

Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 08/01/2025 - 08/31/2025

PO Number 2025-7708	Description Vendor FOUR NEW TIRES FOR F250 1431870 01773 - ANDY'S TIRE SERVICE	Status Ship To Completed Precinct 2		Issue D Deliver 8/1/202 8/15/20	y Date 25	Trade Discount 0.00	Tota 1,178.80
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	FOR F250 1431870	0.00	0.00	0.00	0.00	0.00	1,178.80
2025-7710	BATTERIES FOR REMOTES IN TRUCKS	Completed		8/1/202	25	0.00	16.18
	2157 - DOWELL ACE HARDWARE	County Courthouse	е	8/15/20			
Items —							
Description BATTERIES FOR RE	Part Number EMOTES IN TRUCKS	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 16.18
2025-7712	REPLACEMENT BATTERIES FOR JUV PROB	Completed		8/1/202	25	0.00	365.46
2025 7712	1165 - CDW GOVERNMENT	County Courthouse	e	8/15/20		0.00	303.40
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT BA	TTERIES FOR JUV PROB	0.00	0.00	0.00	0.00	0.00	365.46
2025-7713	SERVER FOR TAX OFFICE	Completed		8/1/202	25	0.00	15,344.27
	1295 - DELL MARKETING LP	County Courthouse	е	8/15/20	025		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
SERVER FOR TAX (0.00	0.00	0.00	0.00	0.00	15,344.27
2025-7714	UNIT T2107 TRAILER TARP	Completed		8/1/202	25	0.00	196.00
	1783 - OGBURN'S TRUCK PARTS	Precinct 1		8/15/20			
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
UNIT T2107 TRAIL		0.00	0.00	0.00	0.00	0.00	196.00
2025-7715	1 CASE OF COPY PAPER	Completed		8/1/202	25	0.00	46.26
	1694 - MAYFIELD PAPER CO INC	County Courthouse	е	8/15/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF COPY P.	APER	0.00	0.00	0.00	0.00	0.00	46.26
2025-7716	HELMET	Completed		8/1/202	25	0.00	344.64
	1158 - CASCO INDUSTRIES INC.	County Courthouse	e	8/15/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HELMET		0.00	0.00	0.00	0.00	0.00	344.64
2025-7721	MEMORY UPGRADE FOR COMPUTERS X4	Completed		8/1/202	25	0.00	100.08
	1039 - AMAZON CAPITAL SERVICES	County Courthouse	е	8/15/20	025		
Items ———							
Description MEMORY UPGRAD	Part Number DE FOR COMPUTERS X4	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 100.08
2025-7722	SPRINKLER HEAD	Completed		8/1/202	05	0.00	5.99
2023 1122	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthouse	e	8/15/20		0.00	5.53
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRINKLER HEAD		0.00	0.00	0.00	0.00	0.00	5.99

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	,						00,02,202
	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-7724	12 VOLT PUMP FOR NURSE TANK	Completed		8/1/202	25	0.00	613.20
	1865 - R B LOVE FUEL COMPANY INC	Precinct 4		8/15/20	025		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 VOLT PUMP FOR	R NURSE TANK	0.00	0.00	0.00	0.00	0.00	613.20
2025-7725	CYLINDER REBUILT FOR SHARED EQUIPMENT UNIT#310	Completed		8/1/202	25	0.00	404.00
2020 7720	1240 - CRW CONTRACTING INC	County Courthouse		8/15/20		0.00	
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINDER REBUILT	FOR SHARED EQUIPME	0.00	0.00	0.00	0.00	0.00	404.00
2025 7726	50071.05 TO 05115 D.107 TERLUNIA TO 050			0/4/005		0.00	50.04
2025-7726	POSTAGE TO SEND BACK TERMINALS TO GDS	Completed		8/1/202		0.00	50.00
lkaa	1795 - PACK N MAIL PLUS, LLC	County Courthouse		8/15/20	025		
Items ————	Part Number	l luite	Duine	Tov	Chinnina	Discount	Total
Description		Units	Price	Tax	Shipping	Discount	Total
POSTAGE TO SEND	BACK TERMINALS TO G	0.00	0.00	0.00	0.00	0.00	50.00
2025-7727	TWO BATTERIES AND FILTERS UNIT 2910	Completed		8/4/202	25	0.00	756.02
	1739 - NAPA AUTO PARTS	Precinct 3		8/18/20	025		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BATTERIES AN	ND FILTERS UNIT 2910	0.00	0.00	0.00	0.00	0.00	756.02
2025 7720	TRACIL BACC, CLOVEC BARER TOWERS BLEACH TRAVE	Constant		0/4/202	. -	0.00	007.00
2025-7729	TRASH BAGS, GLOVES, PAPER TOWELS, BLEACH, TRAYS	•		8/4/202		0.00	997.02
Items —	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Courtnouse		8/18/20	025		
Description —	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	ES, PAPER TOWELS, BL	0.00	0.00	0.00	0.00	0.00	997.02
TRASIT BAGS, GLOV	LS, FAFER TOWLLS, BL	0.00	0.00	0.00	0.00	0.00	337.02
2025-7730	DRY ERASE MARKERS/ERASERS	Completed		8/4/202	25	0.00	41.05
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		8/18/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRY ERASE MARKE	RS/ERASERS	0.00	0.00	0.00	0.00	0.00	41.05
2025-7731	CASE OF PAPER TOWELS AND SOAP FOR PCT 3	Completed		8/4/202	25	0.00	136.60
2023 7701	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	•		8/18/20		0.00	130.00
Items —	1343 BAXTER CHEWICAE & JANTONIAE3011 ET CO, IIX	- Treemet 5		0,10,20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE OF PAPER TO	WELS AND SOAP FOR P	0.00	0.00	0.00	0.00	0.00	136.60
2025-7732	AIR FILTERS FOR JAIL	Completed		8/4/202		0.00	329.61
	1942 - SBG SMITH SUPPLY, INC	Annex III		8/18/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR JA	IL	0.00	0.00	0.00	0.00	0.00	329.61
2025-7734	FUEL KIT FOR STEERING CYLINDER UNIT0959	Completed		8/4/202	25	0.00	94.08
2023-7734	1465 - HOLT TEXAS, LTD	Precinct 2		8/18/20		0.00	34.00
Items —	2.33 11321 1200, 210	. / COIII CL 2		0, 10, 20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	RING CYLINDER UNIT09	0.00	0.00	0.00	0.00	0.00	94.08
2025-7735	FORMS FOR SANITATION	Completed		8/4/202	25	0.00	465.00
	1860 - QUALITY PRINTING	County Courthouse		8/18/20	025		
Items ———					cı ·	n:- :	
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
FORMS FOR SANITA	ATION	0.00	0.00	0.00	0.00	0.00	465.00

