



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 04/01/2025 - 04/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5550	THOMAS BOYLE - RODEO AUSTIN - MARCH 18-29, 2025 02044 - FNBO	Completed County Courthouse	4/22/2025 1/28/2025		0.00	300.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THOMAS BOYLE - RODEO AUSTIN - MARCH 18-29, 2025		0.00	0.00	0.00	0.00	0.00	163.73
THOMAS BOYLE - RODEO AUSTIN - MARCH 18-29, 2025		0.00	0.00	0.00	0.00	0.00	136.40
2025-6472	AIR GUN FOR COMPRESSOR & CONNECTOR 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	4/1/2025 4/15/2025		0.00	17.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR GUN FOR COMPRESSOR & CONNECTOR		0.00	0.00	0.00	0.00	0.00	17.58
2025-6474	HOLT SAW 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/1/2025 4/15/2025		0.00	49.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOLT SAW		0.00	0.00	0.00	0.00	0.00	49.58
2025-6475	NEXPOW JUMP BOX X2 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	4/1/2025 4/15/2025		0.00	130.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEXPOW JUMP BOX		0.00	0.00	0.00	0.00	0.00	130.45
2025-6476	DEPOSIT SLIPS FOR DISTRICT ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	4/1/2025 4/15/2025		0.00	57.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR DISTRICT ACCOUNT		0.00	0.00	0.00	0.00	0.00	57.01
2025-6477	PAINT THINNER, SCAPPER, ANT KILLER SPRAY AND POW 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/1/2025 4/15/2025		0.00	33.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT THINNER, SCAPPER, ANT KILLER SPRAY AND POW		0.00	0.00	0.00	0.00	0.00	33.79
2025-6478	EXHAUST CLAP FOR WATER TRUCK 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 4	4/1/2025 4/15/2025		0.00	70.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST CLAP FOR WATER TRUCK		0.00	0.00	0.00	0.00	0.00	70.23
2025-6479	WHITE PRIMER 2157 - DOWELL ACE HARDWARE	Completed County Jail	4/1/2025 4/15/2025		0.00	49.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHITE PRIMER		0.00	0.00	0.00	0.00	0.00	49.99

Purchase Order Summary Report

Issued Date Range 04/01/2025 - 04/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6480	2X4, 1X4, PLYWOOD 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	4/1/2025 4/15/2025		0.00	139.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2X4, 1X4, PLYWOOD		0.00	0.00	0.00	0.00	0.00	139.08
2025-6496	CHANGE AND DISPOSAL FOR LOOSE TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	4/1/2025 4/15/2025		0.00	145.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE AND DISPOSAL FOR LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	145.00
2025-6497	GALLON OF PRIMER/ BLACK PAINT FOR ANNEX 3 2157 - DOWELL ACE HARDWARE	Completed Annex III	4/1/2025 4/15/2025		0.00	62.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GALLON OF PRIMER/ BLACK PAINT		0.00	0.00	0.00	0.00	0.00	62.98
2025-6501	FLUSH LEVER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/2/2025 4/16/2025		0.00	7.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLUSH LEVER		0.00	0.00	0.00	0.00	0.00	7.73
2025-6503	CONCRETE FOR CR 180 01948 - SRM CONCRETE/SMYRNA READY MIX CONCRETE	Completed Precinct 3	4/2/2025 4/16/2025		0.00	2,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE FOR CR 180		0.00	0.00	0.00	0.00	0.00	2,500.00
2025-6504	URINALYSIS TEST 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Adult Probation	4/2/2025 4/16/2025		0.00	143.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINALYSIS TEST		0.00	0.00	0.00	0.00	0.00	143.70
2025-6505	FIXED FLAT WITH O RING 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/2/2025 4/16/2025		0.00	118.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIXED FLAT WITH O RING		0.00	0.00	0.00	0.00	0.00	118.00
2025-6506	VEHICLE REGISTRATION LP#1382478 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	4/2/2025 4/16/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION LP#1382478		0.00	0.00	0.00	0.00	0.00	7.50
2025-6510	GARMENT HOOKS, STAIN AND LAQUER FOR ANNEX 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/2/2025 4/16/2025		0.00	97.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GARMENT HOOKS, STAIN AND LAQUER FC		0.00	0.00	0.00	0.00	0.00	97.85
2025-6515	2 FUSE BOX COVERS UNIT 7836 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	4/2/2025 4/16/2025		0.00	80.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FUSE BOX COVERS UNIT 7836		0.00	0.00	0.00	0.00	0.00	80.00

