



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description	Status	Issue Date	Trade Discount	Total		
2025-4795	DOOR HINGES, LED DOWNLIGHT RETROFIT, SOCKET EX 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/1/2024 11/15/2024	0.00	140.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR HINGES FOR COURT AT LAW @ THE		0.00	0.00	0.00	0.00	0.00	127.34
SOCKET EXTENDER		0.00	0.00	0.00	0.00	0.00	12.99
2025-4819	T-POSTS & WIRE FOR CR149 - PCT 1 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	11/1/2024 11/15/2024	0.00			40.44
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T-POSTS & WIRE FOR CR149 - PCT 1		0.00	0.00	0.00	0.00	0.00	40.44
2025-4820	MDAEMON - EMAIL SERVER LICENSE RENEWAL 02044 - FNBO	Completed County Courthouse	11/1/2024 11/15/2024	0.00			1,925.07
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MDAEMON - EMAIL SERVER LICENSE RENE		0.00	0.00	0.00	0.00	0.00	1,925.07
2025-4821	FABULOSO 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/1/2024 11/15/2024	0.00			244.44
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FABULOSO		0.00	0.00	0.00	0.00	0.00	244.44
2025-4822	GLOCK 17 MAGAZINES AND HOLSTER 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	11/1/2024 11/15/2024	0.00			352.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOCK 17 MAGAZINES AND HOLSTER		1.00	352.00	0.00	0.00	0.00	352.00
2025-4823	TOILET TANK REPAIR KIT FOR THE JUSTICE CENTER 1696 - MCCOY'S BUILDING SUPPLY	Completed Justice Center	11/1/2024 11/15/2024	0.00			13.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET TANK REPAIR KIT FOR THE JUSTICE		0.00	0.00	0.00	0.00	0.00	13.99
2025-4825	REGISTRATION FEES FOR SOTER RS FULL BODY SCANNER 2103 - TEXAS DEPARTMENT OF STATE HEA	Completed County Jail	11/1/2024 11/15/2024	0.00			670.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FEES FOR SOTER RS FULL B		0.00	0.00	0.00	0.00	0.00	670.00
2025-4826	6 KEYS - UNITS 8068 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	11/1/2024 11/15/2024	0.00			27.93
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 KEYS - UNITS 8068		0.00	0.00	0.00	0.00	0.00	27.93

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4827	INVITATION FOR BIDDERS ON UPLIFT FOR DEPUTY CAR: 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	11/4/2024 11/18/2024		0.00	468.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INVITATION FOR BIDDERS ON UPLIFT FOR		0.00	0.00	0.00	0.00	0.00	468.00
2025-4828	4 NEW TIRES FOR UNIT #143666 (PICK UP TRUCK) 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	11/4/2024 11/18/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES FOR UNIT #143666 (PICK UP		0.00	0.00	0.00	0.00	0.00	500.00
2025-4829	R & M - BALANCE AIR FLOW 1159 - CASHON AIR CONDITIONING INC	Completed Dublin Annex	11/4/2024 11/18/2024		0.00	1,350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
R & M - BALANCE AIR FLOW		0.00	0.00	0.00	0.00	0.00	1,350.00
2025-4830	TRUCK BED LINER KIT & SAW BLADES FOR ESTRAY TRAI 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	11/4/2024 11/18/2024		0.00	138.41	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAW BLADES		0.00	0.00	0.00	0.00	0.00	26.50
TRUCK BED LINER KIT/TRAILER ADAPTER		0.00	0.00	0.00	0.00	0.00	111.91
2025-4831	FLAT REPAIR ON FORD F250 LICENSE PLATE #1221705 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	11/4/2024 11/18/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON FORD F250 LICENSE PLAT		0.00	0.00	0.00	0.00	0.00	15.00
2025-4832	60FT OF 2X2 IN ANGLE IRON - LESO FLATBED TRAILER 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed County Sheriff	11/4/2024 11/18/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
60FT OF 2X2 IN ANGLE IRON - LESO FLATB		0.00	0.00	0.00	0.00	0.00	200.00
2025-4833	INK CARTRIDGES 02044 - FNBO	Completed Precinct 1	11/4/2024 11/18/2024		0.00	69.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	69.26
2025-4834	FUEL - UNLEADED, CLEAR DIESEL & DYED DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	11/4/2024 11/18/2024		0.00	20,821.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL 2498 GALLONS		0.00	0.00	0.00	0.00	0.00	6,357.41
UNLEADED 3468 GALLONS		0.00	0.00	0.00	0.00	0.00	11,756.52
CLEAR DIESEL 990 GALLONS		0.00	0.00	0.00	0.00	0.00	2,707.65
2025-4835	IV SUPPLIES/BANDAGE SUPPLIES/AIRWAY SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	11/4/2024 11/18/2024		0.00	1,094.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES/BANDAGE SUPPLIES/AIRWAY		0.00	0.00	0.00	0.00	0.00	1,094.03

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4836	CALENDARS, BATTERIES 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	11/4/2024 11/18/2024		0.00	46.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDARS, BATTERIES		0.00	0.00	0.00	0.00	0.00	46.18
2025-4837	IV FLUIDS 01953 - RELIABLE DENTAL SUPPLY & SERVICE CO	Completed County Courthouse	11/4/2024 11/18/2024		0.00	225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV FLUIDS		0.00	0.00	0.00	0.00	0.00	225.00
2025-4838	BOLTS 1807 - PATE'S HARDWARE INC.	Completed County Jail	11/4/2024 11/18/2024		0.00	1.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS		0.00	0.00	0.00	0.00	0.00	1.66
2025-4839	TCOLE CERTIFICATION INSTRUCTOR PROF-P. HOOPER 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	11/4/2024 11/18/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TCOLE CERTIFICATION INSTRUCTOR PROF-		0.00	0.00	0.00	0.00	0.00	35.00
2025-4840	ANNUAL CONVERSION - CERTIFIED TAX ROLL 2024 1425 - GOVERNMENTAL DATA SERVICES INC	Completed Annex III	11/4/2024 11/18/2024		0.00	3,357.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL CONVERSION - CERTIFIED TAX RC		0.00	0.00	0.00	0.00	0.00	3,357.00
2025-4841	4" COMMERCIAL FLOOR DRAIN STRAINER FOR THE JAIL 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	11/4/2024 11/18/2024		0.00	269.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4" COMMERCIAL FLOOR DRAIN STRAINER		0.00	0.00	0.00	0.00	0.00	269.85
2025-4842	ANNUAL WEB HOSTING SERVICES 1425 - GOVERNMENTAL DATA SERVICES INC	Completed Annex III	11/4/2024 11/18/2024		0.00	4,788.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL WEB HOSTING SERVICES		0.00	0.00	0.00	0.00	0.00	4,788.00
2025-4843	2023 TAX STATEMENTS PRINTING & POSTAGE 1425 - GOVERNMENTAL DATA SERVICES INC	Completed Annex III	11/4/2024 11/18/2024		0.00	4,415.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2023 TAX STATEMENTS PRINTING & POST.		0.00	0.00	0.00	0.00	0.00	4,415.83
2025-4844	ENVELOPES FOR STOCK & MAILING 1424 - GOVERNMENT FINANCE OFFICERS A	Completed Annex III	11/4/2024 11/18/2024		0.00	1,910.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES FOR STOCK & MAILING		0.00	0.00	0.00	0.00	0.00	1,910.00
2025-4845	ANNUAL SUPPORT CONTRACT - BILLING & COLLECTION 1425 - GOVERNMENTAL DATA SERVICES INC	Completed Annex III	11/4/2024 11/18/2024		0.00	9,116.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL SUPPORT CONTRACT - BILLING &		0.00	0.00	0.00	0.00	0.00	9,116.00

