



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 10/01/2024 - 10/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
20244308-R1	UNIFORMS R MILLER 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/1/2024 10/1/2024		0.00	1,387.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS R MILLER		0.00	0.00	0.00	0.00	0.00	1,387.50
20244323-R1	EVIDENCE BAG TUBING & EVIDENCE BAGS FOR INMATE 1975 - SIRCHIE ACQUISITION, LLC	Completed County Jail	10/1/2024 10/1/2024		0.00	4,114.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE BAG TUBING & EVIDENCE BAGS		0.00	0.00	0.00	0.00	0.00	4,114.15
20244395-R1	TRUCK UPFIT - CONST 1 02133 - TEXAS TRUCK GEAR LLC	Completed Justice Center	10/1/2024 10/1/2024		0.00	11,875.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK UPFIT - CONST 1		0.00	0.00	0.00	0.00	0.00	11,875.00
20244399-R1	ROAD BASE FOR COUNTY ROAD 208 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/1/2024 10/1/2024		0.00	5,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR COUNTY ROAD 208		0.00	0.00	0.00	0.00	0.00	5,000.00
2025-4428	SKY TRACK - MAINT BARN 01268 - FEDERAL SUPPLY USA	Completed Precinct 1	10/1/2024 10/15/2024		0.00	7,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SKY TRACK - MAINT BARN		0.00	0.00	0.00	0.00	0.00	7,000.00
2025-4429	10 BOXES OF DEF 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/1/2024 10/15/2024		0.00	160.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 BOXES OF DEF		0.00	0.00	0.00	0.00	0.00	160.00
2025-4431	SWEAT SOLDER KIT FOR TOILET AT THE JUSTICE CTR 1942 - SBG SMITH SUPPLY, INC	Completed Justice Center	10/1/2024 10/15/2024		0.00	13.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWEAT SOLDER KIT FOR TOILET AT THE JU		0.00	0.00	0.00	0.00	0.00	13.07
2025-4432	NEW SILVER COLLAR BRASS "S.O." 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/1/2024 10/15/2024		0.00	156.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW SILVER COLLAR BRASS "S.O."		0.00	0.00	0.00	0.00	0.00	156.00
2025-4433	PRINTER INK, PHONE CORD, CHAIR MAT 02044 - FNBO	Completed County Courthouse	10/1/2024 10/15/2024		0.00	163.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK, PHONE CORD, CHAIR MAT		0.00	0.00	0.00	0.00	0.00	163.87

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Issued Date Range 10/01/2024 - 10/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4435	MAINSHAFT FOR DD-150 (SIDE CUTTER FOR A TRACTOF 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 3	10/1/2024 10/15/2024		0.00	800.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINSHAFT FOR DD-150 (SIDE CUTTER FC		0.00	0.00	0.00	0.00	0.00	800.00
2025-4436	FAN BLADE ASSEMBLY FOR GRW280I ROLLER 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	10/1/2024 10/15/2024		0.00	616.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAN BLADE ASSEMBLY FOR GRW280I ROLI		0.00	0.00	0.00	0.00	0.00	616.16
2025-4437	HP C2H67-67901 FUSER MAINTENANCE KIT-120V FOR 1 02044 - FNBO	Completed County Courthouse	10/1/2024 10/15/2024		0.00	459.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP C2H67-67901 FUSER MAINTENANCE KI		0.00	0.00	0.00	0.00	0.00	459.95
2025-4438	ANTIVIRUS 1 YEAR SUBSCRIPTION 01407 - THIRTYSEVEN4, LLC	Completed County Courthouse	10/1/2024 10/15/2024		0.00	2,583.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTIVIRUS 1 YEAR SUBSCRIPTION		0.00	0.00	0.00	0.00	0.00	2,583.75
2025-4439	PAPER, RUBBERBANDS, BATTERIES, FILE FOLDERS, 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	10/1/2024 10/15/2024		0.00	1,286.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER, RUBBERBANDS, BATTERIES, FILE F		0.00	0.00	0.00	0.00	0.00	1,286.88
2025-4441	CORDLESS BACKPACK VACUUM 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/1/2024 10/15/2024		0.00	1,264.71	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JETSWEEP TOOL W/BRUSH		0.00	0.00	0.00	0.00	0.00	76.04
CORDLESS BACKPACK VACUUM		0.00	0.00	0.00	0.00	0.00	1,188.67
2025-4442	INMATE SEXUAL ASSAULT TRAINING 02044 - FNBO	Completed County Jail	10/1/2024 10/15/2024		0.00	104.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INMATE SEXUAL ASSAULT TRAINING		0.00	0.00	0.00	0.00	0.00	104.00
2025-4444	CERTIFICATION RENEWAL - TOMMY SHELTON #600275 01372 - TEXAS COMMISSION ON FIRE PROTECTION	Completed County Courthouse	10/1/2024 10/15/2024		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFICATION RENEWAL - TOMMY SHEL1		0.00	0.00	0.00	0.00	0.00	60.00
2025-4445	MEMBERSHIP RENEWAL - TOMMY SHELTON 01678 - TEXAS FIRE MARSHALS ASSOCIATION	Completed County Courthouse	10/1/2024 10/15/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP RENEWAL - TOMMY SHELTC		0.00	0.00	0.00	0.00	0.00	50.00

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Issued Date Range 10/01/2024 - 10/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4446	WATER PUMP FOR JAIL 02044 - FNBO	Completed County Jail	10/1/2024 10/15/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER PUMP FOR JAIL		0.00	0.00	0.00	0.00	0.00	500.00
2025-4447	TAC- 2025 COUNTY COURT ASSISTANT TRAINING CONF 02044 - FNBO	Completed County Courthouse	10/1/2024 10/15/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAC- 2025 COUNTY COURT ASSISTANT TR		0.00	0.00	0.00	0.00	0.00	150.00
2025-4450	REMEDY WEED KILLER (QTY: 3) AND ONE PUMP SPRAY 02044 - FNBO	Completed County Courthouse	10/2/2024 10/16/2024		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMEDY WEED KILLER (QTY: 3) AND ONE I		0.00	0.00	0.00	0.00	0.00	400.00
2025-4451	POSTAGE PERMIT 117 01071 - U S POST OFFICE	Completed Justice Center	10/2/2024 10/16/2024		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE PERMIT 117		0.00	0.00	0.00	0.00	0.00	350.00
2025-4452	TWO NUT DRIVER SETS FROM TRACTOR SUPPLY 02044 - FNBO	Completed County Courthouse	10/2/2024 10/16/2024		0.00	19.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NUT DRIVER SETS FROM TRACTOR SI		0.00	0.00	0.00	0.00	0.00	19.98
2025-4453	HYDRAULIC BRAKE PUMP FOR STREET SWEEPER 1240 - CRW CONTRACTING INC	Completed Precinct 1	10/2/2024 10/16/2024		0.00	551.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC BRAKE PUMP FOR STREET SW		0.00	0.00	0.00	0.00	0.00	551.78
2025-4454	HOSES MADE FOR 7130 BRUSH CUTTER 1240 - CRW CONTRACTING INC	Completed Precinct 4	10/2/2024 10/16/2024		0.00	410.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES MADE FOR 7130 BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	410.22
2025-4455	CHECK AC/HEAT UNIT, REPLACE FILTERS AND PATCH 1159 - CASHON AIR CONDITIONING INC	Completed Precinct 4	10/2/2024 10/16/2024		0.00	240.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK AC/HEAT UNIT, REPLACE FILTERS A		0.00	0.00	0.00	0.00	0.00	240.00
2025-4456	DRUG TEST 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Adult Probation	10/2/2024 10/16/2024		0.00	114.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TEST		0.00	0.00	0.00	0.00	0.00	114.74
2025-4457	PRINTED ENVELOPES-SHERIFF'S OFFICE 1860 - QUALITY PRINTING	Completed County Sheriff	10/2/2024 10/16/2024		0.00	105.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
500 PRINTED ENVELOPES-SHERIFF'S OFFIC		0.00	0.00	0.00	0.00	0.00	105.00

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Issued Date Range 10/01/2024 - 10/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4458	HAIR NETS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/2/2024 10/16/2024		0.00	65.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAIR NETS		0.00	0.00	0.00	0.00	0.00	65.00
2025-4459	REGISTRATION - TDCAA - ANGELA SPARKS 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed Justice Center	10/2/2024 10/16/2024		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - TDCAA - ANGELA SPARKS		0.00	0.00	0.00	0.00	0.00	350.00
2025-4461	CLE CLASS 02044 - FNBO	Completed Justice Center	10/2/2024 10/16/2024		0.00	950.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLE CLASS		0.00	0.00	0.00	0.00	0.00	950.00
2025-4462	LAPTOP BAG, LETTER OPENER 02044 - FNBO	Completed County Courthouse	10/2/2024 10/16/2024		0.00	16.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LETTER OPENER & STAPLES		0.00	0.00	0.00	0.00	0.00	16.48
2025-4464	2" PVC ADAPTER, NIPPLE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/2/2024 10/16/2024		0.00	8.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2" PVC ADAPTER, NIPPLE		0.00	0.00	0.00	0.00	0.00	8.61
2025-4465	BODY CAMERA PARTS FOR EXISTING CAMERA 1726 - MOTOROLA SOLUTIONS, INC.	Completed Justice Center	10/2/2024 10/16/2024		0.00	80.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY CAMERA PARTS FOR EXISTING CAM		0.00	0.00	0.00	0.00	0.00	80.00
2025-4470	1 - 6' SWIFFER HIGH REACH DUSTER FOR DUBLIN ANNE 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	10/2/2024 10/16/2024		0.00	32.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 - 6' SWIFFER HIGH REACH DUSTER FOR L		0.00	0.00	0.00	0.00	0.00	32.55
2025-4471	3 - CORK BOARD MAGNETIC DRY ERASE BOARD COMBO 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/3/2024 10/17/2024		0.00	99.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 - CORK BOARD MAGNETIC DRY ERASE BO		0.00	0.00	0.00	0.00	0.00	99.75
2025-4472	BINDER, SHEET PROTECTORS & DIVIDERS FOR 02044 - FNBO	Completed Justice Center	10/2/2024 10/16/2024		0.00	32.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINDER, SHEET PROTECTORS & DIVIDERS I		0.00	0.00	0.00	0.00	0.00	32.97
2025-4474	FLAT FIXED ON TRAILER - LP#9070951 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	10/3/2024 10/17/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON TRAILER - LP#9070951		0.00	0.00	0.00	0.00	0.00	45.00