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Issued Date Range 04/01/2025 - 04/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6518	500 BUSINESS CARDS 1860 - QUALITY PRINTING	Completed Justice Center	4/2/2025 4/16/2025		0.00	65.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
500 BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	65.00
2025-6519	MEDICATIONS FOR AMBULANCE 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	4/2/2025 4/16/2025		0.00	505.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	505.64
2025-6521	DRILL SET, LADDER, TAPE MEASURE, USB SPLITTER ETC 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/3/2025 4/17/2025		0.00	441.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRILL SET, LADDER, TAPE MEASURE, USB S		0.00	0.00	0.00	0.00	0.00	441.54
2025-6522	AGR CENTER KWWATER TRUCK 01084 - TNTX, LLC	Completed Precinct 4	4/3/2025 4/17/2025		0.00	189.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AGR CENTER KWWATER TRUCK		0.00	0.00	0.00	0.00	0.00	189.47
2025-6523	METAL FOR CHIP SPREADER 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 1	4/3/2025 4/17/2025		0.00	157.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL FOR CHIP SPREADER		0.00	0.00	0.00	0.00	0.00	157.10
2025-6524	FOUR NEW TIRES 01588 - TIREHUB, LLC	Completed County Courthouse	4/3/2025 4/17/2025		0.00	520.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR NEW TIRES		0.00	0.00	0.00	0.00	0.00	520.00
2025-6526	BRAKE COMPONETS UNIT#0968 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 4	4/3/2025 4/17/2025		0.00	773.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE COMPONETS UNIT#0968		0.00	0.00	0.00	0.00	0.00	773.59
2025-6528	CUT OFF WHEEL, TWO TUBES OF SILICON 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	4/3/2025 4/17/2025		0.00	29.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUT OFF WHEEL, TWO TUBES OF SILICON		0.00	0.00	0.00	0.00	0.00	29.97
2025-6534	TRAILER TIRE FIX LP#9070952 FOR TOMMY 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/3/2025 4/17/2025		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER TIRE FIX LP#9070952 FOR TOMM'		0.00	0.00	0.00	0.00	0.00	35.00
2025-6536	FLAT TIRE FIX TRAILER AND FREIGHT LINER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/3/2025 4/17/2025		0.00	740.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT TIRE FIX TRAILER AND FREIGHT LINEF		0.00	0.00	0.00	0.00	0.00	740.82

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6537	CAULK AND CAULK GUN 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/3/2025 4/17/2025		0.00	51.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAULK AND CAULK GUN		0.00	0.00	0.00	0.00	0.00	51.26
2025-6538	FOUR FOOT LEVEL, TWO FOOT LEVEL, TOOL BLADE KIT 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	4/3/2025 4/17/2025		0.00	115.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR FOOT LEVEL, TWO FOOT LEVEL, TOC		0.00	0.00	0.00	0.00	0.00	115.97
2025-6539	OIL LEEK REPAIR UNIT MEDIC 2 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	4/3/2025 4/17/2025		0.00	650.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL LEEK REPAIR UNIT MEDIC 2		0.00	0.00	0.00	0.00	0.00	650.00
2025-6540	MEDICATION FOR AMBULANCE 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	4/3/2025 4/17/2025		0.00	115.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	115.00
2025-6541	SHIPPING DWI KIT 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	4/3/2025 4/17/2025		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING DWI KIT		0.00	0.00	0.00	0.00	0.00	20.00
2025-6547	VEHICLE REGISTRATION LP#1392858 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	4/4/2025 4/18/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION LP#1392858		0.00	0.00	0.00	0.00	0.00	7.50
2025-6548	RABIES TESTING/REMOVE BRAIN+FREIGHT 02080 - ANIMAL HEALTH & MEDICAL CENTER	Completed County Sheriff	4/4/2025 4/18/2025		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RABIES TESTING/REMOVE BRAIN+FREIGHT		0.00	0.00	0.00	0.00	0.00	70.00
2025-6549	AIRWAY IV AND MEDICATIONS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	4/4/2025 4/18/2025		0.00	1,267.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY IV AND MEDICATIONS		0.00	0.00	0.00	0.00	0.00	1,267.33
2025-6550	12V FUEL PUMP & AUTOMATIC NOZZLE FOR FORD TRU 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	4/7/2025 4/21/2025		0.00	712.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12V FUEL PUMP & AUTOMATIC NOZZLE FOR FORD TRU		0.00	0.00	0.00	0.00	0.00	712.70
2025-6553	POSTAGE FOR RETURNING GLASS 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	4/7/2025 4/21/2025		0.00	87.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR RETURNING GLASS		0.00	0.00	0.00	0.00	0.00	87.74

