

# Erath County, TX

# Purchase Order Summary Report Purchase Order Detail

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

	Description	Status		Issue D			
PO Number	Vendor	Ship To		Deliver	•	Trade Discount	Total
2025-5550	THOMAS BOYLE - RODEO AUSTIN - MARCH 18-29, 2025 02044 - FNBO	Completed County Courtho	uco	4/22/20 1/28/20		0.00	300.13
Items —	02044 - TNBO	County Courtino	use	1/26/20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	ODEO AUSTIN - MARCI	0.00	0.00	0.00	0.00	0.00	163.73
THOMAS BOYLE - R	ODEO AUSTIN - MARCI	0.00	0.00	0.00	0.00	0.00	136.40
2025-6472	AIR GUN FOR COMPRESSOR & CONNECTOR	Completed		4/1/202	25	0.00	17.58
	1807 - PATE'S HARDWARE INC.	<b>County Courtho</b>	use	4/15/20	)25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR GUN FOR COM	PRESSOR & CONNECTO	0.00	0.00	0.00	0.00	0.00	17.58
2025-6474	HOLT SAW	Completed		4/1/202		0.00	49.58
	1739 - NAPA AUTO PARTS	County Courtho	use	4/15/20	025		
Items —	Death when	11	<b></b>		Chi	<b>D</b> '	
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	Completed		4/1/202	25	0.00	130.45
	1039 - AMAZON CAPITAL SERVICES	County Jail		4/15/20	)25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEXPOW JUMP BO	x	0.00	0.00	0.00	0.00	0.00	130.45
2025-6476	DEPOSIT SLIPS FOR DISTRICT ACCOUNT	Completed		4/1/202	25	0.00	57.01
ltama	01026 - ERATH COUNTY TAX ASSESSOR	Tax Office		4/15/20	)25		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	DISTRICT ACCOUNT	0.00	0.00	0.00	0.00	0.00	57.01
DEI OSH SEN STON	DISTRICT ACCOUNT	0.00	0.00	0.00	0.00	0.00	37.01
2025-6477	PAINT THINNER, SCAPPER, ANT KILLER SPRAY AND POW	Completed		4/1/202	25	0.00	33.79
	2157 - DOWELL ACE HARDWARE	County Courtho	use	4/15/20	)25		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT THINNER, SC	APPER, ANT KILLER SPF	0.00	0.00	0.00	0.00	0.00	33.79
2025-6478	EXHAUST CLAP FOR WATER TRUCK	Completed		4/1/202	25	0.00	70.23
	2151 - TEXAS TRUCKS DIRECT	Precinct 4		4/15/20	)25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST CLAP FOR	R WATER TRUCK	0.00	0.00	0.00	0.00	0.00	70.23
2025-6479	WHITE PRIMER	Completed		4/1/202	25	0.00	49.99
	2157 - DOWELL ACE HARDWARE	County Jail		4/15/20	)25		
Items —							
Description WHITE PRIMER	Part Number	Units	Price	Tax	Shipping	Discount	Total
		0.00	0.00	0.00	0.00	0.00	49.99

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-6480	2X4, 1X4, PLYWOOD	Completed		4/1/202		0.00	139.08
	1807 - PATE'S HARDWARE INC.	County Courtho	use	4/15/20	025		
Items ———	D. d.N. orbon		<b>.</b>		Chi	<b>D'</b>	<b></b>
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	Completed		4/1/202	25	0.00	145.00
2023 0 130	01773 - ANDY'S TIRE SERVICE	Precinct 2		4/15/20		0.00	113.00
Items —				., 25, 24			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	OSAL 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	Completed		4/1/202	25	0.00	62.98
	2157 - DOWELL ACE HARDWARE	Annex III		4/15/20	025		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GALLON OF PRIMER	R/ BLACK PAINT	0.00	0.00	0.00	0.00	0.00	62.98
2025-6501	FLUSH LEVER	Completed		4/2/202	25	0.00	7.73
	2157 - DOWELL ACE HARDWARE	County Courtho	use	4/16/20	025		