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4846	14 P2 SMART PAD TERMINALS/PROGRAMMING 1425 - GOVERNMENTAL DATA SERVICES INC	Completed Annex III	11/4/2024 11/18/2024		0.00	6,145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
14 P2 SMART PAD TERMINALS/PROGRAM		0.00	0.00	0.00	0.00	0.00	5,740.00
PROGRAMMING / SHIPPING		0.00	0.00	0.00	0.00	0.00	405.00
2025-4847	CONFERENCE FEE - MHMR CONF DEPUTY WILLIAMS 02044 - FNBO	Completed County Sheriff	11/4/2024 11/18/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONFERENCE FEE - MHMR CONF DEPUTY		0.00	0.00	0.00	0.00	0.00	300.00
2025-4848	INK CARTRIDGES FOR DISPATCH PRINTER 1165 - CDW GOVERNMENT	Completed County Sheriff	11/4/2024 11/18/2024		0.00	460.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES FOR DISPATCH PRINTER		0.00	0.00	0.00	0.00	0.00	460.00
2025-4849	T-POSTS 1807 - PATE'S HARDWARE INC.	Completed Precinct 2	11/4/2024 11/18/2024		0.00	29.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T-POSTS		0.00	0.00	0.00	0.00	0.00	29.45
2025-4850	AIR FRESHERS FOR ANNEX III 2157 - DOWELL ACE HARDWARE	Completed Annex III	11/4/2024 11/18/2024		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FRESHENERS FOR ANNEX III		0.00	0.00	0.00	0.00	0.00	60.00
2025-4851	BLD & BLEACH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/4/2024 11/18/2024		0.00	1,103.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLD & BLEACH		0.00	0.00	0.00	0.00	0.00	1,103.42
2025-4852	GLOVES 1965 - AFFIRMED MEDICAL & SAFETY, LLC	Completed Precinct 1	11/4/2024 11/18/2024		0.00	141.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES		0.00	0.00	0.00	0.00	0.00	141.05
2025-4853	CHAINSAW CHAIN FOR POLE SAW 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	11/4/2024 11/18/2024		0.00	44.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CHAIN FOR POLE SAW		0.00	0.00	0.00	0.00	0.00	44.00
2025-4854	2 WALL CALENDARS 1991 - STAPLES BUSINESS CREDIT	Completed Dublin Annex	11/4/2024 11/18/2024		0.00	56.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 WALL CALENDARS		0.00	0.00	0.00	0.00	0.00	56.57

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4855	FOOD MANAGER COURSE FOR THREE AND ONE FOOD 02044 - FNBO	Completed County Jail	11/4/2024 11/18/2024		0.00	244.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD MANAGER COURSE FOR THREE ANI		0.00	0.00	0.00	0.00	0.00	244.99
2025-4857	GLOVES, GLASS CLEANER, LYSOL FOAMING CLEANER, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/4/2024 11/18/2024		0.00	26.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, GLASS CLEANER, LYSOL FOAMING		0.00	0.00	0.00	0.00	0.00	26.59
2025-4858	PAPER TOWELS AND TOILET BOWL CLEANER 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	11/4/2024 11/18/2024		0.00	58.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS AND TOILET BOWL CLEAN		0.00	0.00	0.00	0.00	0.00	58.10
2025-4859	GLASS CLEANER & TOILET BOWL CLEANER FOR 1694 - MAYFIELD PAPER CO INC	Completed Annex III	11/4/2024 11/18/2024		0.00	7.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS CLEANER & TOILET BOWL CLEANER		0.00	0.00	0.00	0.00	0.00	7.03
2025-4860	DRAIN CLEANER, GLOVES, LYSOL FOAM, TOILET BOWL 1694 - MAYFIELD PAPER CO INC	Completed Annex III	11/4/2024 11/18/2024		0.00	70.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN CLEANER, GLOVES, LYSOL FOAM, T		0.00	0.00	0.00	0.00	0.00	70.45
2025-4861	6 PACK UFO LED HIGH BAY LIGHT 200W 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/4/2024 11/18/2024		0.00	239.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 PACK UFO LED HIGH BAY LIGHT 200W F		0.00	0.00	0.00	0.00	0.00	239.99
2025-4862	T-POSTS, BARBED WIRE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	11/5/2024 11/19/2024		0.00	149.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T-POSTS, BARBED WIRE		0.00	0.00	0.00	0.00	0.00	149.89
2025-4863	TOOLBOX,HEADACHE RACK,ADDITIONAL LIGHTS-UNIT 3 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	11/5/2024 11/19/2024		0.00	2,281.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLBOX,HEADACHE RACK,ADDITIONAL L		0.00	0.00	0.00	0.00	0.00	2,281.09
2025-4864	SPAMHAUS DATAFEED SERVICE SUBSCRIPTION RENEW. 02044 - FNBO	Completed County Courthouse	11/5/2024 11/19/2024		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPAMHAUS DATAFEED SERVICE SUBSCRIP		0.00	0.00	0.00	0.00	0.00	450.00
2025-4865	BOLTS & NUTS FOR SHELIVING AT THE FACILITIES SHOP 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	11/5/2024 11/19/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & NUTS FOR SHELIVING AT THE FAC		0.00	0.00	0.00	0.00	0.00	15.00

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4867	DISTANCE MEASURING DEVICE FOR PICK UP - S. EDWAF 02044 - FNBO	Completed Precinct 3	11/5/2024 11/19/2024		0.00	550.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISTANCE MEASURING DEVICE FOR PICK U		0.00	0.00	0.00	0.00	0.00	550.00
2025-4868	SCREWS FOR SHELVEING AT THE FACILITIES SHOP 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/5/2024 11/19/2024		0.00	14.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS FOR SHELVEING AT THE FACILITIES		0.00	0.00	0.00	0.00	0.00	14.00
2025-4869	BRAKE LOW PRESSURE SWITCHES - LOADER 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 4	11/5/2024 11/19/2024		0.00	488.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE LOW PRESSURE SWITCHES - LOADE		0.00	0.00	0.00	0.00	0.00	488.38
2025-4871	27" MONITOR 1295 - DELL MARKETING LP	Completed County Courthouse	11/5/2024 11/19/2024		0.00	189.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
27" MONITOR		0.00	0.00	0.00	0.00	0.00	189.74
2025-4872	BRUSHCUTTER - 5 HYDRAULIC HOSES 1240 - CRW CONTRACTING INC	Completed Precinct 3	11/6/2024 11/20/2024		0.00	863.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRUSHCUTTER - 5 HYDRAULIC HOSES		0.00	0.00	0.00	0.00	0.00	863.19
2025-4873	GAS/BAR OIL/NUTS/SPARK PLUG 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	11/6/2024 11/20/2024		0.00	105.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS/BAR OIL/NUTS/SPARK PLUG		0.00	0.00	0.00	0.00	0.00	105.23
2025-4874	DISPATCH PRINTERS 01028 - SLG TECHNOLOGIES LLC	Completed County Sheriff	11/6/2024 11/20/2024		0.00	1,319.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISPATCH PRINTERS		1.00	1,319.96	0.00	0.00	0.00	1,319.96
2025-4875	REPLACEMENT BATTERY FOR WINDOW PC BACKUP UNI 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	11/6/2024 11/20/2024		0.00	54.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT BATTERY FOR WINDOW PC		0.00	0.00	0.00	0.00	0.00	54.99
2025-4876	INK & ELECTRIC PENCIL SHARPENER 02044 - FNBO	Completed Justice Center	11/6/2024 11/20/2024		0.00	166.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK & ELECTRIC PENCIL SHARPENER		0.00	0.00	0.00	0.00	0.00	166.97
2025-4878	TOILET PARTS FOR VFD 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/6/2024 11/20/2024		0.00	57.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PARTS FOR VFD		0.00	0.00	0.00	0.00	0.00	57.56