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Issued Date Range 04/01/2025 - 04/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6554	UNLEADED GAS & DYED DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed County Sheriff	4/7/2025 4/21/2025		0.00	14,357.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNLEADED GAS & DYED DIESEL		0.00	0.00	0.00	0.00	0.00	14,357.61
2025-6556	TOILET PAPER & TOILET PAPER DISPENSERS, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	4/7/2025 4/21/2025		0.00	1,171.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER & TOILET PAPER DISPENSER		0.00	0.00	0.00	0.00	0.00	1,171.79
2025-6557	WHEELS & WOOD TO BUILD TABLE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	4/7/2025 4/21/2025		0.00	255.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHEELS & WOOD TO BUILD TABLE		0.00	0.00	0.00	0.00	0.00	255.53
2025-6558	POWER TOOL ORGANIZER, PEG BOARDS ETC 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/7/2025 4/21/2025		0.00	195.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER TOOL ORGANIZER, PEG BOARDS E		0.00	0.00	0.00	0.00	0.00	195.57
2025-6561	TWO BOLTS/ THREAD CAP 1898 - RIGGS MACHINE & WELDING INC	Completed Precinct 2	4/8/2025 4/22/2025		0.00	55.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BOLTS/ THREAD CAP		0.00	0.00	0.00	0.00	0.00	55.85
2025-6562	SPRAY BOTTLES/TOILET BOWL CLEANER/GLOVES/ 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	4/8/2025 4/22/2025		0.00	189.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY BOTTLES/TOILET BOWL CLEANER/G		0.00	0.00	0.00	0.00	0.00	189.64
2025-6563	FILTERS AND OIL FOR MOTOR GRATOR 8068 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 1	4/8/2025 4/22/2025		0.00	1,169.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS AND OIL FOR MOTOR GRATOR 80		0.00	0.00	0.00	0.00	0.00	1,169.30
2025-6564	BRAKE CLEANER, WD40 FOR BRUSH CUUTER#6115 2192 - AUTO PARTS COMPANY	Completed Precinct 3	4/8/2025 4/22/2025		0.00	113.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE CLEANER, WD40 FOR BRUSH CUUT		0.00	0.00	0.00	0.00	0.00	113.35
2025-6568	9V BATTERIES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	4/8/2025 4/22/2025		0.00	12.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9V BATTERIES		0.00	0.00	0.00	0.00	0.00	12.00
2025-6569	CHEMICALS AND TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	4/8/2025 4/22/2025		0.00	669.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHEMICALS AND TOILET PAPER		0.00	0.00	0.00	0.00	0.00	669.10