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	Completed		4/2/202		0.00	2,500.00
	01948 - SRM CONCRETE/SMYRNA READY MIX CONCRET	Precinct 3		4/16/20	025		
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	Completed		4/2/201	) E	0.00	143.70
2025-0504	1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Adult Probation		4/2/202 4/16/20		0.00	143.70
Items —	1023 - ALEKE TOXICOLOGI SERVICES, IN	Addit Flobation	l.	4/10/20	J2J		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINALYSIS TEST		0.00	0.00	0.00	0.00	0.00	143.70
01		0.00	0.00	0.00	0.00	0.00	2.5.75
2025-6505	FIXED FLAT WITH O RING	Completed		4/2/202	25	0.00	118.00
	01773 - ANDY'S TIRE SERVICE	Precinct 1		4/16/20	025		
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	Completed		4/2/202	25	0.00	7.50
	01026 - ERATH COUNTY TAX ASSESSOR	County Courtho	use	4/16/20	025		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRAT	TION LP#1382478	0.00	0.00	0.00	0.00	0.00	7.50
2025-6510	GARMENT HOOKS, STAIN AND LAQUER FOR ANNEX	Completed		4/2/202		0.00	97.85
lkaur -	2157 - DOWELL ACE HARDWARE	County Courtho	ouse	4/16/20	J25		
Items ———	Doub Niverban	l le lès	Dei	<b>T</b>	Chinata :	Disserent	Total
Description	Part Number	<b>Units</b> 0.00	<b>Price</b> 0.00	<b>Тах</b> 0.00	Shipping	Discount 0.00	<b>Total</b> 97.85
GAKIVIENT HOUKS,	STAIN AND LAQUER FC	0.00	0.00	0.00	0.00	0.00	37.85
2025-6515	2 FUSE BOX COVERS UNIT 7836	Completed		4/2/202	25	0.00	80.00
2020 0010	1133 - BRUCKNER TRUCK SALES INC	Precinct 2		4/2/202		0.00	80.00
Items —	1100 BROCKIVER TROCK SALES INC	. recinct Z		7/ 10/ 20			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
2 FUSE BOX COVERS		0.00	0.00	0.00	0.00	0.00	80.00
Z I USE DUX CUVERS	J OINIT 7030	0.00	0.00	0.00	0.00	0.00	00.00

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-6518	500 BUSINESS CARDS	Completed		4/2/202	25	0.00	65.00
	1860 - QUALITY PRINTING	Justice Center		4/16/20	025		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
500 BUSINESS CARD	OS .	0.00	0.00	0.00	0.00	0.00	65.00
2025-6519	MEDICATIONS FOR AMBULANCE	Completed		4/2/202	25	0.00	505.64
2023 0313	1116 - BOUND TREE MEDICAL LLC	County Courtho	IISE	4/16/20		0.00	303.04
Items —	1110 - BOOND TREE MEDICAL LEC	county courtino	use	4/10/20	)ZJ		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS FOR		0.00	0.00	0.00	0.00	0.00	505.64
2025-6521	DRILL SET, LADDER, TAPE MEASURE, USB SPLITTER ET	C Completed		4/3/202	25	0.00	441.54
	1039 - AMAZON CAPITAL SERVICES	County Courtho	use	4/17/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRILL SET, LADDER,	TAPE MEASURE, USB 5	0.00	0.00	0.00	0.00	0.00	441.54
2025-6522	AGR CENTER KWWATER TRUCK	Completed		4/3/202	25	0.00	189.47
	01084 - TNTX, LLC	Precinct 4		4/17/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AGR CENTER KWWA	ATER TRUCK	0.00	0.00	0.00	0.00	0.00	189.47
				. /2 /2 2	_		
2025-6523	METAL FOR CHIP SPREADER	Completed		4/3/202		0.00	157.10
	1117 - BRADBERRY BUILDERS SUPPLY INC	Precinct 1		4/17/20	025		
Items —	Doub Noveleau	11-24-	Duine	T	Chinnina	Discount	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL FOR CHIP SP	READER	0.00	0.00	0.00	0.00	0.00	157.10
2025-6524	FOUR NEW TIRES	Completed		4/3/202	)5	0.00	520.00