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4879	NUTS/WASHERS/PIN FOR UNIT# 4595 01534 - UNITED AG & TURF	Completed Precinct 3	11/6/2024 11/20/2024		0.00	344.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS/WASHERS/PIN FOR UNIT# 4595		0.00	0.00	0.00	0.00	0.00	344.29
2025-4880	SPRAY PANT, BOLTS/NUTS, ADAPTER FOR METAL GRINI 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	11/6/2024 11/20/2024		0.00		100.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY PANT, BOLTS/NUTS, ADAPTER FOR		0.00	0.00	0.00	0.00	0.00	100.00
2025-4881	STAPLER, STAPLE PULLERS,MOUSE PADS,ARM REST, SIC 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	11/6/2024 11/20/2024		0.00		102.17
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAPLER, STAPLE PULLERS,MOUSE PADS,A		0.00	0.00	0.00	0.00	0.00	102.17
2025-4882	GEMINI LETTERS - LOGO & ERATH COUNTY ANNEX III 1973 - SIGNS EXPRESS PLUS, LLC	Completed Annex III	11/6/2024 11/20/2024		0.00		3,648.14
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GEMINI LETTERS - LOGO & ERATH COUNT'		0.00	0.00	0.00	0.00	0.00	3,648.14
2025-4883	BUSINESS CARDS-WATSON/BRUMFIELD/BURKE/THURN 1860 - QUALITY PRINTING	Completed County Sheriff	11/6/2024 11/20/2024		0.00		178.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS-WATSON/BRUMFIELD/B		0.00	0.00	0.00	0.00	0.00	178.00
2025-4884	SHEET PROTECTORS/IPHONE SCREEN PROTECTORS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/6/2024 11/20/2024		0.00		59.03
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHEET PROTECTORS/IPHONE SCREEN PRO		0.00	0.00	0.00	0.00	0.00	59.03
2025-4885	3 CASES OF PAPER,FOREMP,LTR,24#WE 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	11/6/2024 11/20/2024		0.00		329.04
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CASES OF PAPER,FOREMP,LTR,24#WE		0.00	0.00	0.00	0.00	0.00	329.04
2025-4886	INK CARTRIDGE 972X/PENS/CALENDARS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	11/6/2024 11/20/2024		0.00		327.77
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGE 972X/PENS/CALENDARS		0.00	0.00	0.00	0.00	0.00	327.77
2025-4888	BATTERY, BATTERY BOX, CABLES, BOX 1739 - NAPA AUTO PARTS	Completed Precinct 1	11/7/2024 11/21/2024		0.00		235.67
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY, BATTERY BOX, CABLES, BOX		0.00	0.00	0.00	0.00	0.00	235.67
2025-4889	2008 STERLING V55 BUCKET TRUCK 01279 - LONESTAR AUCTIONEERS	Completed Precinct 1	11/7/2024 11/21/2024		0.00		16,520.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2008 STERLING V55 BUCKET TRUCK		0.00	0.00	0.00	0.00	0.00	16,520.00

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4890	WIRE, INSULATED TUBING, ELECTRICAL TAPE, STUDS 1739 - NAPA AUTO PARTS	Completed Precinct 1	11/7/2024 11/21/2024		0.00	30.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE, INSULATED TUBING, ELECTRICAL TA		0.00	0.00	0.00	0.00	0.00	30.47
2025-4891	BOX OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/7/2024 11/21/2024		0.00	46.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOX OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	46.26
2025-4892	DISMOUNTING OF 2 TIRES ON JOHN DEER 6105 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	11/7/2024 11/21/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISMOUNTING OF 2 TIRES ON JOHN DEER		0.00	0.00	0.00	0.00	0.00	100.00
2025-4893	BOLTS/NUTS/WASHERS/ZIP TIES 01290 - LAWSON PRODUCTS INC	Completed Precinct 1	11/7/2024 11/21/2024		0.00	146.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS/NUTS/WASHERS/ZIP TIES		0.00	0.00	0.00	0.00	0.00	146.24
2025-4894	DEPOSIT SLIPS FOR AUTO FUND 01026 - ERATH COUNTY TAX ASSESSOR	Completed Annex III	11/7/2024 11/21/2024		0.00	56.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR AUTO FUND		0.00	0.00	0.00	0.00	0.00	56.34
2025-4897	DANETTE BURKE - REGIS. FOR TEXAS ANIMAL CONTROL 02044 - FNBO	Completed County Sheriff	11/7/2024 11/21/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DANETTE BURKE - REGIS. FOR TEXAS ANIM		0.00	0.00	0.00	0.00	0.00	300.00
2025-4898	MEALS FOR TACA CONFERENCE - D. BURKE 02044 - FNBO	Completed County Sheriff	11/7/2024 11/21/2024		0.00	145.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR TACA CONFERENCE - D. BURKE		0.00	0.00	0.00	0.00	0.00	87.08
FUEL		0.00	0.00	0.00	0.00	0.00	58.00
2025-4899	MEALS FOR TACA CONFERENCE - K. JOHNSON 02044 - FNBO	Completed County Sheriff	11/7/2024 11/21/2024		0.00	240.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR TACA CONFERENCE - K. JOHN		0.00	0.00	0.00	0.00	0.00	240.00
2025-4902	AIR FILTERS & OIL FILTERS FOR UNIT #9705 1739 - NAPA AUTO PARTS	Completed Precinct 1	11/7/2024 11/21/2024		0.00	190.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS & OIL FILTERS FOR UNIT #970		0.00	0.00	0.00	0.00	0.00	190.29

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4903	2 TONERS FOR PRINTER 602 1165 - CDW GOVERNMENT	Completed Annex III	11/7/2024 11/21/2024		0.00	321.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TONERS FOR PRINTER 602		0.00	0.00	0.00	0.00	0.00	321.60
2025-4904	PEN HOLDER, SPACE HEATER, FILE SORTER, FAN, 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/7/2024 11/21/2024		0.00	102.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEN HOLDER, SPACE HEATER, FILE SORTER		0.00	0.00	0.00	0.00	0.00	102.42
2025-4905	SET OF 4 TIRES - UNIT 3004, \$435 PER TIRE 2187 - TRANS-TEXAS TIRE OF STEPHENVILLE	Completed County Sheriff	11/7/2024 11/21/2024		0.00	1,740.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SET OF 4 TIRES - UNIT 3004, \$435 PER TIRE		0.00	0.00	0.00	0.00	0.00	1,740.00
2025-4906	UNIFORM ARTICLES, BOOTS, PANTS & BELTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/7/2024 11/21/2024		0.00	532.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM ARTICLES, BOOTS, PANTS & BELTS		0.00	0.00	0.00	0.00	0.00	532.12
2025-4907	CRITICAL CARE EQUIPMENT - CHEST TUBE TREATMENT 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	11/7/2024 11/21/2024		0.00	141.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRITICAL CARE EQUIPMENT - CHEST TUBE		0.00	0.00	0.00	0.00	0.00	141.97
2025-4908	10 CASES OF MOTOR OIL FOR INVENTORY 1739 - NAPA AUTO PARTS	Completed Precinct 1	11/7/2024 11/21/2024		0.00	524.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 CASES OF MOTOR OIL FOR INVENTORY		0.00	0.00	0.00	0.00	0.00	524.70
2025-4909	SET OF TIRES FOR UNIT 9143, \$183/TIRE 01588 - TIREHUB, LLC	Completed County Sheriff	11/8/2024 11/22/2024		0.00	732.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SET OF TIRES FOR UNIT 9143, \$183/TIRE		0.00	0.00	0.00	0.00	0.00	732.00
2025-4910	PROGRAMMING SOFTWARE FOR NX-5000, UPDATE FOR 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	11/8/2024 11/22/2024		0.00	189.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROGRAMMING SOFTWARE FOR NX-5000		0.00	0.00	0.00	0.00	0.00	189.00
2025-4912	BELT FOR JAIL MOWER 2192 - AUTO PARTS COMPANY	Completed County Courthouse	11/8/2024 11/22/2024		0.00	44.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT FOR JAIL MOWER		0.00	0.00	0.00	0.00	0.00	44.24
2025-4913	PULLEY FOR JAIL MOWER 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Jail	11/8/2024 11/22/2024		0.00	43.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PULLEY FOR JAIL MOWER		0.00	0.00	0.00	0.00	0.00	43.69