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PO Number Vendo 2025-7737 GROU 1766 Items Description GROUND UP ASPHALT FOR ST 2025-7738 AIR SE 01933 Items Description AIR SEAT SWITCH FOR 61158 2025-7739 FUEL	Part Number TOCK EAT SWITCH FOR 6115M 3 - TELLUS EQUIPMENT STEPHENVILLE Part Number	Status Ship To Completed Precinct 4 Units 0.00 Completed County Courthou Units 0.00	Price 0.00	Issue Da Delivery 8/4/202 8/18/20 Tax 0.00	Shipping 0.00	Trade Discount 0.00 Discount 0.00	Total 15,000.00 Total 15,000.00
2025-7737 GROUND LIVE ASPHALT FOR STORMS OF THE STORMS OF	Part Number FOCK FAT SWITCH FOR 6115M 3 - TELLUS EQUIPMENT STEPHENVILLE Part Number	Completed Precinct 4 Units 0.00 Completed County Courthou	0.00	8/4/202 8/18/20 Tax 0.00	5 25 Shipping 0.00	0.00 Discount	15,000.00 ————————————————————————————————
Items — Description GROUND UP ASPHALT FOR STATE OF THE ST	Part Number TOCK EAT SWITCH FOR 6115M 3 - TELLUS EQUIPMENT STEPHENVILLE Part Number	Units 0.00 Completed County Courthou	0.00	Tax 0.00 8/4/202	Shipping 0.00	Discount	Total
Items Description GROUND UP ASPHALT FOR ST 2025-7738 AIR SE 01933 Items Description AIR SEAT SWITCH FOR 61158 2025-7739 FUEL 01933	Part Number TOCK EAT SWITCH FOR 6115M 3 - TELLUS EQUIPMENT STEPHENVILLE Part Number	Units 0.00 Completed County Courthou	0.00	Tax 0.00 8/4/202	Shipping 0.00		
Description GROUND UP ASPHALT FOR ST 2025-7738 AIR SE 01933 Items Description AIR SEAT SWITCH FOR 61158 2025-7739 FUEL 01933	FAT SWITCH FOR 6115M B - TELLUS EQUIPMENT STEPHENVILLE Part Number	0.00 Completed County Courthou	0.00	0.00 8/4/202	0.00		
GROUND UP ASPHALT FOR S 2025-7738 AIR SE 1tems Description AIR SEAT SWITCH FOR 6115N 2025-7739 FUEL 01933	FAT SWITCH FOR 6115M B - TELLUS EQUIPMENT STEPHENVILLE Part Number	0.00 Completed County Courthou	0.00	0.00 8/4/202	0.00		
2025-7738 AIR SE 01933 Items Description AIR SEAT SWITCH FOR 6115N 2025-7739 FUEL 01933	EAT SWITCH FOR 6115M B - TELLUS EQUIPMENT STEPHENVILLE Part Number M	Completed County Courthou Units		8/4/202		0.00	15,000.00
01933 Items — — — — — — — — — — — — — — — — — — —	Part Number	County Courthou Units	se		_		
Items — 01933 Description AIR SEAT SWITCH FOR 6115N 2025-7739 FUEL 01933	Part Number	County Courthou Units	se			0.00	325.04
Items — Description AIR SEAT SWITCH FOR 6115N 2025-7739 FUEL 01933	Part Number	Units		8/18/20		0.00	323.01
Description AIR SEAT SWITCH FOR 6115N 2025-7739 FUEL 01933	VI			-,,			
AIR SEAT SWITCH FOR 61158 2025-7739 FUEL 01933			Price	Tax	Shipping	Discount	Total
01933	PLIMP FOR PATCH TRUCK	0.00	0.00	0.00	0.00	0.00	325.04
01933	PLIMP FOR PATCH TRUCK						
	I OWN TOKTATEN TROCK	Completed		8/4/202	5	0.00	85.62
Items —	3 - TELLUS EQUIPMENT STEPHENVILLE	County Courthou	se	8/18/20	25		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL PUMP FOR PATCH TRUC	CK	0.00	0.00	0.00	0.00	0.00	85.62
2025 7745	TIPE AND DISPOSALE LOUGGES	Consider		0/5/055	_	0.55	225 22
	TIRE AND DISPOSALE LP#9070948	Completed		8/5/202		0.00	335.00
	3 - ANDY'S TIRE SERVICE	County Courthou	se	8/19/20	25		
Items ————————————————————————————————————	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE AND DISPOSALE LE		0.00	0.00	0.00	0.00	0.00	335.00
NEW TIRE AND DISTOSALE LI	#3070346	0.00	0.00	0.00	0.00	0.00	333.00
2025-7746 JUMP	ER CABLES FOR BRUSH CUTTER TRUCK	Completed		8/5/202	5	0.00	192.19
	- NAPA AUTO PARTS	Precinct 4		8/19/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUMPER CABLES FOR BRUSH	CUTTER TRU(0.00	0.00	0.00	0.00	0.00	192.19
2025-7747 FUEL	TANK CLEAN 12G MOTOR GRATOR	Completed		8/5/202		0.00	400.00
	2 - KELVIN B. PORTER	Precinct 2		8/19/20	25		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL TANK CLEAN 12G MOTO	JR GRATOR	0.00	0.00	0.00	0.00	0.00	400.00
2025-7748 PAVIN	IG ROCK FOR JIMMY HOUSTON ROAD	Completed		8/5/202	5	0.00	7,500.00
	3 - J H STRAIN & SONS, INC	County Courthou	se	8/19/20			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Items ————	,	<u> </u>					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAVING ROCK FOR JIMMY HO	DUSTON ROA	0.00	0.00	0.00	0.00	0.00	7,500.00
2025-7749 AC FIL	TERS FOR BUILDINGS	Completed		8/5/202		0.00	470.39
1942	- SBG SMITH SUPPLY, INC	County Courthou	se	8/19/20	25		
Items —————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC FILTERS FOR BUILDINGS		0.00	0.00	0.00	0.00	0.00	470.39
2025 7750 COUR	T ID1 ANNEY 2 TOHET PARES DARES TOWER	Completed		0/5/202	_	0.00	072 47
	T, JP1, ANNEX 3 TOILET PAPER, PAPER TOWELS - MAYFIELD PAPER CO INC	Completed County Courthou	cα	8/5/202 8/19/20		0.00	973.17
Items ————————————————————————————————————	- WAT ILLD FAFLN CO INC	County Courtillou	3e	0/19/20			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
COURT, JP1, ANNEX 3 TOILET		0.00	0.00	0.00	0.00	0.00	973.17
,,	,			2.30	00		- · - · - ·
2025-7751 BRAK	ES ON UNIT# 3004	Completed		8/5/202	5	0.00	233.00
	- TRANS-TEXAS TIRE OF STEPHENVI	County Sheriff		8/19/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKES ON UNIT# 3004		0.00	0.00	0.00	0.00	0.00	233.00