2023-0324	01588 - TIREHUB, LLC	County Courtho	ucα	4/3/20		0.00	320.00
Items —	orson finerios, etc	County Courtino		7, 17, 20			
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	Completed		4/3/202	25	0.00	773.59
	1133 - BRUCKNER TRUCK SALES INC	Precinct 4		4/17/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE COMPONETS	5 UNIT#0968	0.00	0.00	0.00	0.00	0.00	773.59
2025-6528	CUT OFF WHEEL, TWO TUBES OF SILICON	Completed		4/3/202	25	0.00	29.97
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		4/17/20	025		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUT OFF WHEEL, TV	VO TUBES OF SILICON	0.00	0.00	0.00	0.00	0.00	29.97
2025 6524	TDAILED TIDE CIV   D#0070053 500 7044 4V	Committee		4/2/22	) F	0.00	35.00
2025-6534	TRAILER TIRE FIX LP#9070952 FOR TOMMY	Completed		4/3/202		0.00	35.00
Items —	01773 - ANDY'S TIRE SERVICE	Precinct 1		4/17/20	J <b>2</b> 3		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	#9070952 FOR TOMM	0.00	0.00	0.00	0.00	0.00	35.00
TO WELL TIME TO LE		0.00	0.00	0.00	0.00	0.00	33.00
2025-6536	FLAT TIRE FIX TRAILER AND FREIGHT LINER	Completed		4/3/202	25	0.00	740.82
<del>-</del>	01773 - ANDY'S TIRE SERVICE	Precinct 1		4/17/20		0.00	
Items —				, = : , = :	-		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT TIRE FIX TRAIL	ER AND FREIGHT LINEF	0.00	0.00	0.00	0.00	0.00	740.82

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-6537	CAULK AND CAULK GUN	Completed		4/3/202	25	0.00	51.26
	2157 - DOWELL ACE HARDWARE	County Courthouse		4/17/20	025		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAULK AND CAULK O	GUN	0.00	0.00	0.00	0.00	0.00	51.26
2025-6538	FOUR FOOT LEVEL, TWO FOOT LEVEL, TOOL BLADE KIT	Completed		4/3/202	)E	0.00	115.97
2023-0336	1696 - MCCOY'S BUILDING SUPPLY	County Courthouse		4/3/202		0.00	115.97
ltama	1090 - MICCOT S BUILDING SUPPLY	County Courtnouse		4/1//20	025		
Items ————	Doub Niverhou	l luite	Duine	Tav	Chinnina	Discount	Total
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR FOOT LEVEL, I	TWO FOOT LEVEL, TOC	0.00	0.00	0.00	0.00	0.00	115.97
2025-6539	OIL LEEK REPAIR UNIT MEDIC 2	Completed		4/3/202	25	0.00	650.00
	01369 - TRIPLE CROWN FORD LINCOLN LLC	County Courthouse		4/17/20			
Items —	OISOS TAM EL CHOWN TOND LINCOLN ELC			1, 1, 1			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL LEEK REPAIR UN		0.00	0.00	0.00	0.00	0.00	650.00
OIL LLLK KLFAIK ON	II WEDIC 2	0.00	0.00	0.00	0.00	0.00	030.00
2025-6540	MEDICATION FOR AMBULANCE	Completed		4/3/202	25	0.00	115.00
	2036 - TANGLEWOOD PHARMACY, INC	County Courthouse		4/17/20	025		
Items —	<u> </u>	<u>,                                      </u>					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION FOR A	MBULANCE	0.00	0.00	0.00	0.00	0.00	115.00
2025-6541	SHIPPING DWI KIT	Completed		4/3/202	25	0.00	20.00
2023 03 12	1085 - BAXTER'S PACK AND SHIP	County Sheriff		4/17/20		0.00	20.00
Items —	1005 BANTERST ACRAND SITE	county sherm		7/1//20	J23		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING DWI KIT	i di citalinoci	0.00	0.00	0.00	0.00	0.00	20.00
SHIFFING DWI KH		0.00	0.00	0.00	0.00	0.00	20.00
2025-6547	VEHICLE REGISTRATION LP#1392858	Completed		4/4/202	25	0.00	7.50