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4914	PAPER 1482 - ICS JAIL SUPPLIES INC	Completed County Jail	11/8/2024 11/22/2024		0.00	320.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER		0.00	0.00	0.00	0.00	0.00	320.00
2025-4916	EXACQ SOFTWARE LICENSES 1859 - QUALITY CCTV SYSTEMS, INC.	Completed County Courthouse	11/8/2024 11/22/2024		0.00	4,839.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXACQ SOFTWARE LICENSES-EMS		0.00	0.00	0.00	0.00	0.00	288.00
EXACQ SOFTWARE LICENSES-C'HOUSE		0.00	0.00	0.00	0.00	0.00	972.00
EXACQ SOFTWARE LICENSES-FIRE		0.00	0.00	0.00	0.00	0.00	288.00
EXACQ SOFTWARE LICENSES-ANNEX		0.00	0.00	0.00	0.00	0.00	1,116.00
EXACQ SOFTWARE LICENSES-PCT 2		0.00	0.00	0.00	0.00	0.00	152.00
EXACQ SOFTWARE LICENSES-JUV PROB		0.00	0.00	0.00	0.00	0.00	108.00
EXACQ SOFTWARE LICENSES-PCT 2		0.00	0.00	0.00	0.00	0.00	75.00
EXACQ SOFTWARE LICENSES-DUBLIN		0.00	0.00	0.00	0.00	0.00	400.00
EXACQ SOFTWARE LICENSES-ANNEX III		0.00	0.00	0.00	0.00	0.00	1,440.00
2025-4917	SHREDDING SERVICES - COURTHOUSE 02144 - TEXAS SHRED	Completed County Courthouse	11/8/2024 11/22/2024		0.00	80.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES - COURTHOUSE		0.00	0.00	0.00	0.00	0.00	80.00
2025-4918	SHREDDING SERVICES - COURTHOUSE 02144 - TEXAS SHRED	Completed County Courthouse	11/8/2024 11/22/2024		0.00	80.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES - COURTHOUSE		0.00	0.00	0.00	0.00	0.00	80.00
2025-4920	BATTERY (18V) REPLACEMENT FOR WILWAUKEE TOOL 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	11/8/2024 11/22/2024		0.00	220.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY (18V) REPLACEMENT FOR WILW,		0.00	0.00	0.00	0.00	0.00	220.98
2025-4921	SHIPPING ONE PACKAGE TO CRIME LAB (AUSTIN, TX) 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	11/8/2024 11/22/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING ONE PACKAGE TO CRIME LAB		0.00	0.00	0.00	0.00	0.00	15.00
2025-4922	SHIPPING ONE PACKAGE TO CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	11/8/2024 11/22/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING ONE PACKAGE TO CRIME LAB (V		0.00	0.00	0.00	0.00	0.00	20.00
2025-4923	SPRAYON WHITE BEDLINER FOR ESTRAY TRAILER 1789 - O'REILLY AUTO PARTS	Completed County Sheriff	11/11/2024 11/25/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAYON WHITE BEDLINER FOR ESTRAY T		0.00	0.00	0.00	0.00	0.00	150.00

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4924	WINDSHIELD REPAIR - UNIT 7388 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	11/11/2024 11/25/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPAIR - UNIT 7388		0.00	0.00	0.00	0.00	0.00	500.00
2025-4925	2 BOXES COPY PAPER - DISPATCH 1694 - MAYFIELD PAPER CO INC	Completed County Sheriff	11/12/2024 11/26/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES COPY PAPER		0.00	0.00	0.00	0.00	0.00	92.52
2025-4926	FABRICATED BELTS FOR BRUSHCUTTERS 1856 - PURVIS INDUSTRIES, LLC	Completed County Courthouse	11/12/2024 11/26/2024		0.00	589.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FABRICATED BELTS FOR BRUSHCUTTERS		0.00	0.00	0.00	0.00	0.00	589.25
2025-4927	ENVELOPES FOR TREASURER'S OFFICE 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	11/12/2024 11/26/2024		0.00	459.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES FOR TREASURER'S OFFICE		0.00	0.00	0.00	0.00	0.00	459.40
2025-4928	COOLANT SYSTEM REPAIR - MEDIC 2 #C05425 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	11/12/2024 11/26/2024		0.00	490.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COOLANT SYSTEM REPAIR - MEDIC 2 #C05		0.00	0.00	0.00	0.00	0.00	490.75
2025-4929	OTC MEDS FOR AMBULANCE 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	11/12/2024 11/26/2024		0.00	66.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OTC MEDS FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	66.04
2025-4930	FLATBED TRAILER FLAT REPAIR - UNIT NO. UNKNOWN 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	11/12/2024 11/26/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLATBED TRAILER FLAT REPAIR - UNIT NO.		0.00	0.00	0.00	0.00	0.00	15.00
2025-4931	P-TRAPS FOR THE JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	11/12/2024 11/26/2024		0.00	7.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
P-TRAPS FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	7.80
2025-4932	MEASURING TAPE, HAMMER & MARKING FLAGS 2157 - DOWELL ACE HARDWARE	Completed Precinct 4	11/12/2024 11/26/2024		0.00	53.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEASURING TAPE, HAMMER & MARKING		0.00	0.00	0.00	0.00	0.00	53.97
2025-4933	TWO TIRES MOUNTED ON BRUSHCUTTER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	11/12/2024 11/26/2024		0.00	170.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO TIRES MOUNTED ON BRUSHCUTTER		0.00	0.00	0.00	0.00	0.00	170.00

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4934	MOTOR - WALK IN FREEZER 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	11/12/2024 11/26/2024		0.00	344.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR - WALK IN FREEZER		0.00	0.00	0.00	0.00	0.00	344.36
2025-4935	JPX 2 SHOT ORANGE W/LASER AND 1 CARTRIDGE, 01291 - BC KNIGHT ENTERPRISES LLC	Completed County Sheriff	11/12/2024 11/26/2024		0.00	3,620.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JPX 2 SHOT ORANGE W/LASER AND 1 CAR		0.00	0.00	0.00	0.00	0.00	3,620.00
2025-4937	SHREDDING - COURTHOUSE 02144 - TEXAS SHRED	Completed County Courthouse	11/12/2024 11/26/2024		0.00	80.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING - COURTHOUSE		0.00	0.00	0.00	0.00	0.00	80.00
2025-4938	SHREDDING - DIST ATTNY 02144 - TEXAS SHRED	Completed Justice Center	11/12/2024 11/26/2024		0.00	80.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING - DIST ATTNY		0.00	0.00	0.00	0.00	0.00	80.00
2025-4939	REGIS. - EMS INSTRUCTOR CLASS FOR CHRISTINA WHIT 02044 - FNBO	Completed County Courthouse	11/12/2024 11/26/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGIS. - EMS INSTRUCTOR CLASS FOR CHR		0.00	0.00	0.00	0.00	0.00	300.00
2025-4940	P-TRAP FOR THE JAIL 2157 - DOWELL ACE HARDWARE	Completed County Jail	11/12/2024 11/26/2024		0.00	8.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
P-TRAP FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	8.99
2025-4942	7,449 GALLONS RED DYED DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	11/12/2024 11/26/2024		0.00	18,562.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7,449 GALLONS RED DYED DIESEL		0.00	0.00	0.00	0.00	0.00	18,562.91
2025-4943	INVESTIGATOR TRAINING 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed Justice Center	11/13/2024 11/27/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INVESTIGATOR TRAINING		0.00	0.00	0.00	0.00	0.00	500.00
2025-4944	STRIPPING PAD, SUPER WHITE GLOSS PAD, DOODLEBU 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/13/2024 11/27/2024		0.00	238.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRIPPING PAD, SUPER WHITE GLOSS PAD		0.00	0.00	0.00	0.00	0.00	238.29

