



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5122	TOILET PAPER/FLOOR CLEANER/SUPER RAV 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/2/2024 12/16/2024		0.00	788.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER/FLOOR CLEANER/SUPER RA		0.00	0.00	0.00	0.00	0.00	788.56
2025-5123	FIREWALL FOR DISPATCH - SONICWALL TZ670 01028 - SLG TECHNOLOGIES LLC	Completed County Sheriff	12/2/2024 12/16/2024		0.00	1,680.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIREWALL FOR DISPATCH - SONICWALL TZ		0.00	0.00	0.00	0.00	0.00	1,680.00
2025-5127	LETTER SIZE PAPER, 5 BOXES 1694 - MAYFIELD PAPER CO INC	Completed Annex III	12/2/2024 12/16/2024		0.00	231.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LETTER SIZE PAPER, 5 BOXES		0.00	0.00	0.00	0.00	0.00	231.30
2025-5129	GFI OUTLET - ANNEX III 2157 - DOWELL ACE HARDWARE	Completed Annex III	12/2/2024 12/16/2024		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GFI OUTLET - ANNEX III		0.00	0.00	0.00	0.00	0.00	25.00
2025-5131	IV FLUIDS FOR AMBULANCE 01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	Completed County Courthouse	12/2/2024 12/16/2024		0.00	697.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV FLUIDS FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	697.83
2025-5132	MEDICATION & IV SUPPLIES FOR AMBULANCE 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	12/2/2024 12/16/2024		0.00	365.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION & IV SUPPLIES FOR AMBULA		0.00	0.00	0.00	0.00	0.00	365.98
2025-5136	LEASE FOR WORKSTATIONS FOR MOTOR VEHICLE DEPT 01501 - TEXAS DEPARTMENT OF MOTOR VEHICLES	Completed Annex III	12/2/2024 12/16/2024		0.00	1,436.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEASE FOR WORKSTATIONS FOR MOTOR \		0.00	0.00	0.00	0.00	0.00	1,436.00
2025-5139	CHRISTMAS LIGHTS FOR COURTHOUSE FROM WAL-MA 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	12/3/2024 12/17/2024		0.00	36.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRISTMAS LIGHTS FOR COURTHOUSE FR		0.00	0.00	0.00	0.00	0.00	36.00
2025-5140	1 - CASE OF COPY PAPER FOR JP2 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	12/3/2024 12/17/2024		0.00	46.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 - CASE OF COPY PAPER FOR JP2		0.00	0.00	0.00	0.00	0.00	46.26

Purchase Order Summary Report

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5141	2 - WIRE CUTTERS FOR FACILITIES SHOP STOCK 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	12/3/2024 12/17/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 - WIRE CUTTERS FOR FACILITIES SHOP ST		0.00	0.00	0.00	0.00	0.00	45.00
2025-5143	REQUEST FOR DESIGN BUILD - DISPATCH CENTER 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	12/3/2024 12/17/2024		0.00	273.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REQUEST FOR DESIGN BUILD - DISPATCH C		0.00	0.00	0.00	0.00	0.00	273.00
2025-5144	BOX OF CONCRETE SCREWS/WOOD FILLER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/3/2024 12/17/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOX OF CONCRETE SCREWS/WOOD FILLEF		0.00	0.00	0.00	0.00	0.00	45.00
2025-5145	QUART OF PAINT/DOOR KNOB 1807 - PATE'S HARDWARE INC.	Completed County Jail	12/3/2024 12/17/2024		0.00	40.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUART OF PAINT/DOOR KNOB		0.00	0.00	0.00	0.00	0.00	40.00
2025-5146	STITCHING ON UNIFORMS 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	12/3/2024 12/17/2024		0.00	360.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STITCHING ON UNIFORMS		0.00	0.00	0.00	0.00	0.00	360.00
2025-5147	FLASH DRIVES/OFFICE SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	12/3/2024 12/17/2024		0.00	99.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASH DRIVES/OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	99.30
2025-5150	BOX 30 RENEWAL - DIST ATTNY 01071 - U S POST OFFICE	Completed Justice Center	12/3/2024 12/17/2024		0.00	342.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOX 30 RENEWAL - DIST ATTNY		0.00	0.00	0.00	0.00	0.00	342.00
2025-5151	POSTAGE FOR DWI KITS/EVIDENCE 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	12/3/2024 12/17/2024		0.00	40.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR DWI KITS/EVIDENCE		0.00	0.00	0.00	0.00	0.00	40.00
2025-5154	2 - FLAT REPAIRS - UNIT #300174/PCT - 2 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	12/3/2024 12/17/2024		0.00	32.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 - FLAT REPAIRS/PCT - 2		0.00	0.00	0.00	0.00	0.00	32.00
2025-5157	FOAM BOARDS FOR INSULATION AT THE COURTHOUSE 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	12/4/2024 12/18/2024		0.00	130.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOAM BOARDS FOR INSULATION AT THE C		0.00	0.00	0.00	0.00	0.00	130.00