2023 03 17	01026 - ERATH COUNTY TAX ASSESSOR	County Courthouse		4/18/20		0.00	7.50
Items —				., 20, 20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATI		0.00	0.00	0.00	0.00	0.00	7.50
VEHICLE REGISTRATI	ION LI #1332030	0.00	0.00	0.00	0.00	0.00	7.50
2025-6548	RABIES TESTING/REMOVE BRAIN+FREIGHT	Completed		4/4/202	25	0.00	70.00
	02080 - ANIMAL HEALTH & MEDICAL CENTER	County Sheriff		4/18/20			
Items —				, -,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	MOVE BRAIN+FREIGHT	0.00	0.00	0.00	0.00	0.00	70.00
•							
2025-6549	AIRWAY IV AND MEDICATIONS	Completed		4/4/202	25	0.00	1,267.33
	1116 - BOUND TREE MEDICAL LLC	County Courthouse		4/18/20			,
Items —				, -,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY IV AND MEI		0.00	0.00	0.00	0.00	0.00	1,267.33
							_,
2025-6550	12V FUEL PUMP & AUTOMATIC NOZZLE FOR FORD TRU	J Completed		4/7/202	25	0.00	712.70
	1865 - R B LOVE FUEL COMPANY INC	Precinct 4		4/21/20			, 0
Items —				.,, _ (	. · <del>-</del>		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	UTOMATIC NOZZLE F(	0.00	0.00	0.00	0.00	0.00	712.70
11. SEET OWN & A		5.50	0.00	3.00	0.00	2.00	,,
2025-6553	POSTAGE FOR RETURNING GLASS	Completed		4/7/202	25	0.00	87.74
2020 0000	1795 - PACK N MAIL PLUS, LLC	County Courthouse		4/21/20		0.00	57.74
Items —	1.55 I ACK IN MAIL I LOO, LLC			<del></del> , ∠1, ∠(			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR RETU		0.00	0.00	0.00	0.00	0.00	87.74
FUSTAGE FUR KETU	MINING GLASS	0.00	0.00	0.00	0.00	0.00	07.74

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	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	<b>Trade Discount</b>	Total
2025-6554	UNLEADED GAS & DYED DIESEL	Completed		4/7/202	25	0.00	14,357.61
	1865 - R B LOVE FUEL COMPANY INC	County Sheriff		4/21/20	025		•
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	TOURT DADED & TOURT DADED DISDENISEDS	Considerati		4/7/202	\-	0.00	4 474 70
2025-6556	TOILET PAPER & TOILET PAPER DISPENSERS,  1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed		4/7/202 4/21/20		0.00	1,171.79
Items ———	1545 - BAXTER CHEIVIICAL & JANTTORIALSUPPLY CO, INC	County Courthouse		4/21/20	J25		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	OILET PAPER DISPENSER	0.00	0.00	0.00	0.00	0.00	1,171.79
							_,
2025-6557	WHEELS & WOOD TO BUILD TABLE	Completed		4/7/202	25	0.00	255.53
	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthouse		4/21/20	025		
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 6550	DOWER TOOL ORGANIZED BEG DOARDS FTO	Completed		4/7/202	)E	0.00	105 57
2025-6558	POWER TOOL ORGANIZER, PEG BOARDS ETC 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse		4/7/202		0.00	195.57
Items —	1039 - AMAZON CAPITAL SERVICES	County Courthouse		4/21/20	025		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
	GANIZER, PEG BOARDS E	0.00	0.00	0.00	0.00	0.00	195.57
10001010	CANIZER, I EO BOARDS E	0.00	0.00	0.00	0.00	0.00	155.57
2025-6561	TWO BOLTS/ THREAD CAP	Completed		4/8/202	25	0.00	55.85
	1898 - RIGGS MACHINE & WELDING INC	Precinct 2		4/22/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BOLTS/ THR	EAD CAP	0.00	0.00	0.00	0.00	0.00	55.85