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4947	P-TRAPS, PLUMBING FITTINGS, LED LIGHTS, PADLOCK 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	11/13/2024 11/27/2024		0.00	164.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
P-TRAPS, PLUMBING FITTINGS, PADLOCK		0.00	0.00	0.00	0.00	0.00	70.55
LED LIGHTS		0.00	0.00	0.00	0.00	0.00	93.55
2025-4948	SAFETY HASP FOR THE JAIL 1807 - PATE'S HARDWARE INC.	Completed County Jail	11/13/2024 11/27/2024		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAFETY HASP FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	7.00
2025-4949	WANDA GREER - REGISTRATION - COUNTY AND DISTRICT 02044 - FNBO	Completed Justice Center	11/13/2024 11/27/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WANDA GREER - REGISTRATION - COUNTY		0.00	0.00	0.00	0.00	0.00	200.00
2025-4951	PAYROLL ONLINE CLASS FOR BECKY KEITH & JUDY ERIC 02044 - FNBO	Completed County Courthouse	11/13/2024 11/27/2024		0.00	179.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAYROLL ONLINE CLASS FOR BECKY KEITH		0.00	0.00	0.00	0.00	0.00	179.00
2025-4952	SPACE HEATER FOR THOMAS BOYLE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/13/2024 11/27/2024		0.00	39.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPACE HEATER FOR THOMAS BOYLE		0.00	0.00	0.00	0.00	0.00	39.99
2025-4953	CARDSTOCK PAPER, MOUSE PAD, FORKS, DISINFECTANT 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/13/2024 11/27/2024		0.00	171.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARDSTOCK PAPER, MOUSE PAD, FORKS, I		0.00	0.00	0.00	0.00	0.00	171.90
2025-4955	HOOD, GRILL, HEADLAMP - UNIT 1275 02044 - FNBO	Completed County Sheriff	11/13/2024 11/27/2024		0.00	1,101.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOOD, GRILL, HEADLAMP - UNIT 1275		0.00	0.00	0.00	0.00	0.00	1,101.00
2025-4958	PARTS CLEANER - MAINT BARN 1932 - SAFETY-KLEEN SYSTEMS INC	Completed County Courthouse	11/13/2024 11/27/2024		0.00	315.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS CLEANER - MAINT BARN		0.00	0.00	0.00	0.00	0.00	315.96
2025-4959	BOLTS & NUTS FOR FACILITIES SHOP 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	11/13/2024 11/27/2024		0.00	47.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS & NUTS FOR FACILITIES SHOP		0.00	0.00	0.00	0.00	0.00	47.48

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4960	HYD HOSES MADE FOR 6115 BRUSH CUTTER 1240 - CRW CONTRACTING INC	Completed Precinct 2	11/14/2024 11/28/2024		0.00	372.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYD HOSES MADE FOR 6115 BRUSH CUTT		0.00	0.00	0.00	0.00	0.00	372.59
2025-4961	MOUSE TRAPS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Dublin Annex	11/14/2024 11/28/2024		0.00	75.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUSE TRAPS		0.00	0.00	0.00	0.00	0.00	75.88
2025-4962	OUTSIDE MIRROR & RADIO ANTENNA UNIT# 8310 1135 - BRUNER MOTORS INC	Completed Precinct 4	11/14/2024 11/28/2024		0.00	501.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OUTSIDE MIRROR & RADIO ANTENNA UNI		0.00	0.00	0.00	0.00	0.00	501.45
2025-4964	PIN TIPS/PANTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/14/2024 11/28/2024		0.00	206.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIN TIPS		0.00	0.00	0.00	0.00	0.00	30.64
PANTS		0.00	0.00	0.00	0.00	0.00	175.98
2025-4965	INK CARTRIDGES FOR COUNTY COURT 02044 - FNBO	Completed Justice Center	11/14/2024 11/28/2024		0.00	277.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES FOR COUNTY COURT		0.00	0.00	0.00	0.00	0.00	277.10
2025-4966	KNEE PADS, PAINT ROLLERS, SAFETY GOOGLES, PAINT 2157 - DOWELL ACE HARDWARE	Completed County Jail	11/14/2024 11/28/2024		0.00	162.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT ROLLERS, PAINT		0.00	0.00	0.00	0.00	0.00	106.85
KNEE PADS & SAFETY GLASSES		0.00	0.00	0.00	0.00	0.00	55.77
2025-4968	USED TIRE 17.5X25 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	11/14/2024 11/28/2024		0.00	610.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE 17.5X25		0.00	0.00	0.00	0.00	0.00	610.00
2025-4969	PTO & HYD PUMP FOR MAINT BARN TRUCK 1240 - CRW CONTRACTING INC	Completed Precinct 1	11/15/2024 11/29/2024		0.00	3,633.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PTO & HYD PUMP FOR MAINT BARN TRUC		0.00	0.00	0.00	0.00	0.00	3,633.47
2025-4971	TROWELL FOR COURTHOUSE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	11/15/2024 11/29/2024		0.00	18.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TROWELL FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	18.99

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4972	POLISH, TOWELS, ELECTRICAL CONNECTORS 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/15/2024 11/29/2024		0.00	53.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLISH, TOWELS		0.00	0.00	0.00	0.00	0.00	46.60
ELECTRICAL CONNECTORS/TERMINAL ADAPTERS		0.00	0.00	0.00	0.00	0.00	6.63
2025-4973	PANTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/15/2024 11/29/2024		0.00	84.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PANTS		0.00	0.00	0.00	0.00	0.00	84.00
2025-4974	AC FILTERS 1942 - SBG SMITH SUPPLY, INC	Completed Annex III	11/15/2024 11/29/2024		0.00	64.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC FILTERS		0.00	0.00	0.00	0.00	0.00	64.85
2025-4975	SGT THOMPSON PATROL RIFLE INSTRUCTOR TUITION 02044 - FNBO	Completed County Sheriff	11/15/2024 11/29/2024		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SGT THOMPSON PATROL RIFLE INSTRUCTOR TUITION		0.00	0.00	0.00	0.00	0.00	275.00
2025-4977	2024 SHERIFFS' EXEC LEADERSHIP ACADEMY - M. COAT 02044 - FNBO	Completed County Sheriff	11/15/2024 11/29/2024		0.00	275.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2024 SHERIFFS' EXEC LEADERSHIP ACADEMY - M. COAT		0.00	0.00	0.00	0.00	0.00	275.00
2025-4985	AC FILTERS FOR JUSTICE CENTER 1942 - SBG SMITH SUPPLY, INC	Completed Justice Center	11/15/2024 11/29/2024		0.00	117.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC FILTERS FOR JUSTICE CENTER		0.00	0.00	0.00	0.00	0.00	117.71
2025-4988	SPACE HEATER, EXTENSION CORD, DUAL MONITOR RISE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/15/2024 11/29/2024		0.00	134.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPACE HEATER, EXTENSION CORD, DUAL MONITOR RISE		0.00	0.00	0.00	0.00	0.00	134.96
2025-4989	ADDRESS LABELS, FINGERTIP MOISTENER, STAPLES, 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	11/15/2024 11/29/2024		0.00	555.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADDRESS LABELS, FINGERTIP MOISTENER, STAPLES		0.00	0.00	0.00	0.00	0.00	555.45
2025-4991	AMMUNITION - SB22 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	11/15/2024 11/29/2024		0.00	8,755.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION - SB22		1.00	8,755.00	0.00	0.00	0.00	8,755.00

