGHT WHEELS FOR SHELVEING FOR THE FACILITIES SHO 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	9/6/2024 9/20/2024		0.00	100.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EIGHT WHEELS FOR SHELVEING FOR THE FA		0.00	0.00	0.00	0.00	0.00	100.50
20244211	PLATES/FORKS/SPOONS/TRASH BAGS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/6/2024 9/20/2024		0.00	131.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLATES/FORKS/SPOONS/TRASH BAGS		0.00	0.00	0.00	0.00	0.00	131.16
20244212	PROPERTY TAX STATEMENT MASS MAIL OUT 1425 - GOVERNMENTAL DATA SERVICES IN	Completed Tax Office	9/6/2024 9/20/2024		0.00	13,800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROPERTY TAX STATEMENT MASS MAIL O		0.00	0.00	0.00	0.00	0.00	13,800.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244213	MARKING PAINT 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	9/9/2024 9/23/2024		0.00	9.79	
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 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/9/2024 9/23/2024		0.00	1,363.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, SUPER SAN, PARAMOUNT & BLD		0.00	0.00	0.00	0.00	0.00	1,363.21
20244216	TOILET PAPER, GLASS CLEANER, SOFTENER, BLEACH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	9/9/2024 9/23/2024		0.00	3,910.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, GLASS CLEANER, SOFTENER, BLEACH		0.00	0.00	0.00	0.00	0.00	3,910.24
20244219	PRE-EMPLOYMENT DRUG TESTING FOR SHANDA DUDLI 02069 - INTEGRITY URGENT CARE	Completed County Courthouse	9/9/2024 9/23/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG TESTING FOR SHANDA DUDLI		0.00	0.00	0.00	0.00	0.00	125.00
20244220	DESKTOP PACKING TAPE DISPENSER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/9/2024 9/23/2024		0.00	23.99	
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 COURTHOUSE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/9/2024 9/23/2024		0.00	35.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE AMERICAN FLAG & GROMMET KIT FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	35.98
20244222	SOUND PANELS 02127 - ACOUSTICS AMERICA LLC	Completed Annex III	9/9/2024 9/23/2024		0.00	7,615.14	
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
20244224	THREE SOLAR LIGHTS & SIX SS CLAMPS FROM HOME DEPOT 02044 - FNBO	Completed County Courthouse	9/9/2024 9/23/2024		0.00	146.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THREE SOLAR LIGHTS & SIX SS CLAMPS FROM HOME DEPOT		0.00	0.00	0.00	0.00	0.00	146.39
20244225	JACKET, SHIRTS, GUN SAFE, BANDAGES, WRAPS AND 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/10/2024 9/24/2024		0.00	415.13	
Items							
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, BANDAGES, WRAPS AND		0.00	0.00	0.00	0.00	0.00	224.63

## Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244226	BADGE AND WALLET FOR THE NEW ADA FROM BADGE/ 02044 - FNBO	Completed Justice Center	9/10/2024 9/24/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BADGE AND WALLET FOR THE NEW ADA F		0.00	0.00	0.00	0.00	0.00	150.00
20244227	PRE-EMPLOYMENT RAY MILLER 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	9/10/2024 9/24/2024		0.00		145.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT RAY MILLER		0.00	0.00	0.00	0.00	0.00	145.00
20244228	ONE NEW TIRE FOR VFD F-550 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	9/10/2024 9/24/2024		0.00		239.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE NEW TIRE FOR VFD F-550		0.00	0.00	0.00	0.00	0.00	239.99
20244229	CASTER FORK FOR LAWN MOWER AT THE JAIL 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Jail	9/10/2024 9/24/2024		0.00		149.94
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASTER FORK FOR LAWN MOWER AT THE		0.00	0.00	0.00	0.00	0.00	149.94
20244230	3,458 GALS UNLEADED 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	9/10/2024 9/24/2024		0.00		21,160.62
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2,477 GALS CLEAR DIESEL		0.00	0.00	0.00	0.00	0.00	6,415.43
3,458 GALS UNLEADED		0.00	0.00	0.00	0.00	0.00	10,007.46
1,979 GALS RED DIESEL		0.00	0.00	0.00	0.00	0.00	4,737.73
20244231	ONE BOOKSHELF AND TWO PACKS OF PACKING TAPE 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	9/10/2024 9/24/2024		0.00		161.72
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE BOOKSHELF AND TWO PACKS OF PAC		0.00	0.00	0.00	0.00	0.00	161.72
20244232	8 BOXES OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Jail	9/10/2024 9/24/2024		0.00		370.08
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 BOXES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	370.08
20244233	REGISTRATION - ELECTED PROSECUTOR CONFERENCE 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed Justice Center	9/10/2024 9/24/2024		0.00		350.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - ELECTED PROSECUTOR C		0.00	0.00	0.00	0.00	0.00	350.00