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Issued Date Range 10/01/2024 - 10/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4475	BOOT SCRAPERS (3) 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/3/2024 10/17/2024		0.00	77.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOOT SCRAPERS (3)		0.00	0.00	0.00	0.00	0.00	77.97
2025-4476	PRE EMPLOYMENT - ENRIQUE GARCIA 02069 - INTEGRITY URGENT CARE	Completed County Courthouse	10/3/2024 10/17/2024		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT - ENRIQUE GARCIA		0.00	0.00	0.00	0.00	0.00	145.00
2025-4478	ROAD BASE - CR 120 02086 - HEIDELBERG MATERIALS US, INC	Completed Precinct 4	10/3/2024 10/17/2024		0.00	35,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - CR 120		0.00	0.00	0.00	0.00	0.00	35,000.00
2025-4479	32" MONITOR 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	10/3/2024 10/17/2024		0.00	235.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
32" MONITOR		0.00	0.00	0.00	0.00	0.00	235.00
2025-4481	THOMAS BOYLE - STATE FAIR OF TEXAS BARROW & STE 01157 - THOMAS BOYLE	Completed County Courthouse	10/3/2024 10/17/2024		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THOMAS BOYLE - STATE FAIR OF TEXAS BARROW & STE		0.00	0.00	0.00	0.00	0.00	60.00
2025-4484	PVC PIPE, ELBOWS, 4590'S & NUTS 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	10/3/2024 10/17/2024		0.00	48.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PVC PIPE, ELBOWS, 4590'S & NUTS		0.00	0.00	0.00	0.00	0.00	48.60
2025-4488	FAUCET REPAIR KIT; LIME AWAY 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/3/2024 10/17/2024		0.00	10.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAUCET REPAIR KIT		0.00	0.00	0.00	0.00	0.00	3.59
LIME AWAY		0.00	0.00	0.00	0.00	0.00	7.19
2025-4489	COMPUTER & LAPTOP 1295 - DELL MARKETING LP	Completed County Courthouse	10/3/2024 10/17/2024		0.00	2,886.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER & LAPTOP		0.00	0.00	0.00	0.00	0.00	2,886.03
2025-4490	AUTOSCRUBBER/BATTERY W/CASE/CHARGERS 02147 - COMPLETE SUPPLY INC	Completed County Courthouse	10/3/2024 10/17/2024		0.00	4,044.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTOSCRUBBER/BATTERY W/CASE/CHARGERS		0.00	0.00	0.00	0.00	0.00	4,044.97

Purchase Order Summary Report

Issued Date Range 10/01/2024 - 10/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4491	SORTLY ANNUAL SUBSCRIPTION RENEWAL 02044 - FNBO	Completed County Courthouse	10/3/2024 10/17/2024		0.00	1,428.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SORTLY ANNUAL SUBSCRIPTION RENEWAI		0.00	0.00	0.00	0.00	0.00	1,428.00
2025-4492	TIRE CHANGEOVER ON TRAILER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	10/4/2024 10/18/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE CHANGEOVER ON TRAILER		0.00	0.00	0.00	0.00	0.00	35.00
2025-4493	HOSE MADE FOR WA500 KOMATSU LOADER 1240 - CRW CONTRACTING INC	Completed Precinct 4	10/4/2024 10/18/2024		0.00	136.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE MADE FOR WA500 KOMATSU LOAD		0.00	0.00	0.00	0.00	0.00	136.34
2025-4494	2 HOSES MADE FOR 7130 BRUSH CUTTER 1240 - CRW CONTRACTING INC	Completed Precinct 1	10/4/2024 10/18/2024		0.00	186.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 HOSES MADE FOR 7130 BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	186.66
2025-4496	REGISTRATION FOR UNIT# 9770 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	10/4/2024 10/18/2024		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR UNIT# 9770		0.00	0.00	0.00	0.00	0.00	7.50
2025-4497	CONTRACTOR BAGS FOR FACILITIES SHOP 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	10/4/2024 10/18/2024		0.00	29.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONTRACTOR BAGS FOR FACILITIES SHOP		0.00	0.00	0.00	0.00	0.00	29.99
2025-4498	APPRAISAL FEE 720 CR 454, STEPHENVILLE, TX 02152 - JOHNNY TATE APPRAISALS	Completed Precinct 1	10/4/2024 10/18/2024		0.00	750.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APPRAISAL FEE 720 CR 454, STEPHENVILLE		0.00	0.00	0.00	0.00	0.00	750.00
2025-4499	PDQ DEPLOY & INVENTORY 01388 - PDQ.COM CORPORATION	Completed County Courthouse	10/4/2024 10/18/2024		0.00	1,338.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PDQ DEPLOY & INVENTORY		0.00	0.00	0.00	0.00	0.00	1,338.75
2025-4500	SEAL FOR GRAPPLE BUCKET 1240 - CRW CONTRACTING INC	Completed Precinct 1	10/4/2024 10/18/2024		0.00	58.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAL FOR GRAPPLE BUCKET		0.00	0.00	0.00	0.00	0.00	58.80
2025-4501	RENTAL OF STILLWELL ROLLER FROM OCT. 7-11, 2024 1871 - US RENTALS	Completed Precinct 3	10/7/2024 10/21/2024		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENTAL OF STILLWELL ROLLER FROM OCT		0.00	0.00	0.00	0.00	0.00	1,500.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4502	2 NEW TIRES FOR TRAILER: LICENSE PLATE #9070970 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	10/7/2024 10/21/2024		0.00	606.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES FOR TRAILER: LICENSE PLATI		0.00	0.00	0.00	0.00	0.00	606.82
2025-4503	SPLIT BOLT, STRAINER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/7/2024 10/21/2024		0.00	16.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPLIT BOLT, STRAINER		0.00	0.00	0.00	0.00	0.00	16.00
2025-4504	ONE EXTERIOR METAL DOOR FOR FACILITIES SHOP 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	10/7/2024 10/21/2024		0.00	295.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE EXTERIOR METAL DOOR FOR FACILITI		0.00	0.00	0.00	0.00	0.00	295.67
2025-4505	TEXAS ASSOCIATION OF GOVERNMENTAL INFORMATI 02044 - FNBO	Completed County Courthouse	10/7/2024 10/21/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS ASSOCIATION OF GOVERNMENTAL		0.00	0.00	0.00	0.00	0.00	175.00
2025-4506	INDUSTRIAL CAN OPENER 1482 - ICS JAIL SUPPLIES INC	Completed County Jail	10/7/2024 10/21/2024		0.00	189.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INDUSTRIAL CAN OPENER		0.00	0.00	0.00	0.00	0.00	189.00
2025-4507	NAME BARS-NEW JAILERS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/7/2024 10/21/2024		0.00	93.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME BARS-NEW JAILERS		0.00	0.00	0.00	0.00	0.00	93.90
2025-4508	M. FETTERS ARMOR & GUARDIAN VEST 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/7/2024 10/21/2024		0.00	1,387.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
M. FETTERS ARMOR & GUARDIAN VEST		0.00	0.00	0.00	0.00	0.00	1,387.50
2025-4509	COPY PAPER/KEY-LOCK CABINET/BATTERIES/COLOR PA 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	10/7/2024 10/21/2024		0.00	423.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER/KEY-LOCK CABINET/BATTERII		0.00	0.00	0.00	0.00	0.00	423.90
2025-4510	STAMPS 1860 - QUALITY PRINTING	Completed Annex III	10/7/2024 10/21/2024		0.00	106.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAMPS		0.00	0.00	0.00	0.00	0.00	106.00
2025-4511	HAND SOAP/BINDERS/SCREEN WIPES/CLOROX WIPES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/7/2024 10/21/2024		0.00	107.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SOAP/BINDERS/SCREEN WIPES/CLC		0.00	0.00	0.00	0.00	0.00	107.51

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4512	MOTEL FOR CONFERENCE-K. JOHNSON 02044 - FNBO	Completed County Sheriff	10/7/2024 10/21/2024		0.00	539.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTEL FOR CONFERENCE-K. JOHNSON		0.00	0.00	0.00	0.00	0.00	539.35
2025-4513	BOX OF 10 WALL PLATES & BOX OF 10 SWITCHES 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/7/2024 10/21/2024		0.00	34.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOX OF 10 WALL PLATES & BOX OF 10 SW		0.00	0.00	0.00	0.00	0.00	34.04
2025-4514	ANIMAL CONTROL 389 LONG RANGE PACKAGE - PNEU- 1589 - PNEU-DART	Completed County Sheriff	10/7/2024 10/21/2024		0.00	1,375.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANIMAL CONTROL 389 LONG RANGE PACI		0.00	0.00	0.00	0.00	0.00	1,375.00
2025-4515	4" COMMERCIAL FLOOR DRAIN STRAINER, 8" TALL 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	10/7/2024 10/21/2024		0.00	1,129.50	
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	1,129.50
2025-4518	PUBLIC NOTICE OF TEST AUTOMATIC TABULATING EQU 1936 - SAN SABA NEWS & STAR INC	Completed Annex III	10/7/2024 10/21/2024		0.00	39.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUBLIC NOTICE OF TEST AUTOMATIC TABI		0.00	0.00	0.00	0.00	0.00	39.00
2025-4519	HOT MIX ASPHALT FOR COMPASS WAY - MOUNTAIN LA 1766 - NORTHEASTERN ASPHALT, LLC	Completed Precinct 3	10/8/2024 10/22/2024		0.00	36,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOT MIX ASPHALT FOR COMPASS WAY - H		0.00	0.00	0.00	0.00	0.00	36,000.00
2025-4520	TEXAS A&M RENTAL VEHICLE - TRANSPORTING YOUTH 01606 - TEXAS A&M AGRILIFE EXT SERVICE	Completed County Courthouse	10/8/2024 10/22/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS A&M RENTAL VEHICLE - TRANSPOF		0.00	0.00	0.00	0.00	0.00	300.00
2025-4521	ALERRT KIT - QUOTE #351 02136 - KDL SOLUTIONS, LLC	Completed County Sheriff	10/8/2024 10/22/2024		0.00	62,784.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALERRT KIT - QUOTE #351		0.00	0.00	0.00	0.00	0.00	62,784.00
2025-4522	STONE & SAW RENTAL FOR ALAMO PLAQUE 02044 - FNBO	Completed County Courthouse	10/8/2024 10/22/2024		0.00	129.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STONE & SAW RENTAL FOR ALAMO PLAQI		0.00	0.00	0.00	0.00	0.00	129.38
2025-4523	BASKET FOR SKY TRACK - MAINT BARN 01268 - FEDERAL SUPPLY USA	Completed Precinct 1	10/8/2024 10/22/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASKET FOR SKY TRACK - MAINT BARN		0.00	0.00	0.00	0.00	0.00	500.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4525	AMMUNITION 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	10/8/2024 10/22/2024		0.00	3,280.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION		1.00	3,280.00	0.00	0.00	0.00	3,280.00
2025-4526	2 DOOR KNOBS FOR THE FACILITIES SHOP 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/8/2024 10/22/2024		0.00	64.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 DOOR KNOBS FOR THE FACILITIES SHOP		0.00	0.00	0.00	0.00	0.00	64.78
2025-4527	INSULATION FOAM SPRAY & 1/4" PLYWOOD FOR 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	10/8/2024 10/22/2024		0.00	38.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSULATION FOAM SPRAY & 1/4" PLYWOOD		0.00	0.00	0.00	0.00	0.00	38.98
2025-4529	30 AMP BREAKER FOR COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/8/2024 10/22/2024		0.00	31.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30 AMP BREAKER FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	31.69
2025-4530	2 BATTERIES FOR THE SKY TRACK - MTNC BARN 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/9/2024 10/23/2024		0.00	482.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BATTERIES FOR THE SKY TRACK - MTNC BARN		0.00	0.00	0.00	0.00	0.00	482.70
2025-4531	PHONE CASES/LABELS/BINDERS/COFFEE FILTERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/9/2024 10/23/2024		0.00	268.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHONE CASES/LABELS/BINDERS/COFFEE FILTERS		0.00	0.00	0.00	0.00	0.00	268.86
2025-4532	COUNTY CLERK COURT SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	10/9/2024 10/23/2024		0.00	291.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY CLERK COURT SUPPLIES		1.00	291.99	0.00	0.00	0.00	291.99
2025-4533	4 METAL SHEETS FOR INTERIOR OF FACILITIES SHOP 1841 - PRIME BUILDING COMPONENTS LLC	Completed County Courthouse	10/9/2024 10/23/2024		0.00	64.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 METAL SHEETS FOR INTERIOR OF FACILITIES SHOP		0.00	0.00	0.00	0.00	0.00	64.05
2025-4534	5 TOILET FLAPS FOR THE JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	10/9/2024 10/23/2024		0.00	180.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 TOILET FLAPS FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	180.29
2025-4535	2 FRONT TIRES FOR K370 PATCH TRUCK 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	10/9/2024 10/23/2024		0.00	1,239.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FRONT TIRES FOR K370 PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	1,239.90