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4993	A/C FILTERS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	11/18/2024 12/2/2024		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C FILTERS		0.00	0.00	0.00	0.00	0.00	70.00
2025-4994	STAPLES FOR RANGE TARGETS 02044 - FNBO	Completed County Sheriff	11/18/2024 12/2/2024		0.00	9.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAPLES FOR RANGE TARGETS		1.00	9.18	0.00	0.00	0.00	9.18
2025-4995	CABLE CONNECTORS - TV'S FOR THE JAIL 2157 - DOWELL ACE HARDWARE	Completed County Jail	11/18/2024 12/2/2024		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLE CONNECTORS - TV'S FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	10.00
2025-4997	HYD OIL FILTER - UNIT 1227 01534 - UNITED AG & TURF	Completed Precinct 1	11/18/2024 12/2/2024		0.00	273.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYD OIL FILTER - UNIT 1227		0.00	0.00	0.00	0.00	0.00	273.06
2025-4998	SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed Adult Probation	11/18/2024 12/2/2024		0.00	128.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES		0.00	0.00	0.00	0.00	0.00	128.39
2025-4999	CREMATION - CARRIE BROOKS 2011 - STEPHENVILLE FUNERAL HOME	Completed County Courthouse	11/18/2024 12/2/2024		0.00	1,166.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CREMATION - CARRIE BROOKS		0.00	0.00	0.00	0.00	0.00	1,166.00
2025-5000	FLAG - COURTHOUSE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/18/2024 12/2/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAG - COURTHOUSE		0.00	0.00	0.00	0.00	0.00	35.00
2025-5002	VEHICLE DECALS 1514 - CRE 8 SIGNS & GRAFIXS	Completed Precinct 1	11/18/2024 12/2/2024		0.00	240.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE DECALS		0.00	0.00	0.00	0.00	0.00	240.00
2025-5003	SB22 - MOBILE EQUIPMENT (3 M500 EL5) DIR-TSO-410: 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Sheriff	11/18/2024 12/2/2024		0.00	21,548.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SB22 - MOBILE EQUIPMENT (3 M500 EL5)		0.00	0.00	0.00	0.00	0.00	21,548.40
2025-5005	SB22 - RADIO HEADGEAR SWAT 02178 - SRS TACTICAL	Completed County Sheriff	11/18/2024 12/2/2024		0.00	5,024.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SB22 - RADIO HEADGEAR SWAT		0.00	0.00	0.00	0.00	0.00	5,024.25

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5006	PAMAX TACTICAL TRAINING BANGS W/CASE X2 02044 - FNBO	Completed County Sheriff	11/18/2024 12/2/2024		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
sales@pmtactical.com		0.00	0.00	0.00	0.00	0.00	600.00
2025-5008	REGISTRATION-2025 CO/DIST CLERKS WINTER CONFERI 02044 - FNBO	Completed Annex III	11/19/2024 12/3/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-2025 CO/DIST CLERKS WIN		0.00	0.00	0.00	0.00	0.00	200.00
2025-5009	CDCAT ANNUAL MEMBERSHIP DUES 2083 - TAC - EDUCATION DEPT	Completed Annex III	11/19/2024 12/3/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CDCAT ANNUAL MEMBERSHIP DUES		0.00	0.00	0.00	0.00	0.00	150.00
2025-5014	OIL CHANGE FOR UNIT 810 - VFD 1283 - DEANS OIL & LUBE	Completed County Courthouse	11/19/2024 12/3/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FOR UNIT 810 - VFD		0.00	0.00	0.00	0.00	0.00	200.00
2025-5015	WD-40 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	11/19/2024 12/3/2024		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WD-40		0.00	0.00	0.00	0.00	0.00	10.00
2025-5016	4 CHAINSAW BLADES & SHARPENER FILES 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	11/19/2024 12/3/2024		0.00	134.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 CHAINSAW BLADES & SHARPENER FILES		0.00	0.00	0.00	0.00	0.00	134.30
2025-5017	250 GALLONS OF UNLEADED GAS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	11/19/2024 12/3/2024		0.00	854.00	
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	854.00
2025-5018	FRONT END PARTS - UNIT #3514 - PCT 4 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 4	11/19/2024 12/3/2024		0.00	1,224.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRONT END PARTS - UNIT #3514		0.00	0.00	0.00	0.00	0.00	1,224.93
2025-5019	DEF-WALMART, 4.121 GAL, UNIT 8833, CARD 0390 02044 - FNBO	Completed County Sheriff	11/19/2024 12/3/2024		0.00	16.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-WALMART, 4.121 GAL, UNIT 8833, CA		0.00	0.00	0.00	0.00	0.00	16.48
2025-5020	TWO HOSES 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	11/19/2024 12/3/2024		0.00	1,275.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO HOSES		0.00	0.00	0.00	0.00	0.00	1,275.10

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5021	RUNNING AN INVITATION TO BID LETTER 1936 - SAN SABA NEWS & STAR INC	Completed Precinct 1	11/19/2024 12/3/2024		0.00	331.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUNNING AN INVITATION TO BID LETTER		0.00	0.00	0.00	0.00	0.00	331.50
2025-5023	UPS STORE SHIPPING COST FOR LESO PROGRAM 02044 - FNBO	Completed County Sheriff	11/19/2024 12/3/2024		0.00	183.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPS STORE SHIPPING COST FOR LESO PRO		0.00	0.00	0.00	0.00	0.00	183.13
2025-5024	WARNING NOTICE 1635 - LAW ENFORCEMENT SYSTEMS	Completed County Sheriff	11/19/2024 12/3/2024		0.00	189.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WARNING NOTICE		0.00	0.00	0.00	0.00	0.00	189.00
2025-5025	RECEIVED DATE STAMP/INK FOR STAMPS/EAR BUDS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/19/2024 12/3/2024		0.00	42.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEIVED DATE STAMP/INK FOR STAMPS/		0.00	0.00	0.00	0.00	0.00	42.18
2025-5026	2 CASES OF GLOVES, LIGHT FIXTURE FOR THE JAIL 1426 - GRAINGER, INC	Completed County Courthouse	11/19/2024 12/3/2024		0.00	389.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT FIXTURE FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	389.24
2025-5028	USED TIRE ON TRACTOR 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	11/20/2024 12/4/2024		0.00	484.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE ON TRACTOR		0.00	0.00	0.00	0.00	0.00	484.40
2025-5029	USPS TRACKING LABELS 1829 - PITNEY BOWES INC	Completed Tax Office	11/20/2024 12/4/2024		0.00	11.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USPS TRACKING LABELS		0.00	0.00	0.00	0.00	0.00	11.99
2025-5030	SIX CALENDARS FOR THE JAIL 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	11/20/2024 12/4/2024		0.00	75.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIX CALENDARS FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	75.90
2025-5031	8.5" TELESCOPING POLE, SIDE MOUNT 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	11/20/2024 12/4/2024		0.00	168.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8.5" TELESCOPING POLE, SIDE MOUNT		0.00	0.00	0.00	0.00	0.00	168.36
2025-5032	TURN SIGNAL BULBS - UNIT #4586 1739 - NAPA AUTO PARTS	Completed County Sheriff	11/20/2024 12/4/2024		0.00	22.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURN SIGNAL BULBS - UNIT #4586		0.00	0.00	0.00	0.00	0.00	22.14