20244234	LODGING - ELECTED PROSECUTOR CONFERENCE 02044 - FNBO	Completed Justice Center	9/10/2024 9/24/2024		0.00		1,300.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - ELECTED PROSECUTOR CONFEI		0.00	0.00	0.00	0.00	0.00	1,300.00



## Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244237	TIRE CHANGE FOR JOHN DEERE 770D MOTOR GRADER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 3	9/10/2024 9/24/2024		0.00	190.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE CHANGE FOR JOHN DEERE 770D MO		0.00	0.00	0.00	0.00	0.00	190.00
20244238	EVIDENCE ENVELOPES/DESK TRAY/KEYBOARD 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/10/2024 9/24/2024		0.00	157.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE ENVELOPES/DESK TRAY/KEYBO		0.00	0.00	0.00	0.00	0.00	157.08
20244239	5 SCBA CYLINDERS 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	9/11/2024 9/25/2024		0.00	4,872.00	
Items							
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 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	9/11/2024 9/25/2024		0.00	9,772.24	
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
20244241	LUMBER & FRAMING NAILS TO BUILD THREE TABLES FC 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	9/11/2024 9/25/2024		0.00	204.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER & FRAMING NAILS TO BUILD THR		0.00	0.00	0.00	0.00	0.00	204.01
20244242	HOSES BUILT FOR STREET SWEEPER 1240 - CRW CONTRACTING INC	Completed Precinct 1	9/11/2024 9/25/2024		0.00	1,623.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES BUILT FOR STREET SWEEPER		0.00	0.00	0.00	0.00	0.00	1,623.53
20244243	PRE-EMPLOYMENT MATTIE OLVERA 02069 - INTEGRITY URGENT CARE	Completed County Courthouse	9/11/2024 9/25/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT MATTIE OLVERA		0.00	0.00	0.00	0.00	0.00	125.00
20244244	BUNN SPEED BREW COFFEE MAKER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/11/2024 9/25/2024		0.00	149.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUNN SPEED BREW COFFEE MAKER		0.00	0.00	0.00	0.00	0.00	149.99
20244245	FILTERS 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 1	9/11/2024 9/25/2024		0.00	424.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS		0.00	0.00	0.00	0.00	0.00	424.68
20244246	81 BOXES-223 CAL AND 41 BOXES - 9MM AMMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	9/11/2024 9/25/2024		0.00	1,495.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
81 BOXES-223 CAL AND 41 BOXES - 9MM		0.00	0.00	0.00	0.00	0.00	1,495.00

## Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244247	PAPER TOWEL, AIR FRESHENER, GLOVES, GLASS CLEANI 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	9/11/2024 9/25/2024		0.00	92.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL, AIR FRESHENER, GLOVES, C		0.00	0.00	0.00	0.00	0.00	92.58
20244248	AIR FRESHENER, CLEANERS, PAPER TOWEL 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/11/2024 9/25/2024		0.00	306.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FRESHENER, CLEANERS, PAPER TOWEL		0.00	0.00	0.00	0.00	0.00	306.77
20244249	TISSUE, PAPER TOWEL, GLOVES, CLEANER 1694 - MAYFIELD PAPER CO INC	Completed Annex III	9/11/2024 9/25/2024		0.00	195.99	
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	TOILET PAPER, PAPER TOWEL, CLEANER, SPRAYER 1694 - MAYFIELD PAPER CO INC	Completed Annex III	9/11/2024 9/25/2024		0.00	530.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWEL, CLEANER, S		0.00	0.00	0.00	0.00	0.00	530.52
20244251	TOILET PAPER, AIR FRESHENER, GLOVES, CLEANER 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	9/11/2024 9/25/2024		0.00	397.58	
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 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	9/12/2024 9/26/2024		0.00	715.00	
Items							
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 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/12/2024 9/26/2024		0.00	4.99	
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 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/12/2024 9/26/2024		0.00	537.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, LINERS, BOWL CLEANER, SPONGE		0.00	0.00	0.00	0.00	0.00	537.06
20244257	THREE CUSTOM PREINKED STAMPS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	9/12/2024 9/26/2024		0.00	153.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THREE CUSTOM PREINKED STAMPS		0.00	0.00	0.00	0.00	0.00	153.97
20244258	FLU VACCINATIONS FOR COUNTY EMPLOYEES 01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	Completed County Courthouse	9/12/2024 9/26/2024		0.00	1,125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLU VACCINATIONS FOR COUNTY EMPLOY		0.00	0.00	0.00	0.00	0.00	1,125.00

## Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244259	DECALS FOR NUMEROUS VEHICLES 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	9/12/2024 9/26/2024		0.00	1,720.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATCHES FOR NUMEROUS VEHICLES		0.00	0.00	0.00	0.00	0.00	1,720.20