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4536	CUPS AND TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/9/2024 10/23/2024		0.00	377.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUPS AND TRAYS		0.00	0.00	0.00	0.00	0.00	377.38
2025-4537	INK CARTRIDGES, BINDER CLIPS, PAPERCLIPS, 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/9/2024 10/23/2024		0.00	481.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES, BINDER CLIPS, PAPERCLI		0.00	0.00	0.00	0.00	0.00	481.05
2025-4538	PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN A. BOEVE 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	10/9/2024 10/23/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT PHYSICAL/DRUG SCREI		0.00	0.00	0.00	0.00	0.00	150.00
2025-4539	PRE-EMPLOYMENT PSYCH EVAL - A. BOEVE 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	10/9/2024 10/23/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT PSYCH EVAL - A. BOEV		0.00	0.00	0.00	0.00	0.00	175.00
2025-4541	HALLOWEEN CANDY - SHERIFF 02044 - FNBO	Completed County Sheriff	10/9/2024 10/23/2024		0.00	145.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HALLOWEEN CANDY - SHERIFF		0.00	0.00	0.00	0.00	0.00	145.74
2025-4542	FOUR NEW TIRES - TRUCK 37 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 3	10/16/2024 10/30/2024		0.00	1,525.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR NEW TIRES - TRUCK 37		0.00	0.00	0.00	0.00	0.00	1,525.96
2025-4543	4 NEW TIRES ON FREIGHTLINER - TRUCK 38 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	10/9/2024 10/23/2024		0.00	1,321.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES ON FREIGHTLINER - TRUCK 3		0.00	0.00	0.00	0.00	0.00	1,321.64
2025-4544	PROTECTIVE PADDING REPAIRS - JAIL CELL 01964 - SUSTAINABLE SECURITY SOLUTIONS INC	Completed County Jail	10/9/2024 10/23/2024		0.00	5,704.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROTECTIVE PADDING REPAIRS - JAIL CELL		0.00	0.00	0.00	0.00	0.00	5,704.00
2025-4546	RENT A SCISSOR LIFT - TO HANG SOUND PANELS 1734 - MIKE'S WESTSIDE RENTAL	Completed Annex III	10/9/2024 10/23/2024		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENT A SCISSOR LIFT - TO HANG SOUND P		0.00	0.00	0.00	0.00	0.00	500.00
2025-4547	SANDBLASTING AND PAINTING FLATBED LESO TRAILER 02044 - FNBO	Completed County Sheriff	10/9/2024 10/23/2024		0.00	1,509.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANDBLASTING AND PAINTING FLATBED L		0.00	0.00	0.00	0.00	0.00	1,509.46

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4548	ASPHALT - DUBLIN CITY STREETS 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 2	10/10/2024 10/24/2024		0.00	16,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT - DUBLIN CITY STREETS		0.00	0.00	0.00	0.00	0.00	16,000.00
2025-4549	GRADE 4 CHIPSEAL ROCK 01603 - J H STRAIN & SONS, INC	Completed Precinct 2	10/10/2024 10/24/2024		0.00	8,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 CHIPSEAL ROCK		0.00	0.00	0.00	0.00	0.00	8,000.00
2025-4550	D-CON MOUSE KILLER 2157 - DOWELL ACE HARDWARE	Completed Precinct 4	10/10/2024 10/24/2024		0.00	30.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
D-CON MOUSE KILLER		0.00	0.00	0.00	0.00	0.00	30.58
2025-4551	ELECTRONIC KEYPAD DOOR KNOB (2) 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/10/2024 10/24/2024		0.00	95.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRONIC KEYPAD DOOR KNOB (2)		0.00	0.00	0.00	0.00	0.00	95.76
2025-4552	ELECTRIC COMB BINDING SYSTEM 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/10/2024 10/24/2024		0.00	308.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRIC COMB BINDING SYSTEM		0.00	0.00	0.00	0.00	0.00	308.54
2025-4553	REGISTRATION - TDCAA ELECTED PROSECUTOR CONF. 02044 - FNBO	Completed Justice Center	10/10/2024 10/24/2024		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - TDCAA ELECTED PROSECU		0.00	0.00	0.00	0.00	0.00	350.00
2025-4554	RE-PAINT JAIL CELLS 2157 - DOWELL ACE HARDWARE	Completed County Jail	10/10/2024 10/24/2024		0.00	2,722.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RE-PAINT JAIL CELLS		0.00	0.00	0.00	0.00	0.00	2,722.16
2025-4555	MASONARY CHISEL & HAMMER 02044 - FNBO	Completed County Courthouse	10/10/2024 10/24/2024		0.00	23.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MASONARY CHISEL & HAMMER		0.00	0.00	0.00	0.00	0.00	23.97
2025-4556	MEDIC 4 TIRES 1915 - DISCOUNT WHEEL & TIRE	Completed County Courthouse	10/10/2024 10/24/2024		0.00	2,050.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 4 TIRES		0.00	0.00	0.00	0.00	0.00	2,050.00
2025-4557	LONNIE JENSCHKE - PASTURE TO PACKER TOUR 02044 - FNBO	Completed County Courthouse	10/10/2024 10/24/2024		0.00	416.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - HAMPTON INN		0.00	0.00	0.00	0.00	0.00	416.40

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4558	CHECK ENGINE LIGHT ON TRUCK 809 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	10/10/2024 10/24/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK ENGINE LIGHT ON TRUCK 809		0.00	0.00	0.00	0.00	0.00	200.00
2025-4559	PUMP TESTING - ANNUAL TEST 01430 - LONESTAR FIRE SPECIALTIES	Completed County Courthouse	10/10/2024 10/24/2024		0.00	1,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP TESTING - ANNUAL TEST		0.00	0.00	0.00	0.00	0.00	1,500.00
2025-4560	2 NEW TIRES FOR FREIGHTLINER - UNIT 39 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	10/11/2024 10/25/2024		0.00	640.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES FOR FREIGHTLINER - UNIT 39		0.00	0.00	0.00	0.00	0.00	640.82
2025-4561	2 NEW TIRES & 2 BALANCES FOR FREIGHTLINER-TRK #3 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	10/11/2024 10/25/2024		0.00	1,070.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES & 2 BALANCES FOR FREIGHTLINER-TRK #3		0.00	0.00	0.00	0.00	0.00	1,070.00
2025-4562	OIL CHANGE IN JIM BUCK'S PICK UP - UNIT #15101 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 4	10/11/2024 10/25/2024		0.00	194.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE IN JIM BUCK'S PICK UP - UNIT #15101		0.00	0.00	0.00	0.00	0.00	194.07
2025-4563	CONCRETE DRILL BITS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/11/2024 10/25/2024		0.00	26.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE DRILL BITS		0.00	0.00	0.00	0.00	0.00	26.99
2025-4564	OIL CHANGE FOR ALBERT RAY'S PICK UP 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	10/11/2024 10/25/2024		0.00	90.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FOR ALBERT RAY'S PICK UP		0.00	0.00	0.00	0.00	0.00	90.00
2025-4565	FUEL FOR FUEL ISLAND-UNLEADED, CLEAR & RED DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/11/2024 10/25/2024		0.00	17,342.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL 2988 GALLONS		0.00	0.00	0.00	0.00	0.00	7,966.01
UNLEADED GAS 1988 GALLONS		0.00	0.00	0.00	0.00	0.00	6,552.45
CLEAR DIESEL 990 GALLONS		0.00	0.00	0.00	0.00	0.00	2,824.47
2025-4567	PART 107 UAV ONLINE FLIGHT TRAINING (DRONE PILOT) 01105 - DRONE PILOT	Completed County Sheriff	10/11/2024 10/25/2024		0.00	1,287.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART 107 UAV ONLINE FLIGHT TRAINING (DRONE PILOT)		0.00	0.00	0.00	0.00	0.00	1,287.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4568	MAGNETIC DRY ERASE BOARD COMBO, 24X18 FOR FOF 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/11/2024 10/25/2024		0.00	41.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGNETIC DRY ERASE BOARD COMBO, 24		0.00	0.00	0.00	0.00	0.00	41.28
2025-4569	1 TIRE REPAIR ON 6105E BRUSH CUTTER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	10/15/2024 10/29/2024		0.00		110.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 TIRE REPAIR ON 6105E BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	110.00
2025-4570	WINDSHIELF REPLACEMENT - UNIT 7478 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	10/15/2024 10/29/2024		0.00		400.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELF REPLACEMENT - UNIT 7478		0.00	0.00	0.00	0.00	0.00	400.00
2025-4571	2 DRIVER SEATS - ONE EACH FOR UNIT #836 & #7837 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	10/15/2024 10/29/2024		0.00		1,099.92
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 DRIVER SEATS - ONE EACH FOR UNIT #836		0.00	0.00	0.00	0.00	0.00	1,099.92
2025-4572	SCREWS 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	10/15/2024 10/29/2024		0.00		30.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS		0.00	0.00	0.00	0.00	0.00	30.00
2025-4573	MAIL BALLOTS 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed Annex III	10/15/2024 10/29/2024		0.00		500.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAIL BALLOTS		0.00	0.00	0.00	0.00	0.00	500.00
2025-4574	PRE-EMPLOYMENT DRUG TESTING - CAMERON OLIVER/ 02069 - INTEGRITY URGENT CARE	Completed County Courthouse	10/15/2024 10/29/2024		0.00		125.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG TESTING - CAMERON OLIVER		0.00	0.00	0.00	0.00	0.00	125.00
2025-4575	PHYSICAL/DRUG PRE-EMPLOYMENT - A. HILL 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	10/15/2024 10/29/2024		0.00		150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG PRE-EMPLOYMENT - A. HILL		0.00	0.00	0.00	0.00	0.00	150.00
2025-4576	DANHART AC UNIT REPAIR - MEDIC 2 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LLC	Completed County Courthouse	10/15/2024 10/29/2024		0.00		1,500.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DANHART AC UNIT REPAIR - MEDIC 2		0.00	0.00	0.00	0.00	0.00	1,500.00
2025-4577	PSYCHOLOGICAL EXAM - PRE-EMPLOYMENT - A. HILL 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	10/15/2024 10/29/2024		0.00		175.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PSYCHOLOGICAL EXAM - PRE-EMPLOYMENT - A. HILL		0.00	0.00	0.00	0.00	0.00	175.00