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6570	FLAT TIRE FIXED LP#1295223 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	4/9/2025 4/23/2025		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT TIRE FIXED LP#1295223		0.00	0.00	0.00	0.00	0.00	15.00
2025-6571	PAINT AND BRUSH 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	4/9/2025 4/23/2025		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT AND BRUSH FOR ANNEX BUILDING		0.00	0.00	0.00	0.00	0.00	70.00
2025-6574	TRIM/SPRAY FOAM/CAULK/SPRAY GLUE 1696 - MCCOY'S BUILDING SUPPLY	Completed Annex III	4/9/2025 4/23/2025		0.00	137.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRIM/SPRAY FOAM/CAULK/SPRAY GLUE		0.00	0.00	0.00	0.00	0.00	137.08
2025-6577	CHANGE OVER ON JOHN DEER MOTORGRATOR 01774 - HC GILBREATH, LLC	Completed Precinct 3	4/9/2025 4/23/2025		0.00	256.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER ON JOHN DEER MOTORGR.		0.00	0.00	0.00	0.00	0.00	256.00
2025-6580	TAPE/SANDING SPOUNGE/PAINTERS PUTTY 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/9/2025 4/23/2025		0.00	18.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAPE/SANDING SPOUNGE/PAINTERS PUTI		0.00	0.00	0.00	0.00	0.00	18.27
2025-6583	3 NEW TIRES & 2 DISPOSALS - LP#1422435 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/9/2025 4/23/2025		0.00	996.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 NEW TIRES & 2 DISPOSALS - LP#1422435		0.00	0.00	0.00	0.00	0.00	996.23
2025-6586	2 NEW TIRES 1 DISPOSAL LP#1422439 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/9/2025 4/23/2025		0.00	660.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES 1 DISPOSAL LP#1422439		0.00	0.00	0.00	0.00	0.00	660.87
2025-6590	WOOD FOR TARGET STANDS 1807 - PATE'S HARDWARE INC.	Completed County Sheriff	4/10/2025 4/24/2025		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD FOR TARGET STANDS		0.00	0.00	0.00	0.00	0.00	150.00
2025-6591	OIL CHANGE COUNTY TRUCK 02296 - OHM SHIVAM SHAKTI HIYA LLC	Completed Precinct 4	4/10/2025 4/24/2025		0.00	204.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE COUNTY TRUCK		0.00	0.00	0.00	0.00	0.00	204.60
2025-6593	POSTAGE FOR DWI KITS 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	4/10/2025 4/24/2025		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR DWI KITS		0.00	0.00	0.00	0.00	0.00	20.00

Purchase Order Summary Report

Issued Date Range 04/01/2025 - 04/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6596	IV, AIRWAY, MEDICATIONS(GLUCAGON),C-COLLAR 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	4/10/2025 4/24/2025		0.00	1,383.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV, AIRWAY, MEDICATIONS(GLUCAGON),C		0.00	0.00	0.00	0.00	0.00	1,383.33
2025-6597	PUDDY KNIFE FOR ANNEX BUILDING 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/10/2025 4/24/2025		0.00	2.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUDDY KNIFE FOR ANNEX BUILDING		0.00	0.00	0.00	0.00	0.00	2.79
2025-6598	VALVE STEM FOR SHARED EQUIPMENT 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 1	4/10/2025 4/24/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVE STEM FOR SHARED EQUIPMENT		0.00	0.00	0.00	0.00	0.00	50.00
2025-6601	UNIVERAL FLOPPER FOR TOILET IN JUSTICE CENTER 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	4/10/2025 4/24/2025		0.00	7.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIVERAL FLOPPER FOR TOILET IN JUSTICE CENTER		0.00	0.00	0.00	0.00	0.00	7.99
2025-6602	TWO ENGINES 01418 - TEXAS FACILITIES COMMISSION	Completed Precinct 1	4/11/2025 4/25/2025		0.00	8,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO ENGINES		0.00	0.00	0.00	0.00	0.00	8,000.00
2025-6604	EASY WHEEL REMOVER 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/11/2025 4/25/2025		0.00	58.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EASY WHEEL REMOVER		0.00	0.00	0.00	0.00	0.00	58.24
2025-6605	WOOD FILLER/SAND PAPER 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	4/11/2025 4/25/2025		0.00	20.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD FILLER/SAND PAPER		0.00	0.00	0.00	0.00	0.00	20.48
2025-6606	ROLL OF PAINTERS PLASTIC FOR ANNEX BUILDING 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	4/11/2025 4/25/2025		0.00	31.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLL OF PAINTERS PLASTIC FOR ANNEX BUILDING		0.00	0.00	0.00	0.00	0.00	31.99
2025-6607	SPRAYER AND PROPANE FUEL FOR TORCH-SHOP 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	4/11/2025 4/25/2025		0.00	30.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAYER AND PROPANE FUEL FOR TORCH		0.00	0.00	0.00	0.00	0.00	30.58
2025-6609	SPRAY SYSTEM FOR ELECTIONS OFFICE 2157 - DOWELL ACE HARDWARE	Completed Annex III	4/11/2025 4/25/2025		0.00	23.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY SYSTEM FOR ELECTIONS OFFICE		0.00	0.00	0.00	0.00	0.00	23.54