20244260	DEF AT WALMART FOR UNIT 8833 02044 - FNBO	Completed County Sheriff	9/12/2024 9/26/2024		0.00	11.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF AT WALMART FOR UNIT 8833		0.00	0.00	0.00	0.00	0.00	11.68
20244261	2025 NORSTAR DUMP TRAILER 01036 - K2 ENTERPRISES	Completed Precinct 1	9/12/2024 9/26/2024		0.00	17,649.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2025 NORSTAR DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	17,649.50
20244262	NUTS & BOLTS MAINT BARN 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	9/12/2024 9/26/2024		0.00	203.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS MAINT BARN		0.00	0.00	0.00	0.00	0.00	203.24
20244263	USED TIRE - JOHNNY HART 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	9/12/2024 9/26/2024		0.00	836.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE - JOHNNY HART		0.00	0.00	0.00	0.00	0.00	836.00
20244264	ATV WINCH AND LIGHTING LESO ATV, TROUGH FLOAT 02044 - FNBO	Completed County Sheriff	9/12/2024 9/26/2024		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ATV WINCH AND LIGHTING LESO ATV, TRC		0.00	0.00	0.00	0.00	0.00	450.00
20244265	SCHOOL-BASED LAW ENFORCEMENT CERT-J. WALDEN 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	9/12/2024 9/26/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCHOOL-BASED LAW ENFORCEMENT CER1		0.00	0.00	0.00	0.00	0.00	35.00
20244266	WORK LIGHT ASSEMBLY FOR UNIT #L796 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 1	9/12/2024 9/26/2024		0.00	185.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WORK LIGHT ASSEMBLY FOR UNIT #L796		0.00	0.00	0.00	0.00	0.00	185.56
20244268	NEW TIRE ON RIGHT FRONT INSIDE OF TRAILER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	9/12/2024 9/26/2024		0.00	290.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON RIGHT FRONT INSIDE OF TR		0.00	0.00	0.00	0.00	0.00	290.27
20244269	PRE-EMPLOYMENT DRUG TESTING - BRANDI FORT 02069 - INTEGRITY URGENT CARE	Completed County Courthouse	9/12/2024 9/26/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG TESTING - BRAN		0.00	0.00	0.00	0.00	0.00	125.00

## Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244270	HYDRAULIC FITTING ADAPTER FOR STREET SWEEPER 1240 - CRW CONTRACTING INC	Completed Precinct 1	9/13/2024 9/27/2024		0.00	6.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FITTING ADAPTER FOR STREET		0.00	0.00	0.00	0.00	0.00	6.82
20244271	CUTTER BLADE FOR SIDE MOWER UNIT 1467 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 3	9/13/2024 9/27/2024		0.00	129.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTER BLADE FOR SIDE MOWER UNIT 14		0.00	0.00	0.00	0.00	0.00	129.99
20244272	REPAIR TIRE 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	9/13/2024 9/27/2024		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TIRE		0.00	0.00	0.00	0.00	0.00	10.00
20244273	MOUSE TRAPS, WATER COUPLER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/13/2024 9/27/2024		0.00	14.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUSE TRAPS, WATER COUPLER		0.00	0.00	0.00	0.00	0.00	14.01
20244274	FLAT REPAIR ON MOTOR GRADER - UNIT #1599 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	9/13/2024 9/27/2024		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR GRADER FLAT REPAIR		0.00	0.00	0.00	0.00	0.00	75.00
20244275	TWO WINCH PLUGS FOR ATV'S 2192 - AUTO PARTS COMPANY	Completed County Sheriff	9/13/2024 9/27/2024		0.00	21.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO WINCH PLUGS FOR ATV'S		0.00	0.00	0.00	0.00	0.00	21.38
20244276	JURY SUPPLIES 02044 - FNBO	Completed Justice Center	9/13/2024 9/27/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JURY SUPPLIES		0.00	0.00	0.00	0.00	0.00	100.00
20244277	SHARK CORDLESS STICK VACUUM - DISPATCH 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/13/2024 9/27/2024		0.00	229.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARK CORDLESS STICK VACUUM - DISPATCH		0.00	0.00	0.00	0.00	0.00	229.95
20244278	KEYS 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	9/16/2024 9/30/2024		0.00	4.78	
Items							
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 1734 - MIKE'S WESTSIDE RENTAL	Completed County Jail	9/16/2024 9/30/2024		0.00	83.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEEDEATER STRING FOR COUNTY JAIL		0.00	0.00	0.00	0.00	0.00	83.99

## Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244281	2 FLATS REPAIRED FOR JD TREE TRIMMING TRACTOR 01774 - ANDY'S MOBILE TIRE	Completed Precinct 3	9/16/2024 9/30/2024		0.00	209.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLATS REPAIRED FOR JD TREE TRIMMINC		0.00	0.00	0.00	0.00	0.00	209.00
20244283	DRUG TESTS 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Justice Center	9/16/2024 9/30/2024		0.00	18.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTS		0.00	0.00	0.00	0.00	0.00	18.94
20244285	CONDENSATE PUMP 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	9/16/2024 9/30/2024		0.00	110.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONDENSATE PUMP		0.00	0.00	0.00	0.00	0.00	110.88