Purchase Order Summary Report

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2025-4578	ANCHORS AND SCREWS 2157 - DOWELL ACE HARDWARE	Completed Annex III	10/15/2024 10/29/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANCHORS AND SCREWS		0.00	0.00	0.00	0.00	0.00	50.00
2025-4579	WINDOW CLEANING - COURTHOUSE & ANNEX III 1812 - LEO'S WINDOW CLEANING	Completed County Courthouse	10/15/2024 10/29/2024		0.00	1,375.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW CLEANING - COURTHOUSE & AN		0.00	0.00	0.00	0.00	0.00	1,375.00
2025-4580	CIVIS PLUS NEXT REQUEST SUBSCRIPTION 01335 - CIVICPLUS LLC	Completed County Courthouse	10/15/2024 10/29/2024		0.00	12,288.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIVIS PLUS NEXT REQUEST SUBSCRIPTION		0.00	0.00	0.00	0.00	0.00	12,288.00
2025-4581	LODGING - TEXAS INDIGENT HEALTH CARE 02044 - FNBO	Completed County Courthouse	10/15/2024 10/29/2024		0.00	420.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - TEXAS INDIGENT HEALTH CARE		0.00	0.00	0.00	0.00	0.00	420.26
2025-4582	INK CARTRIDGES FOR PRINTER & FILE FOLDER LABELS 02044 - FNBO	Completed Justice Center	10/15/2024 10/29/2024		0.00	599.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES FOR PRINTER & FILE FOLI		0.00	0.00	0.00	0.00	0.00	599.16
2025-4586	JURY SUMMONS FOR CO/DIST COURT 1947 - SCOTT-MERRIMAN, INC	Completed Justice Center	10/15/2024 10/29/2024		0.00	1,140.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JURY SUMMONS FOR CO/DIST COURT		0.00	0.00	0.00	0.00	0.00	570.00
JURY SUMMONS FOR CO/DIST COURT		0.00	0.00	0.00	0.00	0.00	570.00
2025-4590	1 TIRE REPAIR ON UNIT #005710 1922 - RONNY'S TIRE SERVICE INC	Completed County Courthouse	10/15/2024 10/29/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 TIRE REPAIR ON UNIT #005710		0.00	0.00	0.00	0.00	0.00	35.00
2025-4592	VARIOUS AMBULANCE MEDICAL SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	10/15/2024 10/29/2024		0.00	1,482.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VARIOUS AMBULANCE MEDICAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,482.57
2025-4593	CHAIRS/TYLENOL/TOILET PAPER/SHOWER CURTAIN 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/15/2024 10/29/2024		0.00	516.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIRS/TYLENOL/TOILET PAPER/SHOWER		0.00	0.00	0.00	0.00	0.00	516.66

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2025-4594	MUFFLER & EXHAUST SYSTEM FOR 924F LOADER 1465 - HOLT TEXAS, LTD	Completed Precinct 1	10/16/2024 10/30/2024		0.00	1,626.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUFFLER & EXHAUST SYSTEM FOR 924F L		0.00	0.00	0.00	0.00	0.00	1,626.81
2025-4595	WALL TEXTURE, WALL PAPER, ANCHORS, 2 SPATULAS 2157 - DOWELL ACE HARDWARE	Completed Annex III	10/16/2024 10/30/2024		0.00	74.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WALL TEXTURE, WALL PAPER, ANCHORS		0.00	0.00	0.00	0.00	0.00	57.37
TWO SPATULAS		0.00	0.00	0.00	0.00	0.00	17.26
2025-4596	3 HP 148A TONER CARTRIDGES FOR THE TAX OFFICE 1165 - CDW GOVERNMENT	Completed Tax Office	10/16/2024 10/30/2024		0.00	258.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 HP 148A TONER CARTRIDGES FOR THE T		0.00	0.00	0.00	0.00	0.00	258.63
2025-4597	ANCHORS & SCREWS FOR ANNEX III 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Annex III	10/16/2024 10/30/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANCHORS & SCREWS FOR ANNEX III		0.00	0.00	0.00	0.00	0.00	50.00
2025-4599	x10 TOURNIQUETS, BATTERY X2 - RUGGED 7230 TABLE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/16/2024 10/30/2024		0.00	470.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
x10 TOURNIQUETS, BATTERY X2 - RUGGEE		0.00	0.00	0.00	0.00	0.00	470.16
2025-4600	STAR EMBLEMS FOR CLASS A UNIFORM 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/16/2024 10/30/2024		0.00	160.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAR EMBLEMS FOR CLASS A UNIFORM		0.00	0.00	0.00	0.00	0.00	160.00
2025-4601	TOILET TANK KIT 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	10/16/2024 10/30/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET TANK KIT		0.00	0.00	0.00	0.00	0.00	50.00
2025-4602	POWERLOAD-PROCARE MAINTENANCE CONTRACT 2025 - STRYKER SALES CORPORATION	Completed County Courthouse	10/16/2024 10/30/2024		0.00	11,293.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWERLOAD-PROCARE MAINTENANCE CC		0.00	0.00	0.00	0.00	0.00	11,293.33
2025-4603	UNDER VEST PATROL SHIRTS-JAIL TRANSPORT OFFICER: 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/16/2024 10/30/2024		0.00	252.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNDER VEST PATROL SHIRTS-JAIL TRANSP		0.00	0.00	0.00	0.00	0.00	252.50

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2025-4604	LODGING & MEALS - VITAL STATISTICS CONFERENCE 02044 - FNBO	Completed Annex III	10/16/2024 10/30/2024		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING & MEALS - VITAL STATISTICS CO		0.00	0.00	0.00	0.00	0.00	400.00
2025-4605	REGISTRATION - VITAL STATISTICS CONFERENCE 02044 - FNBO	Completed Annex III	10/16/2024 10/30/2024		0.00	325.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - VITAL STATISTICS CONFERENCE		0.00	0.00	0.00	0.00	0.00	325.00
2025-4607	BOTTLED WATER/FIRST AID KIT/SNACK BOX 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	10/16/2024 10/30/2024		0.00	442.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOTTLED WATER/FIRST AID KIT/SNACK BOX		0.00	0.00	0.00	0.00	0.00	442.01
2025-4609	STATE FAIR OF TEXAS ROBOTICS & BRAZOS COUNTY 01157 - THOMAS BOYLE	Completed County Courthouse	10/16/2024 10/30/2024		0.00	107.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE FAIR OF TEXAS ROBOTICS CONTEST		0.00	0.00	0.00	0.00	0.00	107.65
2025-4611	FLAT REPAIR ON TRAILER LIC 9070983 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	10/17/2024 10/31/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER LIC 9070983		0.00	0.00	0.00	0.00	0.00	35.00
2025-4612	R & M ON TAIL LIGHTS 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 3	10/17/2024 10/31/2024		0.00	196.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
R & M ON TAIL LIGHTS		0.00	0.00	0.00	0.00	0.00	196.00
2025-4613	EMD RECERT FEE FOR ALLISON MARKEE 02044 - FNBO	Completed County Sheriff	10/17/2024 10/31/2024		0.00	55.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMD RECERT FEE FOR ALLISON MARKEE		0.00	0.00	0.00	0.00	0.00	55.00
2025-4614	QUICK CONNECT PLUGS FOR TRAILER WINCHES X2 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/17/2024 10/31/2024		0.00	28.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUICK CONNECT PLUGS FOR TRAILER WINCHES		0.00	0.00	0.00	0.00	0.00	28.94
2025-4615	SHUT OFF VALVE, FAUCET CONNECTOR, COPPER FITTING 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	10/17/2024 10/31/2024		0.00	201.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHUT OFF VALVE, FAUCET CONNECTOR, COPPER FITTING		0.00	0.00	0.00	0.00	0.00	201.09
2025-4616	DIAGNOSE COMPUTER 1 MAN PATCH TRUCK 02155 - MMF DIESEL SERVICES	Completed Precinct 3	10/17/2024 10/31/2024		0.00	930.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIAGNOSE COMPUTER 1 MAN PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	930.00