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5033	LAUNDRY SERVICES FOR MICROFIBER ITEMS 01239 - SPEED WASH LAUNDRY	Completed County Courthouse	11/20/2024 12/4/2024		0.00	204.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY SERVICES FOR MICROFIBER ITEM		0.00	0.00	0.00	0.00	0.00	204.07
2025-5035	COFFEE, CALENDARS, BATTERIES, PAPER TOWELS 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	11/20/2024 12/4/2024		0.00	289.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE, CALENDARS, BATTERIES, PAPER T		0.00	0.00	0.00	0.00	0.00	289.60
2025-5036	C12 BATTERIES FOR MOUSETRAPS 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	11/20/2024 12/4/2024		0.00	16.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
C12 BATTERIES FOR MOUSETRAPS		0.00	0.00	0.00	0.00	0.00	16.00
2025-5037	1 REPAIR AND 6 INSPECTIONS 1683 - M & M STATION	Completed Precinct 3	11/20/2024 12/4/2024		0.00	340.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 REPAIR AND 6 INSPECTIONS		0.00	0.00	0.00	0.00	0.00	340.00
2025-5038	INK CARTRIDGES & CALCULATOR TAPE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/20/2024 12/4/2024		0.00	143.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES & CALCULATOR TAPE		0.00	0.00	0.00	0.00	0.00	143.82
2025-5039	TELEVISION, SOUNDBAR, MOUNT, ELETRICAL PLUG, 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	11/21/2024 12/5/2024		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TELEVISION, SOUNDBAR, MOUNT, ELETRIC		0.00	0.00	0.00	0.00	0.00	600.00
2025-5041	NEW TIRE FOR JOHN DEER 6110E 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	11/21/2024 12/5/2024		0.00	790.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR JOHN DEER 6110E		0.00	0.00	0.00	0.00	0.00	790.94
2025-5042	FUEL - UNLEADED, CLEAR DIESEL & DYED DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	11/21/2024 12/5/2024		0.00	19,350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR DIESEL 997 GALLONS		0.00	0.00	0.00	0.00	0.00	2,691.90
UNLEADED GAS 3486 GALLONS		0.00	0.00	0.00	0.00	0.00	11,678.10
DYED DIESEL 1992 GALLONS		0.00	0.00	0.00	0.00	0.00	4,980.00
2025-5043	HAND PRIMER PUMP FOR UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	11/21/2024 12/5/2024		0.00	154.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND PRIMER PUMP FOR UNIT #0959		0.00	0.00	0.00	0.00	0.00	154.23

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5044	2 NEW TIRES & DISPOSAL ON TRAILER - PLATE #908125 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	11/21/2024 12/5/2024		0.00	372.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES & DISPOSAL ON TRAILER - PL		0.00	0.00	0.00	0.00	0.00	372.36
2025-5045	SCREWS, ANCHORS, SAFETY BLOWGUN & DRILL BIT SET 1807 - PATE'S HARDWARE INC.	Completed County Jail	11/21/2024 12/5/2024		0.00	71.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLOW GUN & DRILL BIT SET		0.00	0.00	0.00	0.00	0.00	18.88
SCREWS, ANCHORS, SAFETY BLOWGUN &		0.00	0.00	0.00	0.00	0.00	52.48
2025-5046	ALTERNATOR FOR EMS CRP UNIT 1135 - BRUNER MOTORS INC	Completed County Courthouse	11/21/2024 12/5/2024		0.00	327.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALTERNATOR FOR EMS CRP UNIT		0.00	0.00	0.00	0.00	0.00	327.89
2025-5047	BATTERY & BATTERY CABLES FOR EMS CRP UNIT 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/21/2024 12/5/2024		0.00	336.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY & BATTERY CABLES FOR EMS CRI		0.00	0.00	0.00	0.00	0.00	336.49
2025-5048	8 - HOODIES FOR PCT 1 CREW 2018 - COYOTE DESIGN & TOP COPY	Completed Precinct 1	11/21/2024 12/5/2024		0.00	546.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 - HOODIES FOR PCT 1 CREW		0.00	0.00	0.00	0.00	0.00	546.17
2025-5049	LIGHT BULBS FOR SHOP 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	11/21/2024 12/5/2024		0.00	25.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS FOR SHOP		0.00	0.00	0.00	0.00	0.00	25.92
2025-5050	GEAR BOXS, HYD CYLINDERS HYD MOTORS 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 4	11/21/2024 12/5/2024		0.00	14,648.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GEAR BOXS, HYD CYLINDERS HYD MOTOR:		0.00	0.00	0.00	0.00	0.00	7,324.18
GEAR BOXS, HYD CYLINDERS HYD MOTOR:		0.00	0.00	0.00	0.00	0.00	7,324.19
2025-5051	CUTTER BLADES & BOLTS - SHARED EQUIP 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 1	11/21/2024 12/5/2024		0.00	2,997.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS - SHARED EQUIP		0.00	0.00	0.00	0.00	0.00	920.88
CUTTER BLADES - SHARED EQUIP		0.00	0.00	0.00	0.00	0.00	2,076.60
2025-5052	PIPE THREAD & GAS CAP - GAS LINE @ SHOP 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/21/2024 12/5/2024		0.00	7.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE THREAD & GAS CAP - GAS LINE @ SHI		0.00	0.00	0.00	0.00	0.00	7.25

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5053	GAS FITTING/CONNECTOR FOR FACILITIES SHOP 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/21/2024 12/5/2024		0.00	8.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS FITTING/CONNECTOR FOR FACILITIES		0.00	0.00	0.00	0.00	0.00	8.65
2025-5055	TOILET PAPER & STYROFOAM TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/22/2024 12/6/2024		0.00		554.90
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER & STYROFOAM TRAYS		0.00	0.00	0.00	0.00	0.00	554.90
2025-5056	INK CARTRIDGES 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	11/22/2024 12/6/2024		0.00		61.10
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES		0.00	0.00	0.00	0.00	0.00	61.10
2025-5057	OIL FILTER & 3 GALS OF OIL FOR UNIT# 0659 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 1	11/22/2024 12/6/2024		0.00		104.75
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER & 3 GALS OF OIL FOR UNIT# 06		0.00	0.00	0.00	0.00	0.00	104.75
2025-5059	OIL CHG/FULL SERVICE - JANITORIAL TRUCK 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	11/22/2024 12/6/2024		0.00		100.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHG/FULL SERVICE - JANITORIAL TRUC		0.00	0.00	0.00	0.00	0.00	100.00
2025-5060	REAR LEAF SPRINGS FOR BANDY'S WORK TRUCK 02044 - FNBO	Completed Precinct 1	11/22/2024 12/6/2024		0.00		970.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REAR LEAF SPRINGS FOR BANDY'S WORK 1		0.00	0.00	0.00	0.00	0.00	970.00
2025-5061	CHAIN HOOKS, RATCHET STRAPS 02044 - FNBO	Completed County Sheriff	11/22/2024 12/6/2024		0.00		150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN HOOKS, RATCHET STRAPS		0.00	0.00	0.00	0.00	0.00	150.00
2025-5063	6' TRASH HOOK FOR UNIT# 803 1971 - SIDDONS-MARTIN EMERGENCY GROU	Completed County Courthouse	11/22/2024 12/6/2024		0.00		189.94
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6' TRASH HOOK FOR UNIT# 803		0.00	0.00	0.00	0.00	0.00	189.94
2025-5065	LODGING & MEALS - VG YOUNG 2024 01004 - JENNIFER CAREY	Completed Annex III	11/22/2024 12/6/2024		0.00		1,429.98
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING & MEALS - VG YOUNG 2024		0.00	0.00	0.00	0.00	0.00	1,429.98
2025-5066	FILE FOLDERS & CALCULATOR 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/22/2024 12/6/2024		0.00		130.96
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS & CALCULATOR		0.00	0.00	0.00	0.00	0.00	130.96