20244286	3 CANS OF MARKING PAINT FOR ROADWORK 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	9/16/2024 9/30/2024		0.00	31.17	
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 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	9/16/2024 9/30/2024		0.00	289.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS - R MILLER & C FETTERS		0.00	0.00	0.00	0.00	0.00	289.38
20244288	O-RING & KIT FOR STREET SWEEPER 1240 - CRW CONTRACTING INC	Completed Precinct 1	9/16/2024 9/30/2024		0.00	91.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O-RING & KIT FOR STREET SWEEPER		0.00	0.00	0.00	0.00	0.00	91.30
20244289	CSTS CONTRACT SERVICES SEPT 2024 01915 - JEREMY TIPTON	Completed Justice Center	9/16/2024 9/30/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CSTS CONTRACT SERVICES SEPT 2024		0.00	0.00	0.00	0.00	0.00	175.00
20244290	GLOVES, TRASH LINERS, TOILET BOWL CLEANER, GLASS 1694 - MAYFIELD PAPER CO INC	Completed Precinct 1	9/16/2024 9/30/2024		0.00	683.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, TRASH LINERS, TOILET BOWL CLE		0.00	0.00	0.00	0.00	0.00	683.13
20244291	SET OF 8 28" FLUORESCENT ORANGE PVC TRAFFIC CON 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 3	9/16/2024 9/30/2024		0.00	308.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SET OF 8 28" FLUORESCENT ORANGE PVC		0.00	0.00	0.00	0.00	0.00	308.70
20244292	ROLL OF FLASHING CR 264 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	9/17/2024 10/1/2024		0.00	35.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLL OF FLASHING CR 264		0.00	0.00	0.00	0.00	0.00	35.39

## Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244294	250 GALLONS OF UNLEADED GAS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	9/17/2024 10/1/2024		0.00	804.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GALLONS OF UNLEADED GAS		0.00	0.00	0.00	0.00	0.00	804.00
20244295	DUST COLLECTOR KIT/MINI-SPLIT AC & HEAT PUMP 02044 - FNBO	Completed County Courthouse	9/17/2024 10/1/2024		0.00	11,138.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MITER SAW/TABLE SAW/WET TILE SAW/E		0.00	0.00	0.00	0.00	0.00	299.99
WALL PLATE/CABLE/SQUARE BOX/DOORS		0.00	0.00	0.00	0.00	0.00	3,859.95
DUST COLLECTOR KIT/MINI-SPLIT AC & HE		0.00	0.00	0.00	0.00	0.00	6,718.55
FLAG POLE LIGHT/ROOF PRIMER/CRACK P		0.00	0.00	0.00	0.00	0.00	260.40
20244296	TUITION - GRIFFIN - LEADERSHIP STEPHENVILLE 02044 - FNBO	Completed County Sheriff	9/17/2024 10/1/2024		0.00	500.00	
Items							
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 01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	Completed County Courthouse	9/17/2024 10/1/2024		0.00	310.00	
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 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	9/17/2024 10/1/2024		0.00	1,336.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS, AIRWAY SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,336.07
20244299	FBI LEEDA SLI TUITION-ALLEN 02044 - FNBO	Completed County Sheriff	9/17/2024 10/1/2024		0.00	795.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FBI LEEDA SLI TUITION-ALLEN		0.00	0.00	0.00	0.00	0.00	795.00
20244300	FBI LEEDA SLI TUITION - THOMPSON 02044 - FNBO	Completed County Sheriff	9/17/2024 10/1/2024		0.00	795.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FBI LEEDA SLI TUITION - THOMPSON		0.00	0.00	0.00	0.00	0.00	795.00
20244301	WATER PUMP, HOSES, BELT AND A GASKET FOR MOTO 1465 - HOLT TEXAS, LTD	Completed Precinct 2	9/17/2024 10/1/2024		0.00	1,501.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PUMP, HOSES, 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 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	9/17/2024 10/1/2024		0.00	341.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TRAILER TIRES - UNIT NO. UNAVAIL		0.00	0.00	0.00	0.00	0.00	341.92

## Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244303	ELECTRICAL EQUIP FOR ATV'S 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	9/17/2024 10/1/2024		0.00	40.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL EQUIP FOR ATV'S		0.00	0.00	0.00	0.00	0.00	40.49
20244304	O-RINGS, GASKETS AND HOSES FOR UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	9/17/2024 10/1/2024		0.00	308.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
O-RINGS, GASKETS AND HOSES FOR UNIT :		0.00	0.00	0.00	0.00	0.00	308.18
20244305	SAW BLADE & DEADBOLT FOR BLDG SECURITY 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	9/17/2024 10/1/2024		0.00	39.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAW BLADE & DEADBOLT FOR BLDG SECU		0.00	0.00	0.00	0.00	0.00	39.98
20244306	AIR FITTINGS FOR THE NEW SHOP 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	9/17/2024 10/1/2024		0.00	39.31	
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
20244309	PULL CHAINS FOR JP1 OFFICE 2157 - DOWELL ACE HARDWARE	Completed Justice Center	9/17/2024 10/1/2024		0.00	7.18	