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2025-4617	PRE-EMPLOYMENT DRUG TESTING - ALISON MCCABE 02069 - INTEGRITY URGENT CARE	Completed Tax Office	10/17/2024 10/31/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG TESTING - ALISC		0.00	0.00	0.00	0.00	0.00	125.00
2025-4618	OFFICE CHAIR, LATEX GLOVES, PACKING TAPE, SEAT 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	10/17/2024 10/31/2024		0.00	832.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHAIR, LATEX GLOVES, PACKING T		0.00	0.00	0.00	0.00	0.00	832.31
2025-4619	NIPPLE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/17/2024 10/31/2024		0.00	3.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NIPPLE		0.00	0.00	0.00	0.00	0.00	3.00
2025-4620	BELT FOR AC @ JAIL 1739 - NAPA AUTO PARTS	Completed County Jail	10/17/2024 10/31/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT FOR AC @ JAIL		0.00	0.00	0.00	0.00	0.00	150.00
2025-4621	SERVICE CALL PCT 2 01774 - ANDY'S MOBILE TIRE	Completed Precinct 2	10/17/2024 10/31/2024		0.00	269.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL PCT 2		0.00	0.00	0.00	0.00	0.00	269.00
2025-4622	4" COUPLER FOR WATER TRUCK 2157 - DOWELL ACE HARDWARE	Completed Precinct 1	10/17/2024 10/31/2024		0.00	17.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4" COUPLER FOR WATER TRUCK		0.00	0.00	0.00	0.00	0.00	17.99
2025-4623	INK CARTRIDGES & BINDERS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/17/2024 10/31/2024		0.00	133.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES & BINDERS		0.00	0.00	0.00	0.00	0.00	133.43
2025-4624	PHYSICAL/DRUG SCREEN - NEW DEPUTY J. THURMAN 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	10/17/2024 10/31/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL/DRUG SCREEN - NEW DEPUTY J.		0.00	0.00	0.00	0.00	0.00	150.00
2025-4625	PAPER TOWEL ROLLS/BATHROOM CLEANER/SUGAR 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/17/2024 10/31/2024		0.00	159.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL ROLLS/BATHROOM CLEANER		0.00	0.00	0.00	0.00	0.00	159.46
2025-4627	2 FLAT REPAIRS & 1 VALVE STEM-FREIGHTLINER TRK #1 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	10/18/2024 11/1/2024		0.00	80.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLAT REPAIRS & 1 VALVE STEM-FREIGHT		0.00	0.00	0.00	0.00	0.00	80.00

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2025-4628	BUSINESS CARDS - J. PALENCIA 1860 - QUALITY PRINTING	Completed County Sheriff	10/18/2024 11/1/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS - J. PALENCIA		0.00	0.00	0.00	0.00	0.00	45.00
2025-4629	SCREWS 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	10/18/2024 11/1/2024		0.00	13.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS		0.00	0.00	0.00	0.00	0.00	13.29
2025-4630	FAN FOR HAMM GRW280I ROLLER - PCT 3 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	10/18/2024 11/1/2024		0.00	616.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAN FOR HAMM GRW280I ROLLER - PCT 3		0.00	0.00	0.00	0.00	0.00	616.16
2025-4631	COUNTY CHRISTMAS PARTY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/18/2024 11/1/2024		0.00	364.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY CHRISTMAS PARTY		0.00	0.00	0.00	0.00	0.00	364.95
2025-4632	LYSOL FOAMING CLEANER, GLASS CLEANER AND TOILET 1694 - MAYFIELD PAPER CO INC	Completed Annex III	10/18/2024 11/1/2024		0.00	11.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LYSOL FOAMING CLEANER, GLASS CLEANER		0.00	0.00	0.00	0.00	0.00	11.45
2025-4633	BLACK TRASH BAGS, BUFF TRASH BAGS, VACUUM BAGS 1694 - MAYFIELD PAPER CO INC	Completed Annex III	10/18/2024 11/1/2024		0.00	440.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK TRASH BAGS, BUFF TRASH BAGS, VACUUM BAGS		0.00	0.00	0.00	0.00	0.00	440.05
2025-4634	REPAIR TAHOE DEER DAMAGE 1135 - BRUNER MOTORS INC	Completed County Sheriff	10/18/2024 11/1/2024		0.00	2,268.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TAHOE DEER DAMAGE		0.00	0.00	0.00	0.00	0.00	2,268.02
2025-4635	TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/18/2024 11/1/2024		0.00	574.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER		0.00	0.00	0.00	0.00	0.00	574.96
2025-4636	NITRILE GLOVES, BUFF LINERS, CLEAR LINERS, LYSOL 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	10/18/2024 11/1/2024		0.00	107.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NITRILE GLOVES, BUFF LINERS, CLEAR LINERS		0.00	0.00	0.00	0.00	0.00	107.69
2025-4637	DRAIN FRESHENER, NITRILE GLOVES, BUFF LINERS, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/18/2024 11/1/2024		0.00	320.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN FRESHENER, NITRILE GLOVES, BUFF LINERS		0.00	0.00	0.00	0.00	0.00	320.79

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2025-4638	WHITE TRASH BAGS, BUFF TRASH LINERS, CLEAR LINER! 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	10/18/2024 11/1/2024		0.00	325.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHITE TRASH BAGS, BUFF TRASH LINERS,		0.00	0.00	0.00	0.00	0.00	325.06
2025-4639	TOILET PAPER, PAPER TOWELS, AIR FRESHENER, 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/18/2024 11/1/2024		0.00	270.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWELS, AIR FRESH		0.00	0.00	0.00	0.00	0.00	270.74
2025-4640	FOAM GUN & TWO TANKS OF FOAM FOR THE JAIL 2157 - DOWELL ACE HARDWARE	Completed County Jail	10/18/2024 11/1/2024		0.00	93.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOAM GUN		0.00	0.00	0.00	0.00	0.00	62.99
FOAM TANKS		0.00	0.00	0.00	0.00	0.00	30.58
2025-4641	CLEANER FOR FOAM GUN 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/18/2024 11/1/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANER FOR FOAM GUN		0.00	0.00	0.00	0.00	0.00	20.00
2025-4642	FULL BODY SCANNING SYSTEM 02167 - OD SECURITY NORTH AMERICA LLC	Completed County Jail	10/18/2024 11/1/2024		0.00	147,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FULL BODY SCANNING SYSTEM		0.00	0.00	0.00	0.00	0.00	147,500.00
2025-4643	PRE-EMPLOYMENT PHYSICAL/DRUG SCREEN - JAILER S 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	10/21/2024 11/4/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT PHYSICAL/DRUG SCREI		0.00	0.00	0.00	0.00	0.00	150.00
2025-4644	PRE-EMPLOYMENT PSYCH EXAM - JAILER M. SMITH 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	10/21/2024 11/4/2024		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT PSYCH EXAM - JAILER I		0.00	0.00	0.00	0.00	0.00	175.00
2025-4645	EMULSION FOR ASHPHALT TANK (5500 GALLONS) 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	10/21/2024 11/4/2024		0.00	22,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION FOR ASHPHALT TANK (5500 G/L		0.00	0.00	0.00	0.00	0.00	22,000.00
2025-4646	UNIFORMS & OFFICE SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/21/2024 11/4/2024		0.00	3,041.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS & OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	3,041.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4647	POSTAGE FOR EVIDENCE KIT TO WACO CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	10/21/2024 11/4/2024		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR EVIDENCE KIT TO WACO CR		0.00	0.00	0.00	0.00	0.00	20.00
2025-4648	6FT LADDER, WIPING CLOTHS, 2 PAINT ROLLERS, PAINT 2157 - DOWELL ACE HARDWARE	Completed County Jail	10/21/2024 11/4/2024		0.00	398.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 - 1 GALLON BUCKETS OF PAINT (1 GREY,		0.00	0.00	0.00	0.00	0.00	158.13
6FT LADDER, WIPING CLOTHS, 2 PAINT RO		0.00	0.00	0.00	0.00	0.00	239.99
2025-4649	LATEX GLOVES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/21/2024 11/4/2024		0.00	303.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LATEX GLOVES		0.00	0.00	0.00	0.00	0.00	303.92
2025-4650	2 BAGS OF MORTAR MIX, SPATULA, BUNGEE CORDS, 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	10/21/2024 11/4/2024		0.00	181.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPATULA, BUNGEE CORDS, WRATCHET TIE		0.00	0.00	0.00	0.00	0.00	144.40
2 BAGS OF MORTAR MIX		0.00	0.00	0.00	0.00	0.00	36.98
2025-4651	RECEIPT PAPER FOR THE TAX SIDE 1947 - SCOTT-MERRIMAN, INC	Completed Tax Office	10/21/2024 11/4/2024		0.00	1,380.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECEIPT PAPER FOR THE TAX SIDE		0.00	0.00	0.00	0.00	0.00	1,380.00
2025-4653	1 USED TIRE ON JOHN DEERE 624G LOADER 01774 - ANDY'S MOBILE TIRE	Completed Precinct 3	10/21/2024 11/4/2024		0.00	1,142.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 USED TIRE ON JOHN DEERE 624G LOADE		0.00	0.00	0.00	0.00	0.00	1,142.00
2025-4654	JUMPBOX FOR HHR/LESO VEHICLE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/21/2024 11/4/2024		0.00	68.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUMPBOX FOR HHR/LESO VEHICLE		0.00	0.00	0.00	0.00	0.00	68.90
2025-4655	2 FIVE GAL BUCKETS OF HYDRAULIC OIL FOR UNIT #517 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	10/21/2024 11/4/2024		0.00	105.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FIVE GAL BUCKETS OF HYDRAULIC OIL FC		0.00	0.00	0.00	0.00	0.00	105.00
2025-4656	OXYGEN FOR AMBULANCE 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	10/21/2024 11/4/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	100.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4657	ANTIFREEZE FOR TRUCKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/21/2024 11/4/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTIFREEZE FOR TRUCKS		0.00	0.00	0.00	0.00	0.00	100.00
2025-4658	NEW TIRE ON TRL LP#9070985 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	10/22/2024 11/5/2024		0.00	270.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON TRL LP#9070985		0.00	0.00	0.00	0.00	0.00	270.00
2025-4659	2" BASE FOR CR 208 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	10/22/2024 11/5/2024		0.00	3,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2" BASE FOR CR 208		0.00	0.00	0.00	0.00	0.00	3,500.00
2025-4661	REGISTER ROBBIE RUDDER 01711 - TEXAS GANG INVESTIGATORS ASSOCIATION	Completed Justice Center	10/22/2024 11/5/2024		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTER ROBBIE RUDDER		0.00	0.00	0.00	0.00	0.00	400.00
2025-4663	GREEN PAPER, DRY ERASE WALL CALENDARS, 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	10/22/2024 11/5/2024		0.00	422.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREEN PAPER, DRY ERASE WALL CALENDAR		0.00	0.00	0.00	0.00	0.00	422.26
2025-4664	10 - FLASH DRIVES, MESSAGE PADS, KLEENEX, SWEET & 02044 - FNBO	Completed Justice Center	10/22/2024 11/5/2024		0.00	212.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 - FLASH DRIVES, MESSAGE PADS, KLEENEX		0.00	0.00	0.00	0.00	0.00	212.88
2025-4665	CHANGE OVER & RECYCLE FEE ON TRAILER - LICENSE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	10/22/2024 11/5/2024		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER & RECYCLE FEE ON TRAILER		0.00	0.00	0.00	0.00	0.00	45.00
2025-4666	PRE-EMPLOYMENT DRUG TESTING FOR TREVOR MASO 02069 - INTEGRITY URGENT CARE	Completed County Courthouse	10/22/2024 11/5/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG TESTING FOR TREVOR MASO		0.00	0.00	0.00	0.00	0.00	125.00
2025-4670	WATER HOSE FITTING 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	10/22/2024 11/5/2024		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER HOSE FITTING		0.00	0.00	0.00	0.00	0.00	10.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4671	OFFICE SUPPLIES FOR INDIGENT, MTNC BARN, PCT 1 & 02044 - FNBO	Completed County Courthouse	10/22/2024 11/5/2024		0.00	436.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT 1 - SHARPIE MARKERS & BLK INK CAR		0.00	0.00	0.00	0.00	0.00	49.48
MTNC BARN - DRY ERASE BOARD, ERASER		0.00	0.00	0.00	0.00	0.00	71.46
INDIGENT - SPARPIE MARKERS, BATTERIES		0.00	0.00	0.00	0.00	0.00	273.66
PCT 3 - BLK INK CARTRIDGE FROM STAPLE		0.00	0.00	0.00	0.00	0.00	41.99
2025-4672	GENERATOR, OIL, GAS CAN, GUN CASE 02044 - FNBO	Completed County Sheriff	10/22/2024 11/5/2024		0.00		652.38
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERATOR, OIL, GAS CAN, GUN CASE		0.00	0.00	0.00	0.00	0.00	652.38
2025-4674	PRE-EMPLOYMENT PHYSICAL - A. WATKINS, JAILER 02069 - INTEGRITY URGENT CARE	Completed County Sheriff	10/22/2024 11/5/2024		0.00		150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT PHYSICAL - A. WATKIN		0.00	0.00	0.00	0.00	0.00	150.00
2025-4675	PRE-EMPLOYMENT PSYCHOLOGICAL - A. WATKINS, JAIL 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Sheriff	10/22/2024 11/5/2024		0.00		175.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT PSYCHOLOGICAL - A. V		0.00	0.00	0.00	0.00	0.00	175.00
2025-4676	DIAGNOSE CODES - KUMATSU WA320-7 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	10/22/2024 11/5/2024		0.00		1,281.73
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIAGNOSE CODES - KUMATSU WA320-7		0.00	0.00	0.00	0.00	0.00	1,281.73
2025-4677	FLANGE, FLOOR WAX RING JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/22/2024 11/5/2024		0.00		33.58
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLANGE, FLOOR WAX RING JAIL		0.00	0.00	0.00	0.00	0.00	33.58
2025-4678	2 OXYGEN BOTTLES 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed County Courthouse	10/22/2024 11/5/2024		0.00		34.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 OXYGEN BOTTLES		0.00	0.00	0.00	0.00	0.00	34.00
2025-4681	4" PVC PIPE FOR THE JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	10/22/2024 11/5/2024		0.00		30.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4" PVC PIPE FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	30.00
2025-4682	BATTERY REPLACEMENT ON UNIT# 800 01873 - PARADISE CONVERSIONS LLC	Completed County Courthouse	10/22/2024 11/5/2024		0.00		183.75
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY REPLACEMENT ON UNIT# 800		0.00	0.00	0.00	0.00	0.00	183.75