Purchase Order Summary Report

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5160	TOILET BOWL CLEANER, SWIFFER DUSTERS, TRASH BAG 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	12/4/2024 12/18/2024		0.00	122.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET BOWL CLEANER, SWIFFER DUSTER		0.00	0.00	0.00	0.00	0.00	122.23
2025-5161	DRAIN CLEANER,GLOVES,LYSOL,TOILET BOWL CLEANER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/4/2024 12/18/2024		0.00	385.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN CLEANER,GLOVES,LYSOL,TOILET BC		0.00	0.00	0.00	0.00	0.00	385.94
2025-5162	HAND SOAP,AIR FRESHENER/DISPENSER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/4/2024 12/18/2024		0.00	133.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SOAP,AIR FRESHENER/DISPENSER		0.00	0.00	0.00	0.00	0.00	133.10
2025-5163	TOILET PAPER,PAPER TOWELS,TOILET BOWL CLEANER, 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	12/4/2024 12/18/2024		0.00	294.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER,PAPER TOWELS,TOILET BOV		0.00	0.00	0.00	0.00	0.00	294.81
2025-5164	PAPER TOWELS, TOILET PAPER,HAND SOAP,GLOVES, 1694 - MAYFIELD PAPER CO INC	Completed Annex III	12/4/2024 12/18/2024		0.00	439.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS, TOILET PAPER,HAND SOA		0.00	0.00	0.00	0.00	0.00	439.58
2025-5166	2 NEW TIRES FOR FREIGHTLINER PLATE #1463818-PCT : 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	12/4/2024 12/18/2024		0.00	659.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES FOR FREIGHTLINER PLATE #1		0.00	0.00	0.00	0.00	0.00	659.34
2025-5168	GRAPHIC AND RADIO REMOVAL FOR UNIT 4961 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	12/4/2024 12/18/2024		0.00	552.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPHIC AND RADIO REMOVAL FOR UNIT		0.00	0.00	0.00	0.00	0.00	552.50
2025-5169	GRAPHIC AND RADIO REMOVAL FOR UNIT 5958 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	12/4/2024 12/18/2024		0.00	552.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPHIC AND RADIO REMOVAL FOR UNIT		0.00	0.00	0.00	0.00	0.00	552.50
2025-5170	UNIT 8609 UPFIT 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	12/4/2024 12/18/2024		0.00	11,275.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 8609 UPFIT		0.00	0.00	0.00	0.00	0.00	11,275.15
2025-5171	GRAPHIC AND RADIO REMOVAL FOR UNIT 7196 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	12/4/2024 12/18/2024		0.00	552.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPHIC AND RADIO REMOVAL FOR UNIT		0.00	0.00	0.00	0.00	0.00	552.50