Items							
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
20244310	1 FLAT REPAIR FOR FREIGHT #34 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	9/17/2024 10/1/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 FLAT REPAIR FOR FREIGHT #34		0.00	0.00	0.00	0.00	0.00	35.00
20244311	WATCHGUARD BODYCAMERA MOUNTS X10 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Jail	9/17/2024 10/1/2024		0.00	690.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATCHGUARD BODYCAMERA MOUNTS X		0.00	0.00	0.00	0.00	0.00	690.00
20244312	FLAT REPAIR - LICENSE PLATE #9070952 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	9/17/2024 10/1/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - LICENSE PLATE #9070952		0.00	0.00	0.00	0.00	0.00	45.00
20244313	TWO PARKING LOT PAVERS FOR JP 2 OFFICE 1696 - MCCOY'S BUILDING SUPPLY	Completed Dublin Annex	9/18/2024 10/2/2024		0.00	110.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO PARKING LOT PAVERS FOR JP 2 OFFI		0.00	0.00	0.00	0.00	0.00	110.00
20244314	ENVELOPES 1860 - QUALITY PRINTING	Completed Justice Center	9/18/2024 10/2/2024		0.00	360.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES		0.00	0.00	0.00	0.00	0.00	360.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244315	T-SHIRTS FOR PCT 3 CREW 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 3	9/18/2024 10/2/2024		0.00	415.00	
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 1696 - MCCOY'S BUILDING SUPPLY	Completed Dublin Annex	9/18/2024 10/2/2024		0.00	164.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACING THREE PARKING LOT PAVERS FOR JP 2		0.00	0.00	0.00	0.00	0.00	164.97
20244317	TRASH CAN, PAPER TOWELS, MICROWAVE 2236 - WAL-MART C/O CAPITAL ONE	Completed Precinct 2	9/18/2024 10/2/2024		0.00	502.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH CAN, PAPER TOWELS, MICROWAVE		0.00	0.00	0.00	0.00	0.00	502.54
20244318	SAWSALL BLADES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	9/18/2024 10/2/2024		0.00	22.99	
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 1240 - CRW CONTRACTING INC	Completed Precinct 1	9/18/2024 10/2/2024		0.00	282.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOR STREET SWEEPER - HOSE MADE		0.00	0.00	0.00	0.00	0.00	282.17
20244320	HOSE MADE FOR 6115M JD TRACTOR 1240 - CRW CONTRACTING INC	Completed Precinct 4	9/18/2024 10/2/2024		0.00	25.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6115M JD TRACTOR - HOSE MADE		0.00	0.00	0.00	0.00	0.00	25.30
20244321	SEAL - LANA 1947 - SCOTT-MERRIMAN, INC	Completed Annex III	9/18/2024 10/2/2024		0.00	122.00	
Items							
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 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/18/2024 10/2/2024		0.00	24.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUSETRAPS & WD-40		0.00	0.00	0.00	0.00	0.00	24.45
20244324	ROAD BASE FOR COUNTY ROAD 199 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	9/18/2024 10/2/2024		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR COUNTY ROAD 199		0.00	0.00	0.00	0.00	0.00	2,000.00
20244325	RENEW MICROSOFT SUBSCRIPTION 02044 - FNBO	Completed County Courthouse	9/18/2024 10/2/2024		0.00	75.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEW MICROSOFT SUBSCRIPTION		0.00	0.00	0.00	0.00	0.00	75.76



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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244327	HOSE MADE FOR STREET SWEEPER 1240 - CRW CONTRACTING INC	Completed Precinct 1	9/18/2024 10/2/2024		0.00	88.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE MADE FOR STREET SWEEPER		0.00	0.00	0.00	0.00	0.00	88.80
20244328	BREAKFAST FROM CHIC-FIL-A FOR A TRAINING EVENT 02044 - FNBO	Completed Justice Center	9/18/2024 10/2/2024		0.00	181.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREAKFAST FROM CHIC-FIL-A FOR A TRAINING EVENT		0.00	0.00	0.00	0.00	0.00	181.93
20244329	FRUIT TRAY & WATER FROM HEB FOR TRAINING EVENT 02044 - FNBO	Completed Justice Center	9/18/2024 10/2/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRUIT TRAY & WATER FROM HEB FOR TRAINING EVENT		0.00	0.00	0.00	0.00	0.00	35.00
20244330	ASPHALT & TAMPER - ANNEX PARKING LOT 1696 - MCCOY'S BUILDING SUPPLY	Completed Annex III	9/18/2024 10/2/2024		0.00	182.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT & TAMPER - ANNEX PARKING LOT		0.00	0.00	0.00	0.00	0.00	182.92
20244331	3 BAGS OF CONCRETE FOR JP 1 PARKING LOT REPAIR 1807 - PATE'S HARDWARE INC.	Completed Justice Center	9/18/2024 10/2/2024		0.00	17.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BAGS OF CONCRETE FOR JP 1 PARKING LOT REPAIR		0.00	0.00	0.00	0.00	0.00	17.97
20244332	FUEL FILTERS - CASE 105C TRACTOR 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	9/19/2024 10/3/2024		0.00	127.68	
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 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	9/19/2024 10/3/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON FORD F-250		0.00	0.00	0.00	0.00	0.00	15.00