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4683	DOUBLE SIDED TAPE - ANNEX II 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/23/2024 11/6/2024		0.00	17.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOUBLE SIDED TAPE - ANNEX II		0.00	0.00	0.00	0.00	0.00	17.62
2025-4684	PAINT SCRAPER, PAINT BRUSH 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	10/23/2024 11/6/2024		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT SCRAPER, PAINT BRUSH		0.00	0.00	0.00	0.00	0.00	150.00
2025-4685	1 NEW TIRE FOR JASON SCHIPPER'S TAHOE 01773 - ANDY'S TIRE SERVICE	Completed Justice Center	10/23/2024 11/6/2024		0.00	246.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 NEW TIRE FOR JASON SCHIPPER'S TAHO		0.00	0.00	0.00	0.00	0.00	246.00
2025-4686	DAILY PLANNER, NOTEPADS & SPIRALS FROM STAPLES 02044 - FNBO	Completed County Courthouse	10/23/2024 11/6/2024		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DAILY PLANNER, NOTEPADS & SPIRALS FROM STAPLES		0.00	0.00	0.00	0.00	0.00	100.00
2025-4687	NUTS & BOLTS FOR MAINT BARN 01290 - LAWSON PRODUCTS INC	Completed County Courthouse	10/23/2024 11/6/2024		0.00	90.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & BOLTS FOR MAINT BARN		0.00	0.00	0.00	0.00	0.00	90.04
2025-4688	MEDICATION, AIRWAY & SUCTIONING SUPPLIES - 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	10/23/2024 11/6/2024		0.00	976.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION, AIRWAY & SUCTIONING SUPPLIES		0.00	0.00	0.00	0.00	0.00	976.75
2025-4689	2 BOXES OF COPY PAPER FOR AUDITORS OFFICE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/23/2024 11/6/2024		0.00	92.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF COPY PAPER FOR AUDITORS OFFICE		0.00	0.00	0.00	0.00	0.00	92.52
2025-4690	ROUNDS AND MAGZINE FOR DART GUN 1589 - PNEU-DART	Completed County Sheriff	10/23/2024 11/6/2024		0.00	111.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROUNDS AND MAGZINE FOR DART GUN		0.00	0.00	0.00	0.00	0.00	111.70
2025-4691	X3 DJI DRONE BATTERIES,3 BAY CHARGER FOR BATTERIES 01946 - UNMANNED VEHICLE TECHNOLOGIES LLC	Completed County Sheriff	10/23/2024 11/6/2024		0.00	825.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
X3 DJI DRONE BATTERIES,3 BAY CHARGER		0.00	0.00	0.00	0.00	0.00	825.99
2025-4692	IPAD CASE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/23/2024 11/6/2024		0.00	27.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IPAD CASE		0.00	0.00	0.00	0.00	0.00	27.98

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4693	JD 7120 BRUSHCUTTER - HOSE MADE 1240 - CRW CONTRACTING INC	Completed Precinct 1	10/23/2024 11/6/2024		0.00	123.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JD 7120 BRUSHCUTTER - HOSE MADE		0.00	0.00	0.00	0.00	0.00	123.69
2025-4694	DEF - WALMART 02044 - FNBO	Completed County Sheriff	10/23/2024 11/6/2024		0.00	12.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF - WALMART		0.00	0.00	0.00	0.00	0.00	12.48
2025-4695	4" STRAP METAL 3/16 THICK FOR CR 345 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	10/23/2024 11/6/2024		0.00	225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4" STRAP METAL 3/16 THICK FOR CR 345		0.00	0.00	0.00	0.00	0.00	225.00
2025-4696	SPRAY NOZZLE FOR ONE MAN PATCHER 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 4	10/23/2024 11/6/2024		0.00	389.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY NOZZLE FOR ONE MAN PATCHER		0.00	0.00	0.00	0.00	0.00	389.94
2025-4698	SERVICE CALL FOR HVAC ISSUE(S) IN AUDITORS OFFICE 1159 - CASHON AIR CONDITIONING INC	Completed County Courthouse	10/23/2024 11/6/2024		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL FOR HVAC ISSUE(S) IN AUDI		0.00	0.00	0.00	0.00	0.00	200.00
2025-4699	HIGHLIGHTERS,PAPER,PLANNERS,LAPTOP BAG,MOUSE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/23/2024 11/6/2024		0.00	121.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HIGHLIGHTERS,PAPER,PLANNERS,LAPTOP		0.00	0.00	0.00	0.00	0.00	121.61
2025-4700	LODGING & MEALS FOR 2024 TACERA CONFERENCE 02044 - FNBO	Completed County Courthouse	10/23/2024 11/6/2024		0.00	497.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING & MEALS FOR 2024 TACERA COI		0.00	0.00	0.00	0.00	0.00	447.77
MEALS		0.00	0.00	0.00	0.00	0.00	50.05
2025-4701	CHRISTMAS LIGHTING COURTHOUSE 01705 - LIGHTITUP	Completed County Courthouse	10/23/2024 11/6/2024		0.00	4,130.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRISTMAS LIGHTING COURTHOUSE		0.00	0.00	0.00	0.00	0.00	4,130.00
2025-4702	1 - HAMMER & 1 CASE OF WELDING RODS 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	10/23/2024 11/6/2024		0.00	23.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 - HAMMER & 1 CASE OF WELDING RODS		0.00	0.00	0.00	0.00	0.00	23.49