Purchase Order Summary Report

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5172	GRAPHIC AND RADIO REMOVAL FOR UNIT 8181 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	12/4/2024 12/18/2024		0.00	616.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPHIC AND RADIO REMOVAL FOR UNIT		0.00	0.00	0.00	0.00	0.00	616.25
2025-5173	3 BAGS OF OIL DRY FOR VFD 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/4/2024 12/18/2024		0.00	30.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BAGS OF OIL DRY FOR VFD		0.00	0.00	0.00	0.00	0.00	30.87
2025-5174	DRUG TESTING FOR PCT 1, PCT 2 AND PCT 3 EMPLOYEE 01771 - PRECISION ALCOHOL & DRUG TESTING LLC	Completed County Courthouse	12/5/2024 12/19/2024		0.00	225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTING - SCOTTY WHITEFIELD - PC		0.00	0.00	0.00	0.00	0.00	50.00
DRUG TESTING - MEMPHIS BAYS - PCT 2		0.00	0.00	0.00	0.00	0.00	50.00
DRUG TESTING - DAVID GRIFFIN & CHUCK		0.00	0.00	0.00	0.00	0.00	125.00
2025-5178	KTC 32 INCH 2K COMPUTER MONITOR - DA OFFICE 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	12/5/2024 12/19/2024		0.00	159.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KTC 32 INCH 2K COMPUTER MONITOR - D.		0.00	0.00	0.00	0.00	0.00	159.99
2025-5179	KTC 32 INCH 2K COMPUTER MONITOR - DA OFFICE 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	12/5/2024 12/19/2024		0.00	189.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KTC 32 INCH 2K COMPUTER MONITOR - D.		0.00	0.00	0.00	0.00	0.00	189.99
2025-5180	OIL CHANGE 1283 - DEANS OIL & LUBE	Completed Precinct 4	12/5/2024 12/19/2024		0.00	173.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	173.99
2025-5181	HIGH PRESSURE SODIUM LIGHTBULB FOR SHERIFF OFC 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	12/5/2024 12/19/2024		0.00	23.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HIGH PRESSURE SODIUM LIGHTBULB FOR		0.00	0.00	0.00	0.00	0.00	23.39
2025-5182	JEANS (QTY: 2) & ONE FLASHLIGHT - RYAN GIBSON 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	12/5/2024 12/19/2024		0.00	201.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASHLIGHT (QTY: 1) - RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	56.78
JEANS (QTY: 2) - RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	144.78
2025-5183	BOLTS, NUTS & WASHERS FOR MTNC BARN 01290 - LAWSON PRODUCTS INC	Completed County Courthouse	12/5/2024 12/19/2024		0.00	425.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS, NUTS & WASHERS FOR MTNC BAR		0.00	0.00	0.00	0.00	0.00	425.38

Purchase Order Summary Report

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5184	PAINT, PAINT SPRAYER STRAINER, ADHESIVE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/5/2024 12/19/2024		0.00	357.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT SPRAYER-STRAINER INLET		0.00	0.00	0.00	0.00	0.00	11.69
PAINT, ADHESIVE		0.00	0.00	0.00	0.00	0.00	345.54
2025-5185	SCREWS 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	12/5/2024 12/19/2024		0.00	8.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS		0.00	0.00	0.00	0.00	0.00	8.00
2025-5186	ICE MACHINE PARTS - TUBING & ELBOWS FOR PCT 1 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	12/5/2024 12/19/2024		0.00	13.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ICE MACHINE PARTS - TUBING & ELBOWS		0.00	0.00	0.00	0.00	0.00	13.53
2025-5188	TESTER & FUSE HOLDER FOR UNIT #812 - VFD 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/5/2024 12/19/2024		0.00	25.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TESTER - MULTIMETER		0.00	0.00	0.00	0.00	0.00	21.11
FUSE HOLDER FOR UNIT #812 - VFD		0.00	0.00	0.00	0.00	0.00	4.16
2025-5189	NOTARY RENEWAL - CORINNA PORTER 1382 - FRASER AGENCY INC	Completed County Jail	12/5/2024 12/19/2024		0.00	95.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY RENEWAL - CORINNA PORTER		0.00	0.00	0.00	0.00	0.00	95.56
2025-5190	DEPOSIT SLIPS - DUBLIN OFFICE 01026 - ERATH COUNTY TAX ASSESSOR	Completed Annex III	12/5/2024 12/19/2024		0.00	103.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS - DUBLIN OFFICE		0.00	0.00	0.00	0.00	0.00	103.79
2025-5193	COURT ORDERED PSYCHOLOGY TEST 02081 - DRISKILL & BATES PSYCHOLOGY, P.A.	Completed Juvenile Probation	12/6/2024 12/20/2024		0.00	700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURT ORDERED PSYCHOLOGY TEST		0.00	0.00	0.00	0.00	0.00	700.00
2025-5195	1 NEW TIRE & DISPOSAL - LICENSE PLATE #1382497 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	12/6/2024 12/20/2024		0.00	335.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 NEW TIRE & DISPOSAL - LICENSE PLATE #		0.00	0.00	0.00	0.00	0.00	335.41
2025-5196	8 - 2 X 4'S, 1X4 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	12/6/2024 12/20/2024		0.00	123.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 - 2 X 4'S, 1X4		0.00	0.00	0.00	0.00	0.00	123.92