20244335	PANTS, SHIRTS, TIES & TIE TACKS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/19/2024 10/3/2024		0.00	263.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PANTS, SHIRTS, TIES & TIE TACKS		0.00	0.00	0.00	0.00	0.00	263.62
20244336	FITTINGS FOR STREET SWEEPER 1240 - CRW CONTRACTING INC	Completed Precinct 1	9/19/2024 10/3/2024		0.00	27.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS FOR STREET SWEEPER		0.00	0.00	0.00	0.00	0.00	27.00
20244337	OSS TRAINING JAILERS 02044 - FNBO	Completed County Jail	9/19/2024 10/3/2024		0.00	1,300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OSS TRAINING JAILERS		0.00	0.00	0.00	0.00	0.00	1,300.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244338	COX AND CONNOR TEEH REGISTRATION 02044 - FNBO	Completed County Sheriff	9/19/2024 10/3/2024		0.00	574.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COX AND CONNOR TEEH REGISTRATION		0.00	0.00	0.00	0.00	0.00	574.00
20244339	PARTS WASHER SERVICED 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	9/19/2024 10/3/2024		0.00	317.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER SERVICED		0.00	0.00	0.00	0.00	0.00	317.27
20244340	DISPOSABLE PPE GOWNS-JAIL 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	9/19/2024 10/3/2024		0.00	157.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISPOSABLE PPE GOWNS-JAIL		0.00	0.00	0.00	0.00	0.00	157.95
20244341	FOOD SAFETY MANAGER TRAINING & EXAMS (7 OFFICE 02044 - FNBO	Completed County Jail	9/19/2024 10/3/2024		0.00	632.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD SAFETY MANAGER TRAINING & EXA		0.00	0.00	0.00	0.00	0.00	632.00
20244342	ROAD SIGNS 02044 - FNBO	Completed Precinct 3	9/19/2024 10/3/2024		0.00	748.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD SIGNS		0.00	0.00	0.00	0.00	0.00	748.56
20244343	TWO NEW TIRES FOR BRUSH TRACTOR - PCT 1 01774 - ANDY'S MOBILE TIRE	Completed Precinct 1	9/19/2024 10/3/2024		0.00	4,795.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES FOR BRUSH TRACTOR - P		0.00	0.00	0.00	0.00	0.00	4,795.68
20244345	ACORN PLUMBING FIXTURES/VALVES FOR THE JAIL 1426 - GRAINGER, INC	Completed County Jail	9/20/2024 10/4/2024		0.00	2,410.21	
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
20244346	3 STAMPS, 4 INK CARTRIDGES, CORRECTION TAPE, AIR 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	9/20/2024 10/4/2024		0.00	1,174.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 STAMPS, 4 INK CARTRIDGES, CORRECTIC		0.00	0.00	0.00	0.00	0.00	1,174.45
20244347	WEED KILLER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/20/2024 10/4/2024		0.00	26.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEED KILLER		0.00	0.00	0.00	0.00	0.00	26.09
20244348	BATTERIES 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	9/20/2024 10/4/2024		0.00	43.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Supplies Batteries		1.00	43.14	0.00	0.00	0.00	43.14

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244349	10 BUCKETS OF HYDRAULIC OIL - INVENTORY 1739 - NAPA AUTO PARTS	Completed Precinct 1	9/20/2024 10/4/2024		0.00	404.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 BUCKETS OF HYDRAULIC OIL - INVENTC		0.00	0.00	0.00	0.00	0.00	404.40
20244350	TWO TIRES FOR SHERMAN'S PICK UP - #C88153 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	9/20/2024 10/4/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO TIRES FOR SHERMAN'S PICK UP - #C8		0.00	0.00	0.00	0.00	0.00	500.00
20244351	ELECTRICAL BREAKERS FOR THE MTNC BARN SHOP 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	9/23/2024 10/7/2024		0.00	14.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL BREAKERS FOR THE MTNC BA		0.00	0.00	0.00	0.00	0.00	14.00
20244352	COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	9/23/2024 10/7/2024		0.00	46.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER		0.00	0.00	0.00	0.00	0.00	46.26
20244353	BLACK INK CARTRIDGE 02044 - FNBO	Completed County Courthouse	9/23/2024 10/7/2024		0.00	51.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK INK CARTRIDGE		0.00	0.00	0.00	0.00	0.00	51.89
20244354	EMULSION FOR CR 351 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	9/23/2024 10/7/2024		0.00	20,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION FOR CR 351		0.00	0.00	0.00	0.00	0.00	20,000.00
20244356	14 PANEL CUP URINE ANALYSIS - QTY: 25 02084 - SMART SALES, LLC	Completed Juvenile Probation	9/23/2024 10/7/2024		0.00	92.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
14 PANEL CUP URINE ANALYSIS - QTY: 25		0.00	0.00	0.00	0.00	0.00	92.00
20244357	JAIL TRUCK REPAIR UNIT 0359 1915 - DISCOUNT WHEEL & TIRE	Completed County Sheriff	9/23/2024 10/7/2024		0.00	1,213.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL TRUCK REPAIR UNIT 0359		0.00	0.00	0.00	0.00	0.00	1,213.65
20244358	OIL FILTERS, HYDRO FILTERS, AIR FILTERS AND OIL 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	9/23/2024 10/7/2024		0.00	2,027.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS, HYDRO FILTERS, AIR FILTERS /		0.00	0.00	0.00	0.00	0.00	2,027.59