2025-6562	SPRAY BOTTLES/TOILET BOWL CLEANER/GLOVES/	Completed		4/8/202		0.00	189.64
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Courthouse		4/22/20	025		
Items ———	Doub Normalina	l laite	Dulas	Tav	Chinnina	Discount	Total
Description	Part Number	<b>Units</b> 0.00	Price 0.00	<b>Тах</b> 0.00	Shipping 0.00	0.00	Total
SPRAT BUTTLES/T	OILET BOWL CLEANER/G	0.00	0.00	0.00	0.00	0.00	189.64
2025-6563	FILTERS AND OIL FOR MOTOR GRATOR 8068	Completed		4/8/202	25	0.00	1,169.30
	01933 - TELLUS EQUIPMENT STEPHENVILLE	Precinct 1		4/22/20			•
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS AND OIL I	FOR MOTOR GRATOR 80	0.00	0.00	0.00	0.00	0.00	1,169.30
				. (0.100	_		
2025-6564	BRAKE CLEANER, WD40 FOR BRUSH CUUTER#6115	Completed		4/8/202		0.00	113.35
Itoms	2192 - AUTO PARTS COMPANY	Precinct 3		4/22/20	025		
Items ———— Description	Part Number	Units	Price	Tax	Chinning	Discount	Total
•	WD40 FOR BRUSH CUUT	0.00	0.00	0.00	Shipping 0.00	0.00	113.35
BRAKE CLEANER,	WD40 FOR BROSH COOT	0.00	0.00	0.00	0.00	0.00	113.33
2025-6568	9V BATTERIES	Completed		4/8/202	25	0.00	12.00
	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthouse		4/22/20	025		
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	Completed		4/8/202		0.00	669.10
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Courthouse		4/22/20	025		
Items ———	Daniel III.	119 -	Dula	<b>-</b> .	Chi'	Diana di	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHEMICALS AND	TUILET PAPEK	0.00	0.00	0.00	0.00	0.00	669.10

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							0.,00,202
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-6570	FLAT TIRE FIXED LP#1295223	Completed		4/9/202		0.00	15.00
	01773 - ANDY'S TIRE SERVICE	Precinct 3		4/23/20	025		
Items ———	Don't Niverbox	11-24-	Duine	T	Chinnina	Discount	Tatal
Description FLAT TIRE FIXED	Part Number	<b>Units</b> 0.00	<b>Price</b> 0.00	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	<b>Total</b> 15.00
FLAT TIRE FIXED	LF#1293223	0.00	0.00	0.00	0.00	0.00	15.00
2025-6571	PAINT AND BRUSH	Completed		4/9/202	25	0.00	70.00
2020 0072	2162 - THE SHERWIN-WILLIAMS COMPANY	County Courthou	se	4/23/20		0.00	, 0.00
Items —				., 25, 24			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	SH FOR ANNEX BUILDING	0.00	0.00	0.00	0.00	0.00	70.00
2025-6574	TRIM/SPRAY FOAM/CAULK/SPRAY GLUE	Completed		4/9/202	25	0.00	137.08
	1696 - MCCOY'S BUILDING SUPPLY	Annex III		4/23/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRIM/SPRAY FO	AM/CAULK/SPRAY GLUE	0.00	0.00	0.00	0.00	0.00	137.08
2025-6577	CHANGE OVER ON JOHN DEER MOTORGRATOR	Completed		4/9/202	25	0.00	256.00
	01774 - HC GILBREATH, LLC	Precinct 3		4/23/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER C	ON JOHN DEER MOTORGR.	0.00	0.00	0.00	0.00	0.00	256.00
2025-6580	TAPE/SANDING SPOUNGE/PAINTERS PUTTY	Completed		4/9/202		0.00	18.27
	2157 - DOWELL ACE HARDWARE	County Courthou	se	4/23/20	025		
Items —							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
TAPE/SANDING S	SPOUNGE/PAINTERS PUT	0.00	0.00	0.00	0.00	0.00	18.27
2025 6502	2 NEW TIPES 8 2 DISPOSALS   1 DUA 422425	Constant		4/0/202	\-	0.00	205 22
2025-6583	3 NEW TIRES & 2 DISPOSALS - LP#1422435	Completed		4/9/202		0.00	996.23