Purchase Order Summary Report

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5198	FUSE LINK, FUSES & 4 JUGS OF DEF FOR VFD 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/6/2024 12/20/2024		0.00	55.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUSE HOLDER & FUSE FOR UNIT 812 - VFD		0.00	0.00	0.00	0.00	0.00	5.93
DEF FLUID		0.00	0.00	0.00	0.00	0.00	49.16
2025-5199	HOLE SAW BIT SET FOR SHELVEING AT THE JAIL 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	12/6/2024 12/20/2024		0.00	205.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLE SAW BIT FOR SHELVEING AT THE JAIL		0.00	0.00	0.00	0.00	0.00	205.66
2025-5201	FLAT REPAIR/VALVE STEM REPLACEMENT - LP#1328995 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	12/9/2024 12/23/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR/VALVE STEM REPLACEMENT		0.00	0.00	0.00	0.00	0.00	45.00
2025-5203	EVIDENCE POSTAGE TO WACO CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	12/9/2024 12/23/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE POSTAGE TO WACO CRIME LAB		0.00	0.00	0.00	0.00	0.00	20.00
2025-5204	REGISTRATION ON UNIT# 8211 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	12/9/2024 12/23/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON UNIT# 8211		0.00	0.00	0.00	0.00	0.00	7.50
2025-5205	INSPECTION FOR UNIT# 8211 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	12/9/2024 12/23/2024		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION FOR UNIT# 8211		0.00	0.00	0.00	0.00	0.00	7.00
2025-5208	2 - SAFETY HARNESES MAINT BARN 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	12/9/2024 12/23/2024		0.00	166.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 - SAFETY HARNESES MAINT BARN		0.00	0.00	0.00	0.00	0.00	166.82
2025-5210	CYLINDER FIXED AND REBUILT - BOB CAT MINI TRACKH 1240 - CRW CONTRACTING INC	Completed Precinct 2	12/9/2024 12/23/2024		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINDER FIXED AND REBUILT - BOB CAT I		0.00	0.00	0.00	0.00	0.00	400.00
2025-5212	TWO HOSE WASHERS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/9/2024 12/23/2024		0.00	1.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO HOSE WASHERS		0.00	0.00	0.00	0.00	0.00	1.60