20244359	BOOT SCRAPER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/23/2024 10/7/2024		0.00	25.99	
Items							
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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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244360	CLEAR SAFETY WINDOW FILM FOR JP2 02003 - TINT SCAPES	Completed Dublin Annex	9/23/2024 10/7/2024		0.00	1,256.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR SAFETY WINDOW FILM FOR JP2		0.00	0.00	0.00	0.00	0.00	1,256.00
20244361	CAULKING FOR THE COURTHOUSE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/23/2024 10/7/2024		0.00		9.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAULKING FOR THE COURTHOUSE		0.00	0.00	0.00	0.00	0.00	9.99
20244362	VERPROOF Desk Safe QA 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	9/23/2024 10/7/2024		0.00		216.96
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VERPROOF Desk Safe QA		0.00	0.00	0.00	0.00	0.00	216.96
20244363	DRESS SHIRTS - C SWEARINGEN 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/24/2024 10/8/2024		0.00		49.98
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRESS SHIRTS - C SWEARINGEN		0.00	0.00	0.00	0.00	0.00	49.98
20244364	ADDED WATER/ANTIFREEZE TO 6110 JOHN DEERE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	9/24/2024 10/8/2024		0.00		170.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADDED WATER/ANTIFREEZE TO 6110 JOHI		0.00	0.00	0.00	0.00	0.00	170.00
20244365	SIX KEYS FOR THE NEW PCT 2 SHOP 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	9/24/2024 10/8/2024		0.00		15.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIX KEYS FOR THE NEW PCT 2 SHOP		0.00	0.00	0.00	0.00	0.00	15.00
20244366	FLAT REPAIR - UNIT #3929 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	9/24/2024 10/8/2024		0.00		15.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR - UNIT #3929		0.00	0.00	0.00	0.00	0.00	15.00
20244367	6' CABLE & DISCONNECT 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	9/24/2024 10/8/2024		0.00		38.93
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6' CABLE & DISCONNECT		0.00	0.00	0.00	0.00	0.00	38.93
20244368	DRILL BIT, PAPER TOWELS, LAG BOLTS, WASHERS, AND 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	9/24/2024 10/8/2024		0.00		65.20
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRILL BIT & PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	32.60
LAG BOLTS, WASHERS & EXPANDING SPR/		0.00	0.00	0.00	0.00	0.00	32.60

## Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244369	SIGNS FOR COURTROOM 1973 - SIGNS EXPRESS PLUS, LLC	Completed Justice Center	9/24/2024 10/8/2024		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNS FOR COURTROOM		0.00	0.00	0.00	0.00	0.00	25.00
20244370	COIL CLEANER FOR THE JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	9/24/2024 10/8/2024		0.00	23.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COIL CLEANER FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	23.40
20244371	THREE GALLON WATER PUMP SPRAYER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/24/2024 10/8/2024		0.00	33.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THREE GALLON WATER PUMP SPRAYER		0.00	0.00	0.00	0.00	0.00	33.99
20244372	BUSINESS CARDS 1860 - QUALITY PRINTING	Completed Adult Probation	9/24/2024 10/8/2024		0.00	124.50	
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 02044 - FNBO	Completed County Courthouse	9/25/2024 10/9/2024		0.00	54.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 BOX OF COPY PAPER FROM STAPLES FOI		0.00	0.00	0.00	0.00	0.00	54.99
20244376	AIR FILTERS 1942 - SBG SMITH SUPPLY, INC	Completed Justice Center	9/25/2024 10/9/2024		0.00	70.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS		0.00	0.00	0.00	0.00	0.00	70.22
20244378	GREASE FOR TRACTORS & BUNGEE CORDS 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	9/25/2024 10/9/2024		0.00	40.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE FOR TRACTORS		0.00	0.00	0.00	0.00	0.00	20.23
BUNGEE CORDS		0.00	0.00	0.00	0.00	0.00	20.22
20244379	OXYGEN HOSE ADAPTER 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	9/25/2024 10/9/2024		0.00	147.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN HOSE ADAPTER		0.00	0.00	0.00	0.00	0.00	147.99
20244380	STATE FAIR OF TEXAS MARKET LAMB SHOW (DALLAS, T 01157 - THOMAS BOYLE	Completed County Courthouse	9/25/2024 10/9/2024		0.00	53.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE FAIR OF TEXAS MARKET LAMB SHO		0.00	0.00	0.00	0.00	0.00	24.00
STATE FAIR OF TX FOOD COMP		0.00	0.00	0.00	0.00	0.00	29.00

## Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244383	EMD RECERT TEST FEE FOR DORIS MCFARLIN 02044 - FNBO	Completed County Sheriff	9/26/2024 10/10/2024		0.00	55.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD RECERT TEST FEE FOR DORIS MCFARLIN		0.00	0.00	0.00	0.00	0.00	55.00