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	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
2025-7752	BRAKES FOR UNIT# 4346 (DUMP TRAILER)	Completed		8/5/202		0.00	799.40
	2151 - TEXAS TRUCKS DIRECT	Precinct 2		8/19/20)25		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	4346 (DUMP TRAILER)	0.00	0.00	0.00	0.00	0.00	799.40
2025-7753	NOTICE OF PUBLIC HEARING	Completed		8/5/202	25	0.00	50.00
	1936 - SAN SABA NEWS & STAR INC	County Courthouse		8/19/20)25		
Items ————————————————————————————————————	Part Number	Units	Price	Тах	Shipping	Discount	Total
NOTICE OF PUBLIC F		0.00	0.00	0.00	0.00	0.00	50.00
					_		
2025-7755	BACKFLOW FOR ANNEX 3 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed County Courthouse		8/5/202 8/19/20		0.00	175.0
Items —							
Description BACKFLOW FOR AN	Part Number NEX 3	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 175.00
2025-7757	TRASH BAGS/LABEL TAPE/KLEENEX/COFFEE	Completed		8/5/202		0.00	190.89
Items ————	1039 - AMAZON CAPITAL SERVICES	County Sheriff		8/19/20)25		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	TAPE/KLEENEX/COFFE	0.00	0.00	0.00	0.00	0.00	190.89
2025-7759	BUSINESS CARDS	Completed		8/5/202	25	0.00	381.50
	1860 - QUALITY PRINTING	County Sheriff		8/19/20			
Items ————	Doub Nivershou	llaite	Duine	Tav	Chinnina	Discount	Total
Description BUSINESS CARDS	Part Number	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 381.50
2025 7760	AC FITTING FOR DUILI DINIGG	Commission		0/6/202	N.E.	0.00	214.6
2025-7760	AC FITERS FOR BUILDINGS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse		8/6/202 8/20/20		0.00	314.6
Items —	·	•					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC FITERS FOR BUIL	DINGS	0.00	0.00	0.00	0.00	0.00	314.66
2025-7761	REMOVAL FROM SCENE AND TRANSPORT JON WEBER J	Completed		8/6/202	25	0.00	1,467.0
	1620 - LACY FUNERAL HOME	County Courthouse		8/20/20)25		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	ENE AND TRANSPORT	0.00	0.00	0.00	0.00	0.00	1,467.00
2025-7763	AIR MANIFOLD VALVE UNIT#38	Completed		8/6/202	25	0.00	140.78
	2151 - TEXAS TRUCKS DIRECT	County Courthouse		8/20/20			
Items —							
Description AIR MANIFOLD VALV	Part Number	Units 0.00	Price 0.00	Тах 0.00	Shipping 0.00	Discount 0.00	Total 140.78
AIR WANTFOLD VAL	VE UNIT#30	0.00	0.00	0.00	0.00	0.00	140.76
2025-7770	SUPPLIES FOR TOWER SITE BUILDINGS	Completed		8/7/202	25	0.00	770.6
	1039 - AMAZON CAPITAL SERVICES	County Courthouse		8/21/20)25		
Items —————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
SUPPLIES FOR TOWI		0.00	0.00	0.00	0.00	0.00	770.61
2025-7771	CHANGE OVER FERGASON ROLLER	Completed		8/7/202	05	0.00	30.4
202J-1111	01773 - ANDY'S TIRE SERVICE	Precinct 2		8/7/202		0.00	50.40
Items —	Daniel N. veler	11	Duin -	-	Chi	Disco	
Description CHANGE OVER FERG	Part Number GASON ROLLER	Units 0.00	Price 0.00	Тах 0.00	Shipping 0.00	Discount 0.00	Total 30.40
5 52 6 VEN / ENC		0.00	0.00	3.00	0.00	2.00	55.10