Purchase Order Summary Report

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5213	COUPLING LOCK PIN 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	12/9/2024 12/23/2024		0.00	4.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUPLING LOCK PIN		0.00	0.00	0.00	0.00	0.00	4.99
2025-5219	APPRAISAL FOR PROPERTY FROM TXDOT 02152 - JOHNNY TATE APPRAISALS	Completed Precinct 1	12/10/2024 12/24/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APPRAISAL FOR PROPERTY FROM TXDOT		0.00	0.00	0.00	0.00	0.00	500.00
2025-5221	FIX FLAT ON KOMATSU WA270 LOADER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 3	12/10/2024 12/24/2024		0.00	172.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX FLAT ON KOMATSU WA270 LOADER		0.00	0.00	0.00	0.00	0.00	172.00
2025-5222	2000 GALS UNLEADED 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	12/10/2024 12/24/2024		0.00	10,866.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2005 GALS RED DIESEL 2.49/GAL		0.00	0.00	0.00	0.00	0.00	4,992.45
2007 GALS UNLEADED 2.927/GAL		0.00	0.00	0.00	0.00	0.00	5,874.49
2025-5223	2PK 64G USB/10 30L EXTCD 2236 - WAL-MART C/O CAPITAL ONE	Completed Justice Center	12/10/2024 12/24/2024		0.00	56.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GIFTBOXES		0.00	0.00	0.00	0.00	0.00	29.76
2PK 64G USB/10 30L EXTCD		0.00	0.00	0.00	0.00	0.00	26.54
2025-5225	WATER, PENCILS, LABELS, STIR STICKS, FLASHDRIVES 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	12/10/2024 12/24/2024		0.00	158.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER, PENCILS, LABELS, STIR STICKS, FLASHDRIVES		0.00	0.00	0.00	0.00	0.00	158.97
2025-5227	WOOD/STAIN/BITS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Justice Center	12/10/2024 12/24/2024		0.00	79.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD/STAIN/BITS		0.00	0.00	0.00	0.00	0.00	79.38
2025-5229	TWO NEW TIRES/CHG OVER ON TRLR LP# 9070969 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	12/11/2024 12/25/2024		0.00	675.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES/CHG OVER ON TRLR LP#		0.00	0.00	0.00	0.00	0.00	675.82
2025-5230	PLUG IN SCENTS 2157 - DOWELL ACE HARDWARE	Completed Annex III	12/11/2024 12/25/2024		0.00	28.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUG IN SCENTS		0.00	0.00	0.00	0.00	0.00	28.00

Purchase Order Summary Report

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5232	WORK BOOTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/11/2024 12/25/2024		0.00	276.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WORK BOOTS		0.00	0.00	0.00	0.00	0.00	164.95
WINCH ROPE KIT, CONNECTOR CABLE, SEF		0.00	0.00	0.00	0.00	0.00	111.94
2025-5233	FOUR WHEELS FOR PODIUM @ ANNEX III 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Annex III	12/11/2024 12/25/2024		0.00	19.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR WHEELS FOR PODIUM @ ANNEX III		0.00	0.00	0.00	0.00	0.00	19.36
2025-5235	NAILS 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	12/11/2024 12/25/2024		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAILS		0.00	0.00	0.00	0.00	0.00	10.00
2025-5237	PAINT/PAINT BRUSHES/SCREWDRIVER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/11/2024 12/25/2024		0.00	96.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT BRUSHES/SCREWDRIVER		0.00	0.00	0.00	0.00	0.00	24.36
PAINT		0.00	0.00	0.00	0.00	0.00	71.98
2025-5238	TOILET PAPER/GLOVES/BLEACH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/11/2024 12/25/2024		0.00	680.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER/GLOVES/BLEACH		0.00	0.00	0.00	0.00	0.00	680.60
2025-5239	BASIC COUNTY CORRECTIONS OFFICER COURSE 2064 - TEEX/ITSI	Completed County Jail	12/11/2024 12/25/2024		0.00	312.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC COUNTY CORRECTIONS OFFICER CO		0.00	0.00	0.00	0.00	0.00	312.00
2025-5242	MOTOR & CAPACITORS 1942 - SBG SMITH SUPPLY, INC	Completed County Sheriff	12/12/2024 12/26/2024		0.00	232.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR & CAPACITORS		0.00	0.00	0.00	0.00	0.00	232.21
2025-5244	BODY WORK FOR UNIT #3325 1135 - BRUNER MOTORS INC	Completed County Sheriff	12/12/2024 12/26/2024		0.00	3,087.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY WORK FOR UNIT #3325		0.00	0.00	0.00	0.00	0.00	3,087.75
2025-5246	AIR DRYERS & CONTROL MODULE FOR TRUCK 12 01084 - LONESTAR TRUCK GROUP	Completed Precinct 1	12/12/2024 12/26/2024		0.00	1,456.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR DRYERS & CONTROL MODULE FOR TRI		0.00	0.00	0.00	0.00	0.00	1,456.16