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4703	COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	10/23/2024 11/6/2024		0.00	100.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER		0.00	0.00	0.00	0.00	0.00	100.98
2025-4704	I VOTED STICKERS-10 ROLLS (1000 STICKERS PER ROLL) 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	10/23/2024 11/6/2024		0.00	124.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
I VOTED STICKERS-10 ROLLS (1000 STICKEI		0.00	0.00	0.00	0.00	0.00	124.80
2025-4705	WELDING RODS 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	10/24/2024 11/7/2024		0.00	485.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELDING RODS		0.00	0.00	0.00	0.00	0.00	485.00
2025-4706	FLAT REPAIR ON TRAILER - LICENSE PLATE #9070968 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	10/24/2024 11/7/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER - LICENSE PLATE		0.00	0.00	0.00	0.00	0.00	35.00
2025-4709	1 BOTTLE OF OXYGEN & 1 ACETYLENE 1021 - AIRGAS USA, LLC	Completed Precinct 2	10/24/2024 11/7/2024		0.00	198.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 BOTTLE OF OXYGEN & 1 ACETYLENE		0.00	0.00	0.00	0.00	0.00	198.19
2025-4710	D-RING, SNATCH BLOCK, APEX HOOK, RECOVERY ROPE 02044 - FNBO	Completed County Sheriff	10/24/2024 11/7/2024		0.00	112.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
D-RING, SNATCH BLOCK, APEX HOOK, REC		0.00	0.00	0.00	0.00	0.00	112.96
2025-4711	INTERMEDIATE CRIME SCENE TUITION CHRIS FETTERS 02044 - FNBO	Completed County Sheriff	10/24/2024 11/7/2024		0.00	167.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INTERMEDIATE CRIME SCENE TUITION CH		0.00	0.00	0.00	0.00	0.00	167.00
2025-4712	INTERMEDIATE CRIME SCENE TUITION MICHELE FETTEF 02044 - FNBO	Completed County Sheriff	10/24/2024 11/7/2024		0.00	167.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INTERMEDIATE CRIME SCENE TUITION MI		0.00	0.00	0.00	0.00	0.00	167.00
2025-4713	FIREARM SIMULATOR AR 15'S 01939 - VIRTUAL PRECISION LLC	Completed County Sheriff	10/24/2024 11/7/2024		0.00	1,997.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIREARM SIMULATOR AR 15'S		1.00	1,997.98	0.00	0.00	0.00	1,997.98
2025-4714	LPR CAMERAS, INSTALLATION 02145 - FLOCK GROUP INC	Completed County Sheriff	10/24/2024 11/7/2024		0.00	41,900.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LPR CAMERAS, INSTALLATION		0.00	0.00	0.00	0.00	0.00	41,900.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4715	MOUSE TRAPS FOR DUBLIN ANNEX 2157 - DOWELL ACE HARDWARE	Completed Dublin Annex	10/24/2024 11/7/2024		0.00	36.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUSE TRAPS FOR DUBLIN ANNEX		0.00	0.00	0.00	0.00	0.00	36.75
2025-4717	PRE-EMPLOYMENT DRUG TESTING FOR CARSON CABRA 02069 - INTEGRITY URGENT CARE	Completed County Courthouse	10/24/2024 11/7/2024		0.00	125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT DRUG TESTING FOR CARSON CABRA		0.00	0.00	0.00	0.00	0.00	125.00
2025-4718	1 WATER RESERVOIR FOR UNIT #7836 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	10/25/2024 11/8/2024		0.00	819.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 WATER RESERVOIR FOR UNIT #7836		0.00	0.00	0.00	0.00	0.00	819.44
2025-4721	CIA P1 COURSE (ONLINE) - JAN 14-23 02044 - FNBO	Completed County Courthouse	10/25/2024 11/8/2024		0.00	795.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIA P1 COURSE (ONLINE) - JAN 14-23		0.00	0.00	0.00	0.00	0.00	795.00
2025-4722	PAUPER BURIAL-LARRY JOSEPH KREUTZ-DOD 10/9/24 2011 - STEPHENVILLE FUNERAL HOME	Completed County Courthouse	10/25/2024 11/8/2024		0.00	1,166.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAUPER BURIAL-LARRY JOSEPH KREUTZ-DOD 10/9/24		0.00	0.00	0.00	0.00	0.00	1,166.00
2025-4723	LODGING & MEALS - TCOLE CONFERENCE 02044 - FNBO	Completed Justice Center	10/25/2024 11/8/2024		0.00	620.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING & MEALS - TCOLE CONFERENCE		0.00	0.00	0.00	0.00	0.00	620.00
2025-4724	REPLACEMENT BATTERY FOR JASON'S LAPTOP 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/25/2024 11/8/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT BATTERY FOR JASON'S LAPTOP		0.00	0.00	0.00	0.00	0.00	35.00
2025-4725	LIGHTBULBS FOR SHERIFF'S OFFICE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Sheriff	10/25/2024 11/8/2024		0.00	82.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTBULBS FOR SHERIFF'S OFFICE		0.00	0.00	0.00	0.00	0.00	82.36
2025-4726	MEDICAL SUPPLIES 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	10/25/2024 11/8/2024		0.00	66.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	66.04
2025-4727	MOTOROLA BODY CAMER MOUNTS X10 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Sheriff	10/25/2024 11/8/2024		0.00	690.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOROLA BODY CAMER MOUNTS X10		0.00	0.00	0.00	0.00	0.00	690.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4728	PATROL UNIFORMS-D. MILLER/BOLIN/BURKE/THURMA 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/25/2024 11/8/2024		0.00	687.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATROL UNIFORMS-D. MILLER/BOLIN/BU		0.00	0.00	0.00	0.00	0.00	687.82
2025-4729	EVIDENCE: BAGS/FIREARM BOXES/TWIST TUBE/GSR KIT 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	10/25/2024 11/8/2024		0.00	325.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE: BAGS/FIREARM BOXES/TWIST		0.00	0.00	0.00	0.00	0.00	325.57
2025-4730	LIGHTBULBS & LED LIGHTS FOR SHERIFF'S OFFICE 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	10/25/2024 11/8/2024		0.00	69.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTBULBS & LED LIGHTS FOR SHERIFF'S		0.00	0.00	0.00	0.00	0.00	69.36
2025-4731	EVIDENCE: GLOVES/FILTERS/GLUE/BATTERIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/25/2024 11/8/2024		0.00	349.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE: GLOVES/FILTERS/GLUE/BATTEI		0.00	0.00	0.00	0.00	0.00	349.27
2025-4732	2023 CHEVY SILVERADO 02170 - BRUNER AUTO GROUP	Completed Precinct 1	10/25/2024 11/8/2024		0.00	49,996.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2023 CHEVY SILVERADO		0.00	0.00	0.00	0.00	0.00	49,996.93
2025-4733	RIFLE CASE - DART GUN, CAN OF FIX A FLAT-TRAILER 02044 - FNBO	Completed County Sheriff	10/25/2024 11/8/2024		0.00	92.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RIFLE CASE - DART GUN, CAN OF FIX A FLA		0.00	0.00	0.00	0.00	0.00	92.48
2025-4734	FLAT REPAIR ON A FREIGHTLINER - PLATE #1422439 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	10/25/2024 11/8/2024		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON A FREIGHTLINER - PLATE		0.00	0.00	0.00	0.00	0.00	35.00
2025-4735	REMEDY RED TAG VIOLATION FOR JAIL-KITCHEN 01885 - KINGDOM FIRE PROS	Completed County Jail	10/25/2024 11/8/2024		0.00	3,125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMEDY RED TAG VIOLATION FOR JAIL-KIT		0.00	0.00	0.00	0.00	0.00	3,125.00
2025-4736	R & M ON THE 60105M BRUSH CUTTER 1240 - CRW CONTRACTING INC	Completed Precinct 3	10/25/2024 11/8/2024		0.00	909.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
R & M ON THE 60105M BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	909.72
2025-4737	PANTS FOR CLINT KING - EMS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/25/2024 11/8/2024		0.00	173.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PANTS FOR CLINT KING - EMS		0.00	0.00	0.00	0.00	0.00	173.98

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4738	NOTE PADS, CALENDAR, LABELS, CLIPS, FLASH DRIVE 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	10/28/2024 11/11/2024		0.00	191.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTE PADS, CALENDAR, LABELS, CLIPS, FL		0.00	0.00	0.00	0.00	0.00	191.28
2025-4739	DECEASED PERSON: ROBERTA VIVIAN BEIREIS 1620 - LACY FUNERAL HOME	Completed County Courthouse	10/28/2024 11/11/2024		0.00	1,347.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECEASED PERSON: ROBERTA VIVIAN BEI		0.00	0.00	0.00	0.00	0.00	1,347.00
2025-4740	RENT PALLET JACK 1734 - MIKE'S WESTSIDE RENTAL	Completed County Courthouse	10/28/2024 11/11/2024		0.00	40.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENT PALLET JACK		0.00	0.00	0.00	0.00	0.00	40.00
2025-4741	POST IT SIGNS, LABEL TAPE, FOLDERS, INK 1991 - STAPLES BUSINESS CREDIT	Completed Justice Center	10/28/2024 11/11/2024		0.00	255.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POST IT SIGNS, LABEL TAPE, FOLDERS, INK		0.00	0.00	0.00	0.00	0.00	255.87
2025-4745	SPRAY ON SEALER FOR THE NEW SHOP 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	10/28/2024 11/11/2024		0.00	31.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY ON SEALER FOR THE NEW SHOP		0.00	0.00	0.00	0.00	0.00	31.99
2025-4746	DECEASED: JACKIE REED 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	10/28/2024 11/11/2024		0.00	1,790.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECEASED: JACKIE REED		0.00	0.00	0.00	0.00	0.00	1,790.60
2025-4747	FLASH DRIVE/LEGAL PAD/FILE POCKETS/ENVELOPES/ 1991 - STAPLES BUSINESS CREDIT	Completed Annex III	10/28/2024 11/11/2024		0.00	275.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASH DRIVE/LEGAL PAD/FILE POCKETS/EI		0.00	0.00	0.00	0.00	0.00	275.03
2025-4749	TOILET PAPER, SOAP, CUPS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	10/28/2024 11/11/2024		0.00	994.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, SOAP, CUPS		0.00	0.00	0.00	0.00	0.00	994.65
2025-4750	CLEANING SUPPLIES - EMS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	10/28/2024 11/11/2024		0.00	722.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES - EMS		0.00	0.00	0.00	0.00	0.00	722.47
2025-4751	WATER SENSOR FOR UNIT #7836 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	10/28/2024 11/11/2024		0.00	25.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER SENSOR FOR UNIT #7836		0.00	0.00	0.00	0.00	0.00	25.67

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4753	HOT MIX OVERLAY FOR BEACON LAKE DR IN MTN LAKE 1766 - NORTHEASTERN ASPHALT, LLC	Completed Precinct 3	10/28/2024 11/11/2024		0.00	23,221.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOT MIX OVERLAY FOR BEACON LAKE DR		0.00	0.00	0.00	0.00	0.00	23,221.58
2025-4754	IV PUMP SUPPLIES FOR CRP/AMBULANCE 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	10/28/2024 11/11/2024		0.00	739.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV PUMP SUPPLIES FOR CRP/AMBULANCE		0.00	0.00	0.00	0.00	0.00	739.28
2025-4755	HOTSPOTS FOR ELECTION 02044 - FNBO	Completed County Courthouse	10/28/2024 11/11/2024		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTSPOTS FOR ELECTION		0.00	0.00	0.00	0.00	0.00	400.00
2025-4756	HVAC FILTERS FOR MULTIPLE BUILDINGS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/29/2024 11/12/2024		0.00	637.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC FILTERS FOR MULTIPLE BUILDINGS		0.00	0.00	0.00	0.00	0.00	637.57
2025-4757	2 NEW TIRES ON WESTERN STAR UNIT #430 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	10/29/2024 11/12/2024		0.00	660.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES ON WESTERN STAR UNIT #430		0.00	0.00	0.00	0.00	0.00	660.82
2025-4758	HYDRAULIC HOSE FOR UNIT #9742 1240 - CRW CONTRACTING INC	Completed Precinct 4	10/29/2024 11/12/2024		0.00	79.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE FOR UNIT #9742		0.00	0.00	0.00	0.00	0.00	79.99
2025-4759	FOUR PACKS OF FOLDER LABELS, POST IT NOTES, LETTERS 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	10/29/2024 11/12/2024		0.00	97.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR PACKS OF FOLDER LABELS, POST IT NOTES		0.00	0.00	0.00	0.00	0.00	97.52
2025-4760	8 - 5 GAL BUCKETS OF MASONRY PAINT & 2 EAR MUFFS 2157 - DOWELL ACE HARDWARE	Completed County Jail	10/29/2024 11/12/2024		0.00	1,433.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 - EAR MUFFS		0.00	0.00	0.00	0.00	0.00	34.18
8 - 5 GAL BUCKETS OF MASONRY PAINT		0.00	0.00	0.00	0.00	0.00	1,399.61
2025-4761	QTY: 2 - 4" FLOOR DRAIN STRAINER, 4" TALL FOR JAIL 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	10/29/2024 11/12/2024		0.00	179.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY: 2 - 4" FLOOR DRAIN STRAINER, 4" TALL		0.00	0.00	0.00	0.00	0.00	179.90