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							00,02,202
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-7773	2 NEW TIRES ON F550	Completed		8/7/202	25	0.00	554.00
	01773 - ANDY'S TIRE SERVICE	Precinct 4		8/21/20	025		
Items ———							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
2 NEW TIRES ON	F550	0.00	0.00	0.00	0.00	0.00	554.00
2025-7775	IV SUPPLIES/AIRWAY/BANDAGING/BABY STUFF	Completed		8/7/202	25	0.00	747.18
2020 7770	1116 - BOUND TREE MEDICAL LLC	County Courthouse		8/21/20		0.00	, ,,,120
Items ———		,					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES/AIRV	NAY/BANDAGING/BABY S	0.00	0.00	0.00	0.00	0.00	747.18
2025 7777	FLAT DEDAUG ON TRACTOR WC420 DRUGU CUTTER	Consideration		0/7/20	. -	0.00	02.40
2025-7777	FLAT REPAIR ON TRACTOR #6130 BRUSH CUTTER	Completed		8/7/202		0.00	93.40
Items ———	01773 - ANDY'S TIRE SERVICE	County Courthouse		8/21/20	025		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	TRACTOR #6130 BRUSH (0.00	0.00	0.00	0.00	0.00	93.40
		0.00	0.00	0.00	0.00	0.00	33
2025-7779	DELL PRO MICRO DESKTOP	Completed		8/7/202	25	0.00	678.24
	1295 - DELL MARKETING LP	Adult Probation		8/21/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELL PRO MICRO	DESKTOP	0.00	0.00	0.00	0.00	0.00	678.24
2025 7790	13 CALLONS OF OUR HAND OUR AND OPEACE	Completed		0/7/202) F	0.00	694.98
2025-7780	12 GALLONS OF OIL, HYDRAULIC OIL AND GREASE 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4		8/7/202 8/21/20		0.00	094.98
Items —	1803 - N B LOVE FOEL CONFAINT INC	Precinct 4		0/21/20	023		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	DIL, HYDRAULIC OIL AND	0.00	0.00	0.00	0.00	0.00	694.98
12 0/1220113 01 0	SIE, ITTERIORIE GIETARE	0.00	0.00	0.00	0.00	0.00	03 1.30
2025-7783	METAL STAIN REMOVER AND SPRAY PAINT	Completed		8/8/202	25	0.00	24.28
	2157 - DOWELL ACE HARDWARE	County Courthouse		8/22/20			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL STAIN REI	MOVER AND SPRAY PAIN	0.00	0.00	0.00	0.00	0.00	24.28
2025-7784	MASKING TAPE PAPER	Completed		8/8/202	05	0.00	5.39
2025-7764	2157 - DOWELL ACE HARDWARE	County Courthouse		8/22/20		0.00	5.55
Items —	2137 - DOWLLE ACE HANDWANE	County Courtilouse		0,22,20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MASKING TAPE P	APER	0.00	0.00	0.00	0.00	0.00	5.39
2025-7785	ONE GALLON OF PAINT	Completed		8/8/202	25	0.00	70.75
	2162 - THE SHERWIN-WILLIAMS COMPANY	County Courthouse		8/22/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE GALLON OF	PAINT	0.00	0.00	0.00	0.00	0.00	70.75
2025-7786	NEW TIRE ON FREIGHT LINER #34	Completed		8/8/202	05	0.00	648.00
2025-7760		Precinct 3				0.00	046.00
Items ———	01774 - HC GILBREATH, LLC			8/22/20	J23		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
NEW TIRE ON FRI		0.00	0.00	0.00	0.00	0.00	648.00
2.7.1	-		-				
2025-7788	REFLECTIVE TAPE	Completed		8/8/202	25	0.00	83.58
	1039 - AMAZON CAPITAL SERVICES	County Courthouse		8/22/20			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REFLECTIVE TAPE		0.00	0.00	0.00	0.00	0.00	83.58

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	Description	Status		Issue D	ata		
PO Number	Vendor	Ship To		Deliver		Trade Discount	Total
2025-7789		•			•	0.00	309.30
2025-7789	BATTERYS, NOTEPADS, CERTIFICATES, TONER, TICKET 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse		8/8/202 8/22/20		0.00	309.30
Items ———	1991 - STAPLES BUSINESS CREDIT	County Courtilouse		0/22/20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	PADS, CERTIFICATES, TON	0.00	0.00	0.00	0.00	0.00	309.30
5, 2, 6, 6 . 2.	7.55, 62.11.116.1126, 1.61	0.00	0.00	0.00	0.00	0.00	303.30
2025-7793	AUG 25 CLEAR DIESEL, RED DIESEL, AND UNLEADED GA	Completed		8/8/202	25	0.00	19,367.31
	1865 - R B LOVE FUEL COMPANY INC	County Sheriff		8/22/20	025		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUG 25 CLEAR DI	ESEL, RED DIESEL, AND U	0.00	0.00	0.00	0.00	0.00	19,367.31
2025-7794	BATTERIES FOR ORANGE TRUCK (1) AND HAM ROLLER (Completed		8/11/20	025	0.00	478.26
	1739 - NAPA AUTO PARTS	County Courthouse		8/25/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR O	RANGE TRUCK (1) AND H	0.00	0.00	0.00	0.00	0.00	478.26
2025-7795	NEW TIRE AND DISPOSALE FOR TRAILER LP#9070970	Completed		8/11/20		0.00	320.00
	01773 - ANDY'S TIRE SERVICE	County Courthouse		8/25/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE AND D	ISPOSALE FOR TRAILER L	0.00	0.00	0.00	0.00	0.00	320.00
				2/11/2			
2025-7796	NEW TIRE ON TRAILER LP#9081229	Completed		8/11/20		0.00	252.00
	01773 - ANDY'S TIRE SERVICE	County Courthouse		8/25/20	025		
Items ———	David Mirrords and	11-14-	Dulas	T	Chinnina	Discount	Takal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON TRA	AILER LP#9081229	0.00	0.00	0.00	0.00	0.00	252.00
2025-7797	BATTERY CABLE CONNECTORS FOR HAM ROLLER	Completed		8/11/20	125	0.00	20.98
2025-7757	1789 - O'REILLY AUTO PARTS	County Courthouse		8/25/20		0.00	20.30
Items —	1703 O NEIEEL 71010 1711113	County Courtinouse		0, 23, 20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	CONNECTORS FOR HAM F	0.00	0.00	0.00	0.00	0.00	20.98
2025-7799	CONTACTOR FOR AC UNIT	Completed		8/11/20	025	0.00	13.62
	1942 - SBG SMITH SUPPLY, INC	County Courthouse		8/25/20	025		
Items —	·						
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONTACTOR FOR	AC UNIT	0.00	0.00	0.00	0.00	0.00	13.62
2025-7800	SERVICE CALL NEW TIRES JOHN DEER TRACTOR 7130	Completed		8/11/20	025	0.00	2,181.80
	01774 - HC GILBREATH, LLC	County Courthouse		8/25/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL NE	W TIRES JOHN DEER TRA	0.00	0.00	0.00	0.00	0.00	2,181.80
2025-7803	HYDRAULIC FITTINGS FOR 6115M BRUSH CUTTER	Completed		8/11/20		0.00	350.00
	1240 - CRW CONTRACTING INC	Precinct 3		8/25/20	025		
Items ———	- · · · ·				cı · ·	D	
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FITTII	NGS FOR 6115M BRUSH (0.00	0.00	0.00	0.00	0.00	350.00
2025 7005	CHAIR CHOVEL TARE TARRES STARTINGUE CONT. SAN	Commission		0/44/0	225	0.00	252.70
2025-7805	CHAIR, SHOVEL. TAPE, TARPS, FLASHLIGHT, COAT, FAN			8/11/20		0.00	352.78
Itoms	1039 - AMAZON CAPITAL SERVICES	County Courthouse		8/25/20	J25		
Items ———— Description	Part Number	Units	Price	Тах	Chinaina	Discount	Total
•		0.00	0.00		Shipping 0.00	0.00	
CHAIR, SHUVEL. I	TAPE, TARPS, FLASHLIGH1	0.00	0.00	0.00	0.00	0.00	352.78