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5067	MEDICATIONS/GLOVES/BANDAGING SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	11/22/2024 12/6/2024		0.00	1,183.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS/GLOVES/BANDAGING SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,183.94
2025-5069	INK CARTRIDGES FOR DISPATCH PRINTERS 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	11/22/2024 12/6/2024		0.00	1,022.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES FOR DISPATCH PRINTERS		0.00	0.00	0.00	0.00	0.00	1,022.30
2025-5070	SOLENOID SWITCH FOR UNIT# 7330 JOHN DEERE 01534 - UNITED AG & TURF	Completed Precinct 1	11/22/2024 12/6/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLENOID SWITCH FOR UNIT# 7330 JOHN DEERE		0.00	0.00	0.00	0.00	0.00	300.00
2025-5071	TOILET PAPER/PAPER TOWELS/PAPER PLATES/TRASH BINS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/22/2024 12/6/2024		0.00	142.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER/PAPER TOWELS/PAPER PLATES		0.00	0.00	0.00	0.00	0.00	142.86
2025-5072	NAME BARS/JAILERS BOEVE, SMITH, WATKINS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	11/22/2024 12/6/2024		0.00	46.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME BARS/JAILERS BOEVE, SMITH, WATKINS		0.00	0.00	0.00	0.00	0.00	46.95
2025-5073	DEF 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/25/2024 12/9/2024		0.00	98.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF		0.00	0.00	0.00	0.00	0.00	98.94
2025-5074	20 TUBES OF GREASE & OIL 30 GAL OIL FOR INVENTOR 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	11/25/2024 12/9/2024		0.00	459.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 TUBES OF GREASE & 15 GALS OF OIL FOR INVENTOR		0.00	0.00	0.00	0.00	0.00	459.50
2025-5076	WIRE BRUSH 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/25/2024 12/9/2024		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE BRUSH		0.00	0.00	0.00	0.00	0.00	10.00
2025-5077	REGISTRATION ON UNIT# 6695 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	11/25/2024 12/9/2024		0.00	22.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON UNIT# 6695		0.00	0.00	0.00	0.00	0.00	22.00
2025-5078	REGISTRATION ON UNIT# 6694 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	11/25/2024 12/9/2024		0.00	22.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON UNIT# 6694		0.00	0.00	0.00	0.00	0.00	22.00

Purchase Order Summary Report

Issued Date Range 11/01/2024 - 11/30/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5079	REGISTRATION ON UNIT# 3969 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	11/25/2024 12/9/2024		0.00	22.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON UNIT# 3969		0.00	0.00	0.00	0.00	0.00	22.00
2025-5080	REGISTRATION ON UNIT# 9332 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	11/25/2024 12/9/2024		0.00	22.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON UNIT# 9332		0.00	0.00	0.00	0.00	0.00	22.00
2025-5081	REGISTRATION ON UNIT# 5806 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	11/25/2024 12/9/2024		0.00	22.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON UNIT# 5806		0.00	0.00	0.00	0.00	0.00	22.00
2025-5082	REGISTRATION ON UNIT# 0129 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	11/25/2024 12/9/2024		0.00	22.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON UNIT# 0129		0.00	0.00	0.00	0.00	0.00	22.00
2025-5083	MOUNTING BRACKETS/AIR SUSPENSION KIT 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	11/25/2024 12/9/2024		0.00	1,430.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNTING BRACKETS/AIR SUSPENSION K		0.00	0.00	0.00	0.00	0.00	1,430.75
2025-5084	GOGGLES 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	11/25/2024 12/9/2024		0.00	38.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GOGGLES		0.00	0.00	0.00	0.00	0.00	38.95
2025-5086	PRINTER CATRIDGES - STAPLES 02044 - FNBO	Completed Justice Center	11/25/2024 12/9/2024		0.00	82.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER CATRIDGES - STAPLES		0.00	0.00	0.00	0.00	0.00	82.99
2025-5089	DOG KENNELS 02044 - FNBO	Completed County Sheriff	11/25/2024 12/9/2024		0.00	199.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOG KENNELS		0.00	0.00	0.00	0.00	0.00	199.98
2025-5090	RANGE INSTRUCTOR SHIRTS - B. THOMPSON 02044 - FNBO	Completed County Sheriff	11/26/2024 12/10/2024		0.00	73.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RANGE INSTRUCTOR SHIRTS - B. THOMPS		0.00	0.00	0.00	0.00	0.00	73.35
2025-5091	BUCKETS OF COMPOUND (MUD), PAINTERS PLASTIC, 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	11/26/2024 12/10/2024		0.00	72.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUCKETS OF COMPOUND (MUD), PAINTER		0.00	0.00	0.00	0.00	0.00	72.96

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5092	OIL CHANGE - TRUCK 802 1283 - DEANS OIL & LUBE	Completed County Courthouse	11/26/2024 12/10/2024		0.00	120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - TRUCK 802		0.00	0.00	0.00	0.00	0.00	120.00
2025-5093	EMBROIDERY 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	11/26/2024 12/10/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBROIDERY		0.00	0.00	0.00	0.00	0.00	100.00
2025-5094	EMBROIDERY 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	11/26/2024 12/10/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBROIDERY		0.00	0.00	0.00	0.00	0.00	200.00
2025-5095	TWO COMPUTERS AND DESKTOP SCANNER 1295 - DELL MARKETING LP	Completed County Courthouse	11/26/2024 12/10/2024		0.00	2,630.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO COMPUTERS AND DESKTOP SCANNE		0.00	0.00	0.00	0.00	0.00	2,630.21
2025-5097	ALTERNATOR BELT FOR CRP UNIT 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/26/2024 12/10/2024		0.00	30.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALTERNATOR BELT FOR CRP UNIT		0.00	0.00	0.00	0.00	0.00	30.54
2025-5098	DOG STAIN REMOVER/DOG LEASHES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	11/26/2024 12/10/2024		0.00	40.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOG STAIN REMOVER/DOG LEASHES		0.00	0.00	0.00	0.00	0.00	40.32
2025-5099	SOCKETS, IMPACTS, SCREWDRIVERS, EXTENSIONS 1739 - NAPA AUTO PARTS	Completed Precinct 4	11/26/2024 12/10/2024		0.00	1,344.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOCKETS, IMPACTS, SCREWDRIVERS, EXTE		0.00	0.00	0.00	0.00	0.00	1,344.30
2025-5101	TUITION SHOTGUN ARMORER'S COURSE 02044 - FNBO	Completed County Sheriff	11/26/2024 12/10/2024		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TUITION SHOTGUN ARMORER'S COURSE		0.00	0.00	0.00	0.00	0.00	450.00
2025-5103	USB-C CHARGER,HAMMER DRILL,MAGNETIC BIT HOLDE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/27/2024 12/11/2024		0.00	528.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USB-C CHARGER,HAMMER DRILL,MAGNET		0.00	0.00	0.00	0.00	0.00	528.42

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
2025-5104	MOTOR OIL 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	11/27/2024 12/11/2024	0.00	179.37

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR OIL		0.00	0.00	0.00	0.00	0.00	179.37

Purchase Order Count: (227)	Total Trade Discount: 0.00	Total: 236,610.57
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