Purchase Order Summary Report

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5247	1X4 - 8FT(1-QTY), 1X4 - 16FT (2-QTY) - TINO'S SHOP 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	12/12/2024 12/26/2024		0.00	33.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1X4 - 8FT(1-QTY), 1X4 - 16FT (2-QTY) - TIN		0.00	0.00	0.00	0.00	0.00	33.68
2025-5248	1 FLAT REPAIR ON RYAN GIBSON'S VEHICLE 1683 - M & M STATION	Completed Dublin Annex	12/12/2024 12/26/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 FLAT REPAIR ON RYAN GIBSON'S VEHICL		0.00	0.00	0.00	0.00	0.00	50.00
2025-5250	CHG OVER/DISPOSAL LP#9070976 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	12/12/2024 12/26/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHG OVER/DISPOSAL LP#9070976		0.00	0.00	0.00	0.00	0.00	45.00
2025-5251	AIR FRESHENER & COMPLIMENTARY DISPENSER, 5 TOIL 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	12/12/2024 12/26/2024		0.00	143.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 AIR FRESHENER & COMPLIMENTARY DIS		0.00	0.00	0.00	0.00	0.00	143.08
2025-5252	UNIT 3004-FRONT BRAKE/CALIPER REPLACEMENT 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	12/12/2024 12/26/2024		0.00	712.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 3004-FRONT BRAKE/CALIPER REPLAC		0.00	0.00	0.00	0.00	0.00	712.00
2025-5253	1 FLAT REPAIR & 1 USED TIRE FOR TRAILER - LICENSE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	12/12/2024 12/26/2024		0.00	205.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 FLAT REPAIR & 1 USED TIRE FOR TRAILER		0.00	0.00	0.00	0.00	0.00	205.00
2025-5256	1 GAL - PAINT FOR THE COURTHOUSE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/13/2024 12/27/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 GAL - PAINT FOR THE COURTHOUSE		0.00	0.00	0.00	0.00	0.00	45.00
2025-5257	HOSE & TWO CLAMPS FOR UNIT #0375 - PCT 3 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	12/13/2024 12/27/2024		0.00	971.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE & TWO CLAMPS FOR UNIT #0375 - F		0.00	0.00	0.00	0.00	0.00	971.00
2025-5258	CINDER BLOCKS & CHISELS FOR COURTHOUSE DOORS 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	12/13/2024 12/27/2024		0.00	46.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CINDER BLOCKS & CHISELS FOR COURTHO		0.00	0.00	0.00	0.00	0.00	46.58
2025-5259	LEVELS - QTY: 2 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	12/13/2024 12/27/2024		0.00	18.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEVELS - QTY: 2		0.00	0.00	0.00	0.00	0.00	18.03