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oraci cammar, noporc							
Description		Status		Issue D	ate		
r Vendor		Ship To		Deliver	y Date	Trade Discount	Total
PAVING CR 386		Completed		8/11/20)25	0.00	25,000.00
2265 - WRIGHT ASPHALT	PRODUCTS CO LL	County Courthou	se	8/25/20)25		
				_			
	Number	Units	Price	Тах	Shipping	Discount	Total
G CR 386		0.00	0.00	0.00	0.00	0.00	25,000.00
CLEAR COAT		Completed		8/11/20)25	0.00	9.00
2157 - DOWELL ACE HAR	OWARF	County Courthou	se	8/25/20		0.00	3.00
				0, 23, 20			
otion Part	Number	Units	Price	Tax	Shipping	Discount	Total
COAT	vuilibei	0.00	0.00	0.00	0.00	0.00	9.00
COAT		0.00	0.00	0.00	0.00	0.00	9.00
ADHESIVE REMOVER AND	RAZOR BLADES	Completed		8/11/20)25	0.00	73.34
1739 - NAPA AUTO PARTS	S	County Sheriff		8/25/20)25		
otion Part I	Number	Units	Price	Tax	Shipping	Discount	Total
IVE REMOVER AND RAZOR BLADES		0.00	0.00	0.00	0.00	0.00	73.34
LOCKS FOR ELECTIONS OF	FICE	Completed		8/11/20)25	0.00	45.72
1039 - AMAZON CAPITAL	SERVICES	County Courthou	se	8/25/20)25		
ption Part I	Number	Units	Price	Tax	Shipping	Discount	Total
FOR ELECTIONS OFFICE		0.00	0.00	0.00	0.00	0.00	45.72
				- ((
ROAD BASE CR 258		Completed		8/12/20		0.00	1,000.00
01603 - J H STRAIN & SON	IS, INC	Precinct 1		8/26/20)25		
	Number	Units	Price	Tax	Shipping	Discount	Total
BASE CR 258		0.00	0.00	0.00	0.00	0.00	1,000.00
CABINET DOUBLE DOOR	OCK	Completed		8/12/20	125	0.00	29.85
1039 - AMAZON CAPITAL		Annex III		8/26/20		0.00	29.63
1039 - AMAZON CAFTIAL	SERVICES	Aimexim		0/20/20)ZJ		
otion Part I	Number	Units	Price	Тах	Shipping	Discount	Total
ET DOUBLE DOOR LOCK	vuilibei	0.00	0.00	0.00	0.00	0.00	29.85
ET DOUBLE DOOK LOCK		0.00	0.00	0.00	0.00	0.00	29.83
50-1 CHAINSAW FUEL/ TO	OWELS	Completed		8/12/20)25	0.00	192.10
1739 - NAPA AUTO PARTS	5	County Courthou	se	8/26/20	025		
otion Part I	Number	Units	Price	Tax	Shipping	Discount	Total
HAINSAW FUEL/ TOWELS		0.00	0.00	0.00	0.00	0.00	192.10
CLR, FLAPPER KIT AND M	ETAL BRUSH FOR TOILET	Completed		8/12/20)25	0.00	27.37
2157 - DOWELL ACE HAR		County Courthou	se	8/26/20)25		
		•					
otion Part I	Number	Units	Price	Tax	Shipping	Discount	Total
APPER KIT AND METAL BRUSH FOR		0.00	0.00	0.00	0.00	0.00	27.37
NEW TOILET FOR SHANN	ONS OFFICE	Completed		8/13/20	025	0.00	129.16
1942 - SBG SMITH SUPPL		County Courthou	se	8/27/20			
	•	.,		, ,-			
otion Part I	Number	Units	Price	Tax	Shipping	Discount	Total
OILET FOR SHANNONS OFFICE		0.00	0.00	0.00	0.00	0.00	129.16
250 GAL OF UNLEADED		Completed		8/13/20)25	0.00	829.00
1865 - R B LOVE FUEL CO	MPANY INC	Precinct 4		8/27/20			
1003 - V B LOVE FUEL CO							
	Number	Units	Price	Тах	Shipping	Discount	Total

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							00,00,000
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-7823	2 AIR FILTERS FOR 770 JOHN DEER	Completed		8/13/20	025	0.00	35.49
	01933 - TELLUS EQUIPMENT STEPHENVILLE	Precinct 1		8/27/20	025		
Items ———							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
2 AIR FILTERS FO	DR 770 JOHN DEER	0.00	0.00	0.00	0.00	0.00	35.49
2025-7824	TRUCK 34 HEADLIGHT ASSEMBLY FENDORS&MOUNT KI	Completed		8/13/20	125	0.00	1,134.46
2023 702 .	2151 - TEXAS TRUCKS DIRECT	Precinct 3		8/27/20		0.00	2,256
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK 34 HEADI	LIGHT ASSEMBLY FENDOR	0.00	0.00	0.00	0.00	0.00	1,134.46
2025 7025	TIMO SI AT DEDAIRS I DIJA 202405 EDELGIJTI INISD	Considerati		0/42/2/	225	0.00	70.00
2025-7825	TWO FLAT REPAIRS LP#1382495 FREIGHTLINER	Completed		8/13/20		0.00	70.00
lkama	01773 - ANDY'S TIRE SERVICE	County Courthouse		8/27/20	025		
Items ———— Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	IRS LP#1382495 FREIGHTL	0.00	0.00	0.00	0.00	0.00	70.00
TWOTLATREFAI	INS LF#1382493 NEIGHTE	0.00	0.00	0.00	0.00	0.00	70.00
2025-7826	FLAT ON FREIGHTLINER LP#1375953	Completed		8/13/20	025	0.00	35.00
	01773 - ANDY'S TIRE SERVICE	County Courthouse		8/27/20	025		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT ON FREIGH	TLINER LP#1375953	0.00	0.00	0.00	0.00	0.00	35.00
2025 7020	LUC NUIT FOR TRAILER	Completed		0/12/2	225	0.00	2.49
2025-7828	LUG NUT FOR TRAILER 2192 - AUTO PARTS COMPANY	Completed Precinct 3		8/13/20 8/27/20		0.00	2.49
Items —	2192 - AUTO PARTS COMPANY	Precinct 3		8/2//20	025		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
LUG NUT FOR TR		0.00	0.00	0.00	0.00	0.00	2.49
LOGINOTION	VILLIN	0.00	0.00	0.00	0.00	0.00	2.43
2025-7834	6115M TRACTOR HYDRAULIC FITTINGS	Completed		8/13/20	025	0.00	53.32
	1240 - CRW CONTRACTING INC	Precinct 3		8/27/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6115M TRACTOF	R HYDRAULIC FITTINGS	0.00	0.00	0.00	0.00	0.00	53.32
2025-7835	ORDER CHECKS FOR DISTRICT ACCOUNT	Completed		8/13/20	125	0.00	260.54
2023 7003	01026 - ERATH COUNTY TAX ASSESSOR	Annex III		8/27/20		0.00	200.0 .
Items —				-,,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORDER CHECKS F	FOR DISTRICT ACCOUNT	0.00	0.00	0.00	0.00	0.00	260.54
2025-7838	WATER FLOATS FOR TROUGH	Completed		8/14/20	025	0.00	200.00
	2157 - DOWELL ACE HARDWARE	County Sheriff		8/28/20	025		
Items ———							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
WATER FLOATS I	FOR TROUGH	0.00	0.00	0.00	0.00	0.00	200.00
2025-7839	CAPACITOR FOR AC UNIT AT COURT HOUSE	Completed		8/14/20	125	0.00	13.52
2020 7000	1942 - SBG SMITH SUPPLY, INC	County Courthouse		8/28/20		0.00	10.02
Items —	,	,		,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPACITOR FOR	AC UNIT AT COURT HOUS	0.00	0.00	0.00	0.00	0.00	13.52
2025-7840	WOOD TO REFURNISH PODIUM	Completed		8/14/20		0.00	49.35
	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthouse		8/28/20	025		
Items ———	Down Mirrorhor	l laita	Drice	T	Chinatia -	Discount	Tatal
Description WOOD TO BEEL	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD TO REFU	UNIOU FUDIUNI	0.00	0.00	0.00	0.00	0.00	49.35