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4762	USED TIRE, NEW TUBE & BELLY LINER FOR ROLLER #7 01774 - ANDY'S MOBILE TIRE	Completed Precinct 3	10/29/2024 11/12/2024		0.00	255.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE, NEW TUBE & BELLY LINER FOR		0.00	0.00	0.00	0.00	0.00	255.40
2025-4763	DOOR SWEEP, WEATHER STRIP-INDIGENT OFFC 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/29/2024 11/12/2024		0.00	41.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR SWEEP, WEATHER STRIP-INDIGENT		0.00	0.00	0.00	0.00	0.00	41.98
2025-4766	DEF (FOR STOCK) 01284 - QUALITY DEF SOLUTIONS	Completed Precinct 2	10/30/2024 11/13/2024		0.00	700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF (FOR STOCK)		0.00	0.00	0.00	0.00	0.00	700.00
2025-4767	PLIERS & FENCE CONNECTOR 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	10/30/2024 11/13/2024		0.00	33.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLIERS & FENCE CONNECTOR		0.00	0.00	0.00	0.00	0.00	33.49
2025-4768	DEF (FOR STOCK) 01284 - QUALITY DEF SOLUTIONS	Completed Precinct 3	10/30/2024 11/13/2024		0.00	700.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF (FOR STOCK)		0.00	0.00	0.00	0.00	0.00	700.00
2025-4769	BROTHER LABELS 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	10/30/2024 11/13/2024		0.00	543.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROTHER LABELS		1.00	543.92	0.00	0.00	0.00	543.92
2025-4770	1 - ACETYLENE BOTTLE (EXCHANGE) 1021 - AIRGAS USA, LLC	Completed Precinct 2	10/30/2024 11/13/2024		0.00	151.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 - ACETYLENE BOTTLE (EXCHANGE)		0.00	0.00	0.00	0.00	0.00	151.93
2025-4771	SHREDDING SERVICES 02144 - TEXAS SHRED	Completed Justice Center	10/30/2024 11/13/2024		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES		0.00	0.00	0.00	0.00	0.00	50.00
2025-4772	NUTS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	10/30/2024 11/13/2024		0.00	34.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS		0.00	0.00	0.00	0.00	0.00	34.70
2025-4773	RENEWAL OF COMMERCIAL PACKAGE - EMS 2224 - VFIS OF TEXAS/REGNIER & ASSOC	Completed County Courthouse	10/30/2024 11/13/2024		0.00	10,080.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEWAL OF COMMERCIAL PACKAGE - EM		0.00	0.00	0.00	0.00	0.00	10,080.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4774	CANON DOCUMENT SCANNER 1165 - CDW GOVERNMENT	Completed Annex III	10/30/2024 11/13/2024		0.00	530.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON DOCUMENT SCANNER		0.00	0.00	0.00	0.00	0.00	530.10
2025-4775	QTY: 4 - 4" FLOOR DRAIN STRAINER, 4" TALL FOR JAIL 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/30/2024 11/13/2024		0.00	359.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY: 4 - 4" FLOOR DRAIN STRAINER, 4" TA		0.00	0.00	0.00	0.00	0.00	359.80
2025-4776	CONCRETE SCREWS/AA BATTERIES 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	10/30/2024 11/13/2024		0.00	23.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE SCREWS/AA BATTERIES		0.00	0.00	0.00	0.00	0.00	23.79
2025-4778	CONCRETE SCREWS FOR COURTHOUSE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	10/30/2024 11/13/2024		0.00	15.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE SCREWS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	15.33
2025-4779	WAX & POLISHING CLOTHS FOR VFD 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/30/2024 11/13/2024		0.00	58.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WAX & POLISHING CLOTHS FOR VFD		0.00	0.00	0.00	0.00	0.00	58.98
2025-4780	UNIFORMS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	10/30/2024 11/13/2024		0.00	162.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS		0.00	0.00	0.00	0.00	0.00	162.40
2025-4781	DASH COVER, SEAT COVERS, FLOOR MAT 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	10/30/2024 11/13/2024		0.00	250.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DASH COVER, SEAT COVERS, FLOOR MAT		0.00	0.00	0.00	0.00	0.00	250.27
2025-4782	HOLIDAY CLASSIC - THOMAS BOYLE - LODGING & MEAL 01157 - THOMAS BOYLE	Completed County Courthouse	10/30/2024 11/13/2024		0.00	392.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLIDAY CLASSIC - THOMAS BOYLE - LODG		0.00	0.00	0.00	0.00	0.00	392.58
2025-4785	2 SPATULAS DRYWALL TAPE & MUD FOR TEXTURING - 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	10/30/2024 11/13/2024		0.00	53.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SPATULAS		0.00	0.00	0.00	0.00	0.00	20.98
DRYWALL TAPE & MUD FOR TEXTURING		0.00	0.00	0.00	0.00	0.00	32.78

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4786	FOOD FOR ELECTION WORKERS - 11/05/2024 02044 - FNBO	Completed Annex III	10/30/2024 11/13/2024		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD FOR ELECTION WORKERS - 11/05/2024		0.00	0.00	0.00	0.00	0.00	300.00
2025-4787	SET OF 4 TIRES FOR UNIT 4195 01588 - TIREHUB, LLC	Completed County Sheriff	10/30/2024 11/13/2024		0.00	732.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SET OF 4 TIRES FOR UNIT 4195		0.00	0.00	0.00	0.00	0.00	732.00
2025-4788	ES&S REPRESENTATIVE TO BE ON SITE ELECTION DAY 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed Annex III	10/31/2024 11/14/2024		0.00	1,975.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ES&S REPRESENTATIVE TO BE ON SITE ELE		0.00	0.00	0.00	0.00	0.00	1,975.00
2025-4789	5 - BLDG KEYS FOR CAMERON 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	10/31/2024 11/14/2024		0.00	7.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR KEYS		0.00	0.00	0.00	0.00	0.00	7.00
2025-4790	2 - BLDG KEYS FOR CAMERON 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/31/2024 11/14/2024		0.00	4.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 - BLDG KEYS FOR CAMERON		0.00	0.00	0.00	0.00	0.00	4.06
2025-4791	SETS OF GRADER BLADES & SET OF BOLTS 1881 - RDO EQUIPMENT CO.	Completed Precinct 2	10/31/2024 11/14/2024		0.00	933.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SETS OF GRADER BLADES & SET OF BOLTS		0.00	0.00	0.00	0.00	0.00	933.44
2025-4792	SHOULDER PATCHES/SWAT ROCKERS FOR CLASS A UNIFORMS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	10/31/2024 11/14/2024		0.00	1,180.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOULDER PATCHES/SWAT ROCKERS FOR		0.00	0.00	0.00	0.00	0.00	1,180.00
2025-4793	FITTINGS FOR 6115M BRUSH CUTTER 1240 - CRW CONTRACTING INC	Completed Precinct 3	10/31/2024 11/14/2024		0.00	10.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS FOR 6115M BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	10.62
2025-4794	WOOD PUTTY 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	10/31/2024 11/14/2024		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD PUTTY		0.00	0.00	0.00	0.00	0.00	15.00
2025-4796	ALL PURPOSE DRAIN 1072 - ATCO MANUFACTURING COMPANY	Completed County Jail	10/31/2024 11/14/2024		0.00	381.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALL PURPOSE DRAIN		0.00	0.00	0.00	0.00	0.00	381.00

Purchase Order Summary Report

Issued Date Range 10/01/2024 - 10/31/2024

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-4798	SHREDDING - DISTRICT ATTORNEY 02144 - TEXAS SHRED	Completed Justice Center	10/31/2024 11/14/2024		0.00	40.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING - DISTRICT ATTORNEY		0.00	0.00	0.00	0.00	0.00	40.00
2025-4803	REPAIRS TO UNIT #2707 1465 - HOLT TEXAS, LTD	Completed Precinct 4	10/31/2024 11/14/2024		0.00		5,229.05
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS TO UNIT #2707		0.00	0.00	0.00	0.00	0.00	5,229.05
2025-4806	2 BRUSH CUTTER DOORS FOR UNIT 3796 & 9742 01534 - UNITED AG & TURF	Completed Precinct 4	10/31/2024 11/14/2024		0.00		3,654.40
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BRUSH CUTTER DOORS FOR UNIT 3796 & 9742		0.00	0.00	0.00	0.00	0.00	3,654.40
2025-4807	1 USED TIRE PUT ON JOHN DEER MOTOR GRADER 770C 01774 - ANDY'S MOBILE TIRE	Completed Precinct 3	10/31/2024 11/14/2024		0.00		884.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 USED TIRE PUT ON JOHN DEER MOTOR GRADER 770C		0.00	0.00	0.00	0.00	0.00	884.00
2025-4816	1 CAPACITOR FOR THE JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	10/31/2024 11/14/2024		0.00		5.25
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CAPACITOR FOR THE JAIL		0.00	0.00	0.00	0.00	0.00	5.25
2025-4817	2 FLAT REPAIRS ON SEMI TRAILER - UNIT #002353 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	10/31/2024 11/14/2024		0.00		70.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLAT REPAIRS ON SEMI TRAILER - UNIT #002353		0.00	0.00	0.00	0.00	0.00	70.00
2025-4818	2 - MILWAUKEE CHAINSAWS FOR PCT 2 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	10/31/2024 11/14/2024		0.00		558.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 - MILWAUKEE CHAINSAWS FOR PCT 2		0.00	0.00	0.00	0.00	0.00	558.00
Purchase Order Count: (314)						Total Trade Discount: 0.00	
						Total: 674,419.30	