Purchase Order Summary Report

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5264	OIL & FILTERS FOR SKYTRACK UNIT #0849-SHARED EQU 1739 - NAPA AUTO PARTS	Completed Precinct 1	12/13/2024 12/27/2024		0.00	219.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTERS FOR SKYTRACK UNIT #0849-		0.00	0.00	0.00	0.00	0.00	219.55
2025-5265	WOOD PUTTY & SPATULA FOR COURTHOUSE DOOR 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	12/13/2024 12/27/2024		0.00	24.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD PUTTY FOR COURTHOUSE DOOR		0.00	0.00	0.00	0.00	0.00	23.28
SPATULA		0.00	0.00	0.00	0.00	0.00	1.39
2025-5267	EXTRADITION - DUSTY EVANS FROM BROOMFIELD, CO 01989 - LONE STAR PRISONER TRANSPORT	Completed County Jail	12/13/2024 12/27/2024		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTRADITION - DUSTY EVANS FROM BROC		0.00	0.00	0.00	0.00	0.00	2,000.00
2025-5268	HAIRNETS & FLOOR CLEANER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/13/2024 12/27/2024		0.00	373.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAIRNETS & FLOOR CLEANER		0.00	0.00	0.00	0.00	0.00	373.36
2025-5272	TOTAL AIR HEPA TYPE FILTER REPLACEMENT - HAPF30A 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	12/16/2024 12/30/2024		0.00	29.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOTAL AIR HEPA TYPE FILTER REPLACEMENT		0.00	0.00	0.00	0.00	0.00	29.98
2025-5275	TWO HOSES FOR UNIT #0461 1465 - HOLT TEXAS, LTD	Completed Precinct 1	12/16/2024 12/30/2024		0.00	270.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO HOSES FOR UNIT #0461		0.00	0.00	0.00	0.00	0.00	270.49
2025-5278	1 FLAT REPAIR - FREIGHTLINER #12 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	12/16/2024 12/30/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 FLAT REPAIR - FREIGHTLINER #12		0.00	0.00	0.00	0.00	0.00	35.00
2025-5279	CABLE ASSEMBLY FOR UNIT #2DS1610 1465 - HOLT TEXAS, LTD	Completed Precinct 2	12/16/2024 12/30/2024		0.00	101.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLE ASSEMBLY FOR UNIT #2DS1610		0.00	0.00	0.00	0.00	0.00	101.29
2025-5280	STARTER FOR UNIT #2ZK15590 1465 - HOLT TEXAS, LTD	Completed Precinct 2	12/16/2024 12/30/2024		0.00	1,442.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STARTER FOR UNIT #2ZK15590		0.00	0.00	0.00	0.00	0.00	1,442.62

Purchase Order Summary Report

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5281	NUTS & BOLTS FOR JOHN DEER 770G MOTOR GRADER 1465 - HOLT TEXAS, LTD	Completed Precinct 2	12/16/2024 12/30/2024		0.00	110.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS FOR JOHN DEER 770G MO		0.00	0.00	0.00	0.00	0.00	110.80
2025-5282	CAULK & SANDER 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	12/16/2024 12/30/2024		0.00	32.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANDING SPONGE		0.00	0.00	0.00	0.00	0.00	4.59
CAULK		0.00	0.00	0.00	0.00	0.00	27.95
2025-5287	WATER & FUEL SENSOR, LUBE CABLE - UNIT #1375 1917 - ROMCO, INC.	Completed Precinct 2	12/16/2024 12/30/2024		0.00	300.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER & FUEL SENSOR, LUBE CABLE - UN		0.00	0.00	0.00	0.00	0.00	300.73
2025-5291	DRONESENSE MOBILE STREAMING & TRACKING 01946 - UNMANNED VEHICLE TECHNOLOGIES LLC	Completed County Sheriff	12/17/2024 12/31/2024		0.00	8,100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRONESENSE MOBILE STREAMING & TRA		0.00	0.00	0.00	0.00	0.00	8,100.00
2025-5292	PAINT ROLLERS & PANS 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	12/17/2024 12/31/2024		0.00	64.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT ROLLERS & PANS		0.00	0.00	0.00	0.00	0.00	64.49
2025-5297	TIES FOR CLASS A UNIFORM 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	12/17/2024 12/31/2024		0.00	325.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIES FOR CLASS A UNIFORM		0.00	0.00	0.00	0.00	0.00	325.04
2025-5300	EHR CAD INTEGRATION - EMS 1368 - ESO SOLUTIONS, INC	Completed County Courthouse	12/17/2024 12/31/2024		0.00	1,495.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EHR CAD INTEGRATION - EMS		0.00	0.00	0.00	0.00	0.00	1,495.00
2025-5304	JUMPER CABLES FOR FACILITIES DEPARTMENT 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/17/2024 12/31/2024		0.00	56.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUMPER CABLES FOR FACILITIES DEPARTV		0.00	0.00	0.00	0.00	0.00	56.49
2025-5306	TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/17/2024 12/31/2024		0.00	359.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER		0.00	0.00	0.00	0.00	0.00	359.35