20244384	EMD RECERT TEST FEE FOR TABITHA BRADFORD 02044 - FNBO	Completed County Sheriff	9/26/2024 10/10/2024		0.00	55.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD RECERT TEST FEE FOR TABITHA BRADFORD		0.00	0.00	0.00	0.00	0.00	55.00
20244386	HOSE BUILT FOR STREET SWEEPER 1240 - CRW CONTRACTING INC	Completed Precinct 1	9/26/2024 10/10/2024		0.00	29.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE BUILT FOR STREET SWEEPER		0.00	0.00	0.00	0.00	0.00	29.00
20244387	HOSE ADAPTERS FOR STREET SWEEPER 1240 - CRW CONTRACTING INC	Completed Precinct 1	9/26/2024 10/10/2024		0.00	34.11	
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
20244388	PLUMBING ADAPTERS FOR THE JAIL 1807 - PATE'S HARDWARE INC.	Completed County Jail	9/26/2024 10/10/2024		0.00	31.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING ADAPTERS FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	31.96
20244389	COURT ORDERED PSYCH EVAL 02081 - DRISKILL & BATES PSYCHOLOGY, P.A.	Completed Justice Center	9/26/2024 10/10/2024		0.00	700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURT ORDERED PSYCH EVAL		0.00	0.00	0.00	0.00	0.00	700.00
20244390	FOUR EXTERIOR METAL DOORS FOR FACILITIES SHOP 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	9/26/2024 10/10/2024		0.00	1,120.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR EXTERIOR METAL DOORS FOR FACILITIES SHOP		0.00	0.00	0.00	0.00	0.00	1,120.27
20244391	TRUCK REPAIRS ON ONE MAN PATCHER 01954 - MHC KENWORTH SOUTH FORT WORTH	Completed Precinct 3	9/27/2024 10/11/2024		0.00	4,370.05	
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 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	9/27/2024 10/11/2024		0.00	670.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES ON FREIGHTLINER/TRUCK 10		0.00	0.00	0.00	0.00	0.00	670.92
20244393	FLAT REPAIR ON DUMP TRAILER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	9/27/2024 10/11/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	35.00

## Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244397	HOSE MADE FOR STREET SWEEPER 1240 - CRW CONTRACTING INC	Completed Precinct 1	9/27/2024 10/11/2024		0.00	61.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE MADE FOR STREET SWEEPER		0.00	0.00	0.00	0.00	0.00	61.66
20244401	2 NEW TIRES - LIC 1431857 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	9/30/2024 10/14/2024		0.00	455.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES - LIC 1431857		0.00	0.00	0.00	0.00	0.00	455.86
20244402	GOOF OFF, CARPET CLEANER & BRUSH 2157 - DOWELL ACE HARDWARE	Completed Justice Center	9/30/2024 10/14/2024		0.00	43.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GOOF OFF, CARPET CLEANER & BRUSH		0.00	0.00	0.00	0.00	0.00	43.34
20244403	REBUILD BOOM ARMS 01923 - JASON HAYES	Completed Precinct 1	9/30/2024 10/14/2024		0.00	700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REBUILD BOOM ARMS		0.00	0.00	0.00	0.00	0.00	700.00
20244404	REBUILD BOOM ARMS UNIT #4595 01923 - JASON HAYES	Completed Precinct 3	9/30/2024 10/14/2024		0.00	900.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REBUILD BOOM ARMS UNIT #4595		0.00	0.00	0.00	0.00	0.00	900.00
20244406	CULTIVATORS 2157 - DOWELL ACE HARDWARE	Completed Annex III	9/30/2024 10/14/2024		0.00	10.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULTIVATORS		0.00	0.00	0.00	0.00	0.00	10.76
20244407	CLOTHS, BRUSH & DEGREASER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/30/2024 10/14/2024		0.00	39.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLOTHS, BRUSH & DEGREASER		0.00	0.00	0.00	0.00	0.00	39.47
20244408	FUEL - UNLEADED GAS, CLEAR DIESEL & DYED DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	9/30/2024 10/14/2024		0.00	20,376.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL 2971 GALLONS		0.00	0.00	0.00	0.00	0.00	7,278.95
CLEAR DIESEL 992 GALLONS		0.00	0.00	0.00	0.00	0.00	2,625.82
UNLEADED GAS 3448 GALLONS		0.00	0.00	0.00	0.00	0.00	10,471.58
20244409	TAIL ASSEMBLY FOR TOILET AT THE JUSTICE CENTER 1942 - SBG SMITH SUPPLY, INC	Completed Justice Center	9/30/2024 10/14/2024		0.00	32.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAIL ASSEMBLY FOR TOILET AT THE JUSTIC		0.00	0.00	0.00	0.00	0.00	32.88

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244410	SET OF BATTERIES FOR UNIT 807 - VFD 1739 - NAPA AUTO PARTS	Completed County Courthouse	9/30/2024 10/14/2024		0.00	965.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SET OF BATTERIES 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	9/30/2024 10/14/2024		0.00		520.89
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES BUILT FOR 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	9/30/2024 10/14/2024		0.00		576.53
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES BUILT FOR 6130 BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	576.53
Purchase Order Count: (224)			Total Trade Discount: 0.00		Total: 227,681.16		