14	01773 - ANDY'S TIRE SERVICE	Precinct 1		4/23/20	025		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	2 DISPOSALS - LP#1422435	0.00	0.00	0.00	0.00	0.00	996.23
3 NEW TIRES & 2	2 DISFOSALS - LF#142243.	0.00	0.00	0.00	0.00	0.00	990.23
2025-6586	2 NEW TIRES 1 DISPOSAL LP#1422439	Completed		4/9/202	25	0.00	660.87
2020 0000	01773 - ANDY'S TIRE SERVICE	Precinct 1		4/23/20		0.00	000.07
Items —				-,,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	DISPOSAL LP#1422439	0.00	0.00	0.00	0.00	0.00	660.87
2025-6590	WOOD FOR TARGET STANDS	Completed		4/10/20	025	0.00	150.00
	1807 - PATE'S HARDWARE INC.	County Sheriff		4/24/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD FOR TAR	GET STANDS	0.00	0.00	0.00	0.00	0.00	150.00
2025-6591	OIL CHANGE COUNTY TRUCK	Completed		4/10/20	025	0.00	204.60
	02296 - OHM SHIVAM SHAKTI HIYA LLC	Precinct 4		4/24/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE CO	UNTY TRUCK	0.00	0.00	0.00	0.00	0.00	204.60
2025-6593	POSTAGE FOR DWI KITS	Completed		4/10/20		0.00	20.00
	1085 - BAXTER'S PACK AND SHIP	County Sheriff		4/24/20	)25		
Items ———	De state subsection	11.9.	D' · ·	<b>-</b>	Chi'	Diagon of	T-1-1
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR D	CIIN IW	0.00	0.00	0.00	0.00	0.00	20.00

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							.,,
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
2025-6596	IV, AIRWAY, MEDICATIONS(GLUCAGON),C-COLLAR	Completed		4/10/20	025	0.00	1,383.33
	1116 - BOUND TREE MEDICAL LLC	County Courthouse		4/24/20	025		
Items ———	Part Number	Units	Price	Tav	Chinnina	Discount	Total
Description	Part Number DICATIONS(GLUCAGON),C	0.00	0.00	<b>Tax</b> 0.00	Shipping 0.00	0.00	1,383.33
iv, Aliterat, will	SICATIONS (GEOCAGON), C	0.00	0.00	0.00	0.00	0.00	1,303.33
2025-6597	PUDDY KNIFE FOR ANNEX BUILDING	Completed		4/10/20	025	0.00	2.79
	2157 - DOWELL ACE HARDWARE	County Courthouse		4/24/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUDDY KNIFE FO	R ANNEX BUILDING	0.00	0.00	0.00	0.00	0.00	2.79
2025 6500	VALVE STEM FOR SHARED EQUIPMENT	Completed		4/10/20	125	0.00	50.00
2025-6598	1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 1		4/10/20 4/24/20		0.00	50.00
Items —	1922 - ROMINT STINE SERVICE INC	Precinct 1		4/24/20	J25 		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	R SHARED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	50.00
	•						
2025-6601	UNIVERAL FLOPPER FOR TOILET IN JUSTICE CENTER	Completed		4/10/20	025	0.00	7.99
	1807 - PATE'S HARDWARE INC.	County Courthouse		4/24/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIVERAL FLOPP	PER FOR TOILET IN JUSTIC	0.00	0.00	0.00	0.00	0.00	7.99
2025 6602	TWO ENGINES	Completed		4/11/20	225	0.00	8,000.00
2025-6602	TWO ENGINES 01418 - TEXAS FACILITIES COMMISSION	Completed Precinct 1		4/11/20 4/25/20		0.00	8,000.00
Items —	01416 - TEXAS FACILITIES CONTINISSION	Frecinct 1		4/23/20	J2J		
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	Completed		4/11/20	025	0.00	58.24
	1739 - NAPA AUTO PARTS	County Courthouse		4/25/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EASY WHEEL REN	MOVER	0.00	0.00	0.00	0.00	0.00	58.24