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	,epo						,,
	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-7841	MOP HEADS BROOMS SPRAY BOTTLES TOILET PAPER	Completed		8/14/20	025	0.00	1,305.98
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Courthouse		8/28/20	025		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOP HEADS BROOM	S SPRAY BOTTLES TO	0.00	0.00	0.00	0.00	0.00	1,305.98
2025-7844	ANT KILLER/WASP SPRAY/MINERAL SPIRITS	Completed		8/14/20	025	0.00	56.39
	2157 - DOWELL ACE HARDWARE	County Courthouse		8/28/20	025		
Items —	D. d.N. selver	11.21.		-	Chila alia	D'	
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANT KILLER/WASP SF	PRAY/MINERAL SPIRIT	0.00	0.00	0.00	0.00	0.00	56.39
2025-7849	DEF FOR 4 TRUCKS	Completed		8/15/20	025	0.00	51.96
	1739 - NAPA AUTO PARTS	County Courthouse		8/29/20	025		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FOR 4 TRUCKS		0.00	0.00	0.00	0.00	0.00	51.96
2025-7850	FLAT ON JOHN DEER 7130	Completed		8/15/20	125	0.00	214.00
2023-7030	01774 - HC GILBREATH, LLC	Completed County Courthouse		8/29/20		0.00	214.00
Items —	01774 - NC GILBREATH, LLC	County Courthouse		0/29/20	023		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT ON JOHN DEER		0.00	0.00	0.00	0.00	0.00	214.00
TEAT ON JOHN DEEK	7130	0.00	0.00	0.00	0.00	0.00	214.00
2025-7852	EMULSION CR 258 260	Completed		8/15/20	025	0.00	20,000.00
	2265 - WRIGHT ASPHALT PRODUCTS CO LL	Precinct 1		8/29/20			,
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION CR 258 26	50	0.00	0.00	0.00	0.00	0.00	20,000.00
2025 7052	CAMP DARED	Constant		0/45/2	225	0.00	07.06
2025-7853	SAND PAPER	Completed		8/15/20		0.00	87.96
Itoms	2157 - DOWELL ACE HARDWARE	County Courthouse		8/29/20	025		
Items ————————————————————————————————————	Part Number	Units	Price	Tax	Chinning	Discount	Total
SAND PAPER	rait Nullibei	0.00	0.00	0.00	Shipping 0.00	0.00	87.96
SAND PAPER		0.00	0.00	0.00	0.00	0.00	87.90
2025-7856	PAD LOCK FOR SHOP GATE	Completed		8/15/20	025	0.00	26.99
	1807 - PATE'S HARDWARE INC.	County Courthouse		8/29/20	025		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAD LOCK FOR SHOP	GATE	0.00	0.00	0.00	0.00	0.00	26.99
2025 7057	CHANCE LOCKS ON COMMISSIONEDS SECRETARY OFFICE	Constant		0/40/2	225	0.00	64.70
2025-7857	CHANGE LOCKS ON COMMISIONERS SECRETARY OFFICE	•		8/18/20		0.00	64.78
	2157 - DOWELL ACE HARDWARE	County Courthouse		9/1/202	25		
Items —	D. d.N. select	11.21.	n.:		Chi	5'	T . 1 . 1
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE LOCKS ON C	COMMISIONERS SECR	0.00	0.00	0.00	0.00	0.00	64.78
2025-7858	STRIP OFF WHEEL AND STRIP OFF WHEEL WITH ATTACH	Completed		8/18/20	025	0.00	100.00
	1739 - NAPA AUTO PARTS	County Courthouse		9/1/202			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRIP OFF WHEEL AN	ID STRIP OFF WHEEL	0.00	0.00	0.00	0.00	0.00	100.00
2025-7860	TWO USED TIRES PUT ON TRLR - LP#9052841	Completed		8/18/20		0.00	370.00
	01773 - ANDY'S TIRE SERVICE	Precinct 2		9/1/202	25		
Items —————	Dart Number	Unito	Drice	Tav	Chinnina	Discount	Total
Description	Part Number	Units	Price	Tax	Shipping	Discount	
I WO OSED TIKES PU	T ON TRLR - LP#90528	0.00	0.00	0.00	0.00	0.00	370.00