Purchase Order Summary Report

Issued Date Range 04/01/2025 - 04/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6610	BIT ENDS FOR UNIT# 0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	4/14/2025 4/28/2025		0.00	164.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BIT ENDS FOR UNIT# 0959		0.00	0.00	0.00	0.00	0.00	164.36
2025-6612	PAINT, PAINT BRUSH AND SCREWS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/14/2025 4/28/2025		0.00	70.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT, PAINT BRUSH AND SCREWS		0.00	0.00	0.00	0.00	0.00	70.70
2025-6613	3 CANS OF WD-40 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	4/14/2025 4/28/2025		0.00	47.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CANS OF WD-40		0.00	0.00	0.00	0.00	0.00	47.97
2025-6614	FLAT TRAILER TIRE LP#9081300 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/14/2025 4/28/2025		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT TRAILER TIRE LP#9081300		0.00	0.00	0.00	0.00	0.00	25.00
2025-6615	FLUSH LEVER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/14/2025 4/28/2025		0.00	6.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLUSH LEVER		0.00	0.00	0.00	0.00	0.00	6.99
2025-6616	SAMPLE PAINTS ANNEX 3 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	4/14/2025 4/28/2025		0.00	23.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAMPLE PAINTS ANNEX 3		0.00	0.00	0.00	0.00	0.00	23.18
2025-6618	CHAIN SAW, OIL, GAS TANK AND CHAINS FOR TREES 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	4/14/2025 4/28/2025		0.00	505.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN SAW, OIL, GAS TANK AND CHAINS FOR TREES		0.00	0.00	0.00	0.00	0.00	505.02
2025-6620	PIPE TEE/NIPPLES/CUT-OFF VALVE - WATER TRLR 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 2	4/14/2025 4/28/2025		0.00	470.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE TEE/NIPPLES/CUT-OFF VALVE - WATER TRLR		0.00	0.00	0.00	0.00	0.00	470.00
2025-6621	NEW TIRE FOR 18 WHEELER LP#1273997 01774 - HC GILBREATH, LLC	Completed Precinct 2	4/14/2025 4/28/2025		0.00	689.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR 18 WHEELER LP#1273997		0.00	0.00	0.00	0.00	0.00	689.50
2025-6627	AIR FILTER AND OIL FILTER FOR STEEL WHEEL ROLLER 2192 - AUTO PARTS COMPANY	Completed County Courthouse	4/15/2025 4/29/2025		0.00	62.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER AND OIL FILTER FOR STEEL WHEEL ROLLER		0.00	0.00	0.00	0.00	0.00	62.23

Purchase Order Summary Report

Issued Date Range 04/01/2025 - 04/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6634	BUCKET OF GREASE FOR MARK CAREY 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	4/15/2025 4/29/2025		0.00	193.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUCKET OF GREASE FOR MARK CAREY		0.00	0.00	0.00	0.00	0.00	193.90
2025-6643	HYD HOSES BUILT/FILTERS 2192 - AUTO PARTS COMPANY	Completed Precinct 4	4/16/2025 4/30/2025		0.00	334.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYD HOSES BUILT/FILTERS		0.00	0.00	0.00	0.00	0.00	334.32
2025-6644	AC FLUSH AND TAPE UNIT 4667 2192 - AUTO PARTS COMPANY	Completed Precinct 1	4/16/2025 4/30/2025		0.00	168.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC FLUSH AND TAPE UNIT 4667		0.00	0.00	0.00	0.00	0.00	168.66
2025-6648	FLAT FIX ON TRAILER 9081259 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/16/2025 4/30/2025		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON TRAILER 9081259		0.00	0.00	0.00	0.00	0.00	15.00
2025-6649	POCKET HOLE SCREW KIT, SHUT OFF VALVE, PVC 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/16/2025 4/30/2025		0.00	41.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POCKET HOLE SCREW KIT, SHUT OFF VALV		0.00	0.00	0.00	0.00	0.00	41.44
2025-6650	REPLACING TINO'S GRINDER 2157 - DOWELL ACE HARDWARE	Completed County Jail	4/16/2025 4/30/2025		0.00	139.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACING TINO'S GRINDER		0.00	0.00	0.00	0.00	0.00	139.00
2025-6671	PAINT 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/21/2025 5/5/2025		0.00	68.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT		0.00	0.00	0.00	0.00	0.00	68.38
2025-6691	MEDICATIONS 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	4/22/2025 5/6/2025		0.00	890.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS		0.00	0.00	0.00	0.00	0.00	890.00
Purchase Order Count: (86)			Total Trade Discount: 0.00		Total: 44,808.61		