2025-6605	WOOD FILLER/SAND PAPER	Completed		4/11/20	125	0.00	20.48
2023 0003	1696 - MCCOY'S BUILDING SUPPLY	County Courthouse		4/25/20		0.00	20.40
Items —	1030 1410001 3 201221110 3011 21			., 23, 2			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD FILLER/SA	AND PAPER	0.00	0.00	0.00	0.00	0.00	20.48
2025-6606	ROLL OF PAINTERS PLASTIC FOR ANNEX BUILDING	Completed		4/11/20		0.00	31.99
	1807 - PATE'S HARDWARE INC.	County Courthouse		4/25/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLL OF PAINTER	RS PLASTIC FOR ANNEX BI	0.00	0.00	0.00	0.00	0.00	31.99
2025-6607	SPRAYER AND PROPANE FUEL FOR TORCH-SHOP	Completed		4/11/20	025	0.00	30.58
	2157 - DOWELL ACE HARDWARE	Precinct 3		4/25/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAYER AND PR	ROPANE FUEL FOR TORCH	0.00	0.00	0.00	0.00	0.00	30.58
2025-6609	SPRAY SYSTEM FOR ELECTIONS OFFICE	Completed		4/11/20		0.00	23.54
	2157 - DOWELL ACE HARDWARE	Annex III		4/25/20	025		
Items ———	Part Number	Units	Price	Tav	Chinnina	Discount	Total
Description SDRAY SYSTEM F	OR ELECTIONS OFFICE	0.00	0.00	<b>Tax</b> 0.00	Shipping 0.00	0.00	23.54
JI IVAT DIDILIVI F	ON LEECHONS OFFICE	0.00	0.00	0.00	0.00	0.00	23.34

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ruicilase Order Sullili	nary neport			133	ueu Date N	alige 04/01/2023	- 04/30/202
	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
2025-6610	BIT ENDS FOR UNIT# 0959	Completed		4/14/20	)25	0.00	164.3
	1465 - HOLT TEXAS, LTD	Precinct 2		4/28/20	)25		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BIT ENDS FOR UNIT#	<del>‡</del> 0959	0.00	0.00	0.00	0.00	0.00	164.36
2025-6612	PAINT, PAINT BRUSH AND SCREWS	Completed		4/14/20	)25	0.00	70.70
	2157 - DOWELL ACE HARDWARE	County Courthouse		4/28/20	)25		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT, PAINT BRUSH	H AND SCREWS	0.00	0.00	0.00	0.00	0.00	70.70
2025-6613	3 CANS OF WD-40	Completed		4/14/20	)25	0.00	47.9
1023 0013	1807 - PATE'S HARDWARE INC.	County Courthouse		4/28/20		0.00	17.5
Items —	1007 FATE STIAND WARE INC.			, 20, 20			
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	Completed		4/14/20	025	0.00	25.00
	01773 - ANDY'S TIRE SERVICE	Precinct 1		4/28/20	)25		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
FLAT TRAILER TIRE LI		0.00	0.00	0.00	0.00	0.00	25.00
TEAT THAILER TIME E	1 #3081300	0.00	0.00	0.00	0.00	0.00	25.00
2025-6615	FLUSH LEVER	Completed		4/14/20	025	0.00	6.99
	2157 - DOWELL ACE HARDWARE	County Courthouse		4/28/20			
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	Completed		4/14/20	125	0.00	23.18
2023 0010	2162 - THE SHERWIN-WILLIAMS COMPANY	County Courthouse		4/28/20		0.00	23.10
Items ————		•					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAMPLE PAINTS ANN	NEX 3	0.00	0.00	0.00	0.00	0.00	23.18
2025-6618	CHAIN SAW, OIL, GAS TANK AND CHAINS FOR TREES	Completed		4/14/20	125	0.00	505.02
2023-0018	1696 - MCCOY'S BUILDING SUPPLY	County Courthouse		4/14/20		0.00	505.02
Items —	1030 - MICCOT 3 BOILDING SOFFLI	County Courthouse		4/20/20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN SAW, OIL, GA	S TANK AND CHAINS F	0.00	0.00	0.00	0.00	0.00	505.02