Purchase Order Summary Report

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5310	POLE SAW DRIVE SHAFT FOR UNIT TH101 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	12/18/2024 1/1/2025		0.00	104.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLE SAW DRIVE SHAFT FOR UNIT TH101		0.00	0.00	0.00	0.00	0.00	104.28
2025-5313	BATTERY FOR FACILITIES TRUCK 2192 - AUTO PARTS COMPANY	Completed County Courthouse	12/18/2024 1/1/2025		0.00	175.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR FACILITIES TRUCK		0.00	0.00	0.00	0.00	0.00	175.02
2025-5315	TOILET BRUSHES & PLIERS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/18/2024 1/1/2025		0.00	48.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET BRUSHES & PLIERS		0.00	0.00	0.00	0.00	0.00	48.76
2025-5319	2 FLATS ON WESTERN STAR LIC 1375955 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	12/18/2024 1/1/2025		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLATS ON WESTERN STAR LIC 1375955		0.00	0.00	0.00	0.00	0.00	70.00
2025-5320	AIR VENT FOR TINO'S OFFICE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	12/18/2024 1/1/2025		0.00	7.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR VENT FOR TINO'S OFFICE		0.00	0.00	0.00	0.00	0.00	7.67
2025-5326	4 TIRES FREIGHTLINER - 1375956 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	12/19/2024 1/2/2025		0.00	1,318.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES FREIGHTLINER - 1375956		0.00	0.00	0.00	0.00	0.00	1,318.68
2025-5336	FITTING FOR BANDY'S NEW SERVICE TRUCK - MTNC BAI 1240 - CRW CONTRACTING INC	Completed County Courthouse	12/19/2024 1/2/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTING FOR BANDY'S NEW SERVICE TRUC		0.00	0.00	0.00	0.00	0.00	50.00
2025-5337	BATTERY & CLEANING BRUSH FOR FLOOR MACHINE 02147 - COMPLETE SUPPLY INC	Completed County Courthouse	12/19/2024 1/2/2025		0.00	382.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY & CLEANING BRUSH FOR FLOOR		0.00	0.00	0.00	0.00	0.00	382.97
2025-5338	4 DOOR KNOB HANDLES (3-JAIL, 1-FOR SO) 1426 - GRAINGER, INC	Completed County Courthouse	12/19/2024 1/2/2025		0.00	362.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 DOOR KNOB HANDLES (3-JAIL, 1- SO)		0.00	0.00	0.00	0.00	0.00	362.84
2025-5348	SHIRTS FOR FACILITIES MEN 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	12/19/2024 1/2/2025		0.00	399.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRTS FOR FACILITIES MEN		0.00	0.00	0.00	0.00	0.00	399.20

Purchase Order Summary Report

Issued Date Range 12/01/2024 - 12/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5349	NOVEMBER 2024 FUEL USAGE 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	12/19/2024 1/2/2025		0.00	8,019.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOVEMBER 2024 FUEL USAGE		0.00	0.00	0.00	0.00	0.00	7,449.30
NOVEMBER 2024 MONTHLY BILL CYCLE		0.00	0.00	0.00	0.00	0.00	569.90
2025-5351	TRAYS, CUPS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	12/20/2024 1/3/2025		0.00	144.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAYS, CUPS		0.00	0.00	0.00	0.00	0.00	144.12
2025-5354	UNLEADED, CLEAR & RED DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	12/20/2024 1/3/2025		0.00	19,327.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2507 GALS OF UNLEADED GAS		0.00	0.00	0.00	0.00	0.00	7,368.07
2000 GALS OF CLEAR DIESEL		0.00	0.00	0.00	0.00	0.00	5,534.00
2500 GALS OF RED DIESEL		0.00	0.00	0.00	0.00	0.00	6,425.00
Purchase Order Count: (115)			Total Trade Discount: 0.00		Total: 93,132.97		