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PO Number 2025-7861 Items ————————————————————————————————————	Description Vendor SHORE LINE PLUG 2157 - DOWELL ACE HARDWARE	Status Ship To Completed County Courthou	se	Issue D Deliver 8/18/20 9/1/202	y Date 025	Trade Discount 0.00	Total 50.00
Description SHORE LINE PLUG	Part Number	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 50.00
2025-7866	WRANGLERS (3), COPY PAPER, INK 1039 - AMAZON CAPITAL SERVICES	Completed County Courthou	se	8/18/20 9/1/202		0.00	237.42
Items Description WRANGLERS (3), CC WRANGLERS (3), CC	•	Units 0.00 0.00	Price 0.00 0.00	Tax 0.00 0.00	Shipping 0.00 0.00	Discount 0.00 0.00	Total 147.48 89.94
2025-7867	EMULSION REMOVER 02397 - CHEMTEK, INC.	Completed Precinct 1		8/18/20 9/1/202		0.00	600.00
Items ————————————————————————————————————	Part Number ER	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 600.00
2025-7868	EVALUATION FOR JUVENILE E.L.P 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthou	se	8/18/20 9/1/202		0.00	500.00
Items Description EVALUATION FOR J	Part Number UVENILE E.L.P	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 500.00
2025-7869	GREASE WHEEL WIPES AND BLUE TOWELS 2192 - AUTO PARTS COMPANY	Completed Precinct 2		8/18/20 9/1/202		0.00	51.21
Items ————————————————————————————————————	Part Number PES AND BLUE TOWELS	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 51.21
2025-7876	UNIFORMS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthou	se	8/19/20 9/2/202		0.00	294.64
Items Description UNIFORMS	Part Number	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 294.64
2025-7877	SURVEY FM 847- YARD FOR PRCT 1 1592 - KENNETH D LEATHERWOOD	Completed County Courthou	se	8/19/20 9/2/202		0.00	700.00
Items Description SURVEY FM 847- YA	Part Number ARD FOR PRCT 1	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 700.00
2025-7879	CARBORATOR CLEANER FOR POWER WASHER 1739 - NAPA AUTO PARTS	Completed County Courthou	se	8/19/20 9/2/202		0.00	7.00
Items ————————————————————————————————————	Part Number NER FOR POWER WAS	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 7.00
2025-7880	FIVE TIRES FOR ESTRAY TRAILER 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff		8/19/20 9/2/202		0.00	1,220.00
Items Description FIVE TIRES FOR ESTI	Part Number RAY TRAILER	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 1,220.00

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-7882	REGISTRATION FEE FOR TIHCA 2025 CONFERENCE	Completed		8/19/20	025	0.00	220.00
	01273 - TEXAS CONFERENCE OF URBAN COUNTIES	County Courthou	ise	9/2/202	25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FI	EE FOR TIHCA 2025 CONF	0.00	0.00	0.00	0.00	0.00	220.00
2025-7886	BONDS FOR TAXING ENTITIES	Completed		8/19/20	025	0.00	3,000.00
	1206 - CNA SURETY DIRECT BILL	Annex III		9/2/202	25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BONDS FOR TAXI	NG ENTITIES	0.00	0.00	0.00	0.00	0.00	3,000.00
2025-7891	K5686 WATER PUMP FOR CHIP SHREDDER	Completed		8/19/20	025	0.00	124.80
	1789 - O'REILLY AUTO PARTS	Precinct 1		9/2/202			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
K5686 WATER PL	JMP FOR CHIP SHREDDER	0.00	0.00	0.00	0.00	0.00	124.80
2025 7002	DI ANIZ KEVC/MONITHIA DI ANNICO	Commisted		0/40/0	225	2.22	F0 64
2025-7892	BLANK KEYS/MONTHLY PLANNER	Completed		8/19/20		0.00	58.61
Items ———	1039 - AMAZON CAPITAL SERVICES	County Courthou	ise	9/2/202	25		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	NTHLY PLANNER/DESK C/	0.00	0.00	0.00	0.00	0.00	58.61
52		0.00	0.00	0.00	0.00	0.00	30.01
2025-7893	LOOSE TIRE FITTING ON JOHN DEER 7130	Completed		8/20/20	025	0.00	60.00
	01773 - ANDY'S TIRE SERVICE	Precinct 1		9/3/202	25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE FITTI	NG ON JOHN DEER 7130	0.00	0.00	0.00	0.00	0.00	60.00
2025 7004	LIVERALITIC DEDAID ON BRUSH CULTING TRACTOR	Completed		0/20/20	225	0.00	2 707 75
2025-7894	HYDRAULIC REPAIR ON BRUSH CUTTING TRACTOR 1240 - CRW CONTRACTING INC	Completed Precinct 3		8/20/20 9/3/202		0.00	3,787.75
Items —	1240 - CRW CONTRACTING INC	Precinct 5		9/3/202	25		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	AIR ON BRUSH CUTTING T	0.00	0.00	0.00	0.00	0.00	3,787.75
THE MADERE RELA	an on bhosh corring i	0.00	0.00	0.00	0.00	0.00	3,707.73
2025-7895	FLOOR JACK/SHOP TOWELS	Completed		8/20/20	025	0.00	422.39
	1739 - NAPA AUTO PARTS	Precinct 4		9/3/202	25		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR JACK/SHC	DP TOWELS	0.00	0.00	0.00	0.00	0.00	422.39
2025-7897	X2 INK CARTRIDGES 1 PACK MECHANICAL PENCILS	Completed		8/20/20	125	0.00	34.47
2023 7037	1039 - AMAZON CAPITAL SERVICES	County Courthou	ise	9/3/202		0.00	31.17
Items —				-,-,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
X2 INK CARTRIDG	GES 1 PACK MECHANICAL	0.00	0.00	0.00	0.00	0.00	34.47
2025-7902	TISSUE PAPER, COPY PAPER, STICKY NOTES	Completed		8/20/20		0.00	159.39
	1991 - STAPLES BUSINESS CREDIT	County Courthou	ise	9/3/202	25		
Items ———	Days Mirrork an	11-24-	Du!	T	China ia	Disserent	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSUE PAPEK, CO	OPY PAPER, STICKY NOTE:	0.00	0.00	0.00	0.00	0.00	159.39
2025-7903	CYLINDER REBUILD KIT FOR BRUSH CUTTER JD	Completed		8/20/20	025	0.00	400.23
	1911 - ROCKIN D HYDRAULIC SERVICES,	Precinct 1		9/3/202		2.30	.55.25
Items —	,			, -,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINDER REBUIL	LD KIT FOR BRUSH CUTTE	0.00	0.00	0.00	0.00	0.00	400.23