2025 6620	DIDE TEL AUDDI EC/CLIT OFF VALVE AVATED TOLD	Camalatad		4/14/20	225	0.00	470.00
2025-6620	PIPE TEE/NIPPLES/CUT-OFF VALVE - WATER TRLR 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 2		4/14/20 4/28/20		0.00	470.00
Items —	1942 - 3DG SIVITITI SUPPLIT, INC	Precinct 2		4/20/20	)Z3		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	UT-OFF VALVE - WATE	0.00	0.00	0.00	0.00	0.00	470.00
2025-6621	NEW TIRE FOR 18 WHEELER LP#1273997	Completed		4/14/20	)25	0.00	689.50
	01774 - HC GILBREATH, LLC	Precinct 2		4/28/20	)25		
Items ————	Don't Number	l laita	Drice	T	China:	Discount	Total
<b>Description</b> NEW TIRE FOR 18 W	Part Number  (HEFLER LP#1273997	<b>Units</b> 0.00	Price 0.00	<b>Тах</b> 0.00	Shipping 0.00	Discount 0.00	689.50
IATAA IIUTI.OU TO AA	11EEEEN EI #12/333/	0.00	0.00	0.00	0.00	0.00	003.30
2025-6627	AIR FILTER AND OIL FILTER FOR STEEL WHEEL ROLLER	Completed		4/15/20	)25	0.00	62.23
	2192 - AUTO PARTS COMPANY	County Courthouse		4/29/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER AND OIL I	FILTER FOR STEEL WH	0.00	0.00	0.00	0.00	0.00	62.23

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	• •						
	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	v Date	Trade Discount	Total
2025-6634	BUCKET OF GREASE FOR MARK CAREY	Completed		4/15/20	=	0.00	193.90
	1865 - R B LOVE FUEL COMPANY INC	Precinct 4		4/29/20			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUCKET OF GREAS	E FOR MARK CAREY	0.00	0.00	0.00	0.00	0.00	193.90
2025-6643	HYD HOSES BUILT/FILTERS	Completed		4/16/20	)25	0.00	334.32
	2192 - AUTO PARTS COMPANY	Precinct 4		4/30/20	)25		
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	Completed		4/16/20	)25	0.00	168.66
2023 00	2192 - AUTO PARTS COMPANY	Precinct 1		4/30/20		0.00	200.00
Items —	2132 7616 171113 661117111	Treemet 1		1,30,20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC FLUSH AND TAI		0.00	0.00	0.00	0.00	0.00	168.66
2025-6648	FLAT FIX ON TRAILER 9081259	Completed		4/16/20	)25	0.00	15.00
	01773 - ANDY'S TIRE SERVICE	Precinct 1		4/30/20	)25		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
FLAT FIX ON TRAIL		0.00	0.00	0.00	0.00	0.00	15.00
2025-6649	POCKET HOLE SCREW KIT, SHUT OFF VALVE, PVC	Completed		4/16/20	125	0.00	41.44
2023 00 13	2157 - DOWELL ACE HARDWARE	County Courthor	IISE	4/30/20		0.00	
Items —	ZIS/ DOWLLE/ICE I/IMDW/IME			1,30,20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POCKET HOLE SCR	EW KIT, SHUT OFF VALV	0.00	0.00	0.00	0.00	0.00	41.44
2025-6650	REPLACING TINO'S GRINDER	Completed		4/16/20	125	0.00	139.00
2023 0030	2157 - DOWELL ACE HARDWARE	County Jail		4/30/20		0.00	133.00
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	Completed		4/21/20	125	0.00	68.38
2023 0071	2157 - DOWELL ACE HARDWARE	County Courthor	use	5/5/202		0.00	00.30
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	Completed		4/22/20	)25	0.00	890.00
	2036 - TANGLEWOOD PHARMACY, INC	County Courthou	use	5/6/202			
Items —							
B	Part Number	Units	Duine	Tax	Shipping	Discount	Total
Description	Part Number	0.00	<b>Price</b> 0.00	0.00	0.00	0.00	890.00

Purchase Order Count: (86) Total Trade Discount: 0.00 Total: 44,808.61

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