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	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	/ Date	Trade Discount	Tota
2025-7904	BATTERIES MOTOR GRATOR UNIT#0100	Completed		8/20/20)25	0.00	567.64
	1739 - NAPA AUTO PARTS	County Courthous	se	9/3/202			
Items —————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	GRATOR UNIT#0100	0.00	0.00	0.00	0.00	0.00	567.64
2025-7908	TIMING BELT AND VALVE TRAIN ON CAT 12G BLADE	Completed		8/21/20)25	0.00	200.00
lkama	2228 - 5L REPAIR SERVICES	County Courthous	se	9/4/202	!5		
Items ————— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
TIMING BELT AND V	ALVE TRAIN ON CAT 1	0.00	0.00	0.00	0.00	0.00	200.00
2025-7912	FIXING FEEDER SEMI-TRUCK#32	Completed		8/21/20)25	0.00	588.00
	2151 - TEXAS TRUCKS DIRECT	County Courthous	se	9/4/202			
Items —	Part Number	Units	Price	Tov	Chinning	Discount	Total
Description FIXING FEEDER SEM		0.00	0.00	Tax 0.00	Shipping 0.00	0.00	588.00
2025-7913	HYDRAULIC HOSE 7130 JOHN DEER TRACTOR	Completed		8/21/20)25	0.00	170.26
	2024 - STONE'S AUTO SUPPLY,INC.	County Courthous	se	9/4/202		0.00	1,0.20
Items ————— Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	130 JOHN DEER TRACT	0.00	0.00	0.00	0.00	0.00	170.26
2025-7914	BATTERY FOR REMOTE UNIT#3101 (2)	Completed		8/21/20		0.00	29.77
Items —	1039 - AMAZON CAPITAL SERVICES	County Courthous	se	9/4/202			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR REMO	OTE UNIT#3101	0.00	0.00	0.00	0.00	0.00	29.77
2025-7915	URINAL SEAL FOR COURT HOUSE SECOND FLOOR	Completed		8/21/20)25	0.00	4.51
	1942 - SBG SMITH SUPPLY, INC	County Courthous	se	9/4/202			
Items ————————————————————————————————————	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	OURT HOUSE SECOND	0.00	0.00	0.00	0.00	0.00	4.51
2025-7916	LIGHTS FOR ANNEX III	Completed		8/21/20	125	0.00	79.00
2023 7310	1039 - AMAZON CAPITAL SERVICES	Annex III		9/4/202		0.00	73.00
Items —	Doub November	l loite	Duine		Chinnina	Discount	Tatal
Description LIGHTS FOR ANNEX	Part Number III	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 79.00
2025 7047	FIX AIR ON AND FLOOR OF COURTINOUS	Canadalad		0/24/20	25	0.00	2 200 00
2025-7917	FIX AIR ON 2ND FLOOR OF COURTHOUSE 1159 - CASHON AIR CONDITIONING INC	Completed County Courthous	se	8/21/20 9/4/202		0.00	2,300.00
Items —		·					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX AIR ON 2ND FLO	OR OF COURTHOUSE	0.00	0.00	0.00	0.00	0.00	2,300.00
2025-7920	FLAT REPAIR 6115M JOHN DEER	Completed		8/21/20)25	0.00	157.00
Ham.	01774 - HC GILBREATH, LLC	County Courthous	se	9/4/202	.5		
Items ————————————————————————————————————	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR 6115M		0.00	0.00	0.00	0.00	0.00	157.00
2025-7021	DEDAID VIT EOD SLOAN VIT EOD LIDINAL	Completed		0/22/20	125	0.00	15 25
2025-7921	REPAIR KIT FOR SLOAN KIT FOR URINAL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthous	se	8/22/20 9/5/202		0.00	15.25
		<u> </u>		·			
Items ————————————————————————————————————	Part Number	Units	Price	Tax	Shipping	Discount	Total

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						• •	
		Issue Date Delivery Date			Status	Description	
Tota 12.00	Trade Discount			Ship To		lumber Vendor	
	0.00	25	8/22/2025		Completed		2025-7927
		9/5/2025		ıse	County Courthou		
							Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
12.00	0.00	0.00	0.00	0.00	0.00	COND FLOOR URINAL	DRAIN-O FOR SEC
22.1	0.00	8/22/2025			Completed	MAGIC ERASERS/SCRAPERS/SCRUBBERS	2025-7931
		9/5/2025		Annex III		2157 - DOWELL ACE HARDWARE	
							Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
22.17	0.00	0.00	0.00	0.00	0.00	SCRAPERS/SCRUBBERS	MAGIC ERASERS/
100.0	0.00	8/25/2025		Completed		CHAINSAW CHAINS	2025-7935
		9/8/2025			Precinct 1	1457 - HENDERSHOT EQUIPMENT CO INC	
						·	Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
100.00	0.00	0.00	0.00	0.00	0.00	NS	CHAINSAW CHAII
1,118.6	0.00	8/25/2025 0.00		Completed		IV AIRWAY/ GLOVES	2025-7937
		9/8/2025		County Courthouse		1116 - BOUND TREE MEDICAL LLC	
							Items ———
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
1,118.68	0.00	0.00	0.00	0.00	0.00	/ES	IV AIRWAY/ GLO
453.64	0.00	8/26/2025		Completed		BATTERIES FOR UNIT 2332	2025-7940
		9/9/2025			Precinct 2	1739 - NAPA AUTO PARTS	
							Items ———
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
453.64	0.00	0.00	0.00	0.00	0.00	JNIT 2332	BATTERIES FOR U
11.7	0.00	8/26/2025			Completed	WINDOW KIT FOR TRAILER HUB 09480	2025-7941
		9/9/2025		Precinct 1		2151 - TEXAS TRUCKS DIRECT	
							Items —
Total	Discount	Shipping	Tax	Price	Units	Part Number	Description
11.73	0.00	0.00	0.00	0.00	0.00	R TRAILER HUB 09480	WINDOW KIT FO
690.00	0.00	8/26/2025		Completed		GEAR BOX FOR MOWER	2025-7944
		9/9/2025			Precinct 3	1457 - HENDERSHOT EQUIPMENT CO INC	
		-					
							Items ———
Total	Discount	Shipping	Тах	Price	Units	Part Number	Description

Purchase Order Count: (125) Total Trade Discount: 0.00 Total: 148,480.09

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