



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7708	FOUR NEW TIRES FOR F250 1431870 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	8/1/2025 8/15/2025		0.00	1,178.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR NEW TIRES FOR F250 1431870		0.00	0.00	0.00	0.00	0.00	1,178.80
2025-7710	BATTERIES FOR REMOTES IN TRUCKS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	8/1/2025 8/15/2025		0.00	16.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR REMOTES IN TRUCKS		0.00	0.00	0.00	0.00	0.00	16.18
2025-7712	REPLACEMENT BATTERIES FOR JUV PROB 1165 - CDW GOVERNMENT	Completed County Courthouse	8/1/2025 8/15/2025		0.00	365.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT BATTERIES FOR JUV PROB		0.00	0.00	0.00	0.00	0.00	365.46
2025-7713	SERVER FOR TAX OFFICE 1295 - DELL MARKETING LP	Completed County Courthouse	8/1/2025 8/15/2025		0.00	15,344.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVER FOR TAX OFFICE		0.00	0.00	0.00	0.00	0.00	15,344.27
2025-7714	UNIT T2107 TRAILER TARP 1783 - OGBURN'S TRUCK PARTS	Completed Precinct 1	8/1/2025 8/15/2025		0.00	196.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT T2107 TRAILER TARP		0.00	0.00	0.00	0.00	0.00	196.00
2025-7715	1 CASE OF COPY PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/1/2025 8/15/2025		0.00	46.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	46.26
2025-7716	HELMET 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	8/1/2025 8/15/2025		0.00	344.64	
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 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/1/2025 8/15/2025		0.00	100.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMORY UPGRADE FOR COMPUTERS X4		0.00	0.00	0.00	0.00	0.00	100.08
2025-7722	SPRINKLER HEAD 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	8/1/2025 8/15/2025		0.00	5.99	
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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Issued Date Range 08/01/2025 - 08/31/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7724	12 VOLT PUMP FOR NURSE TANK 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	8/1/2025 8/15/2025		0.00	613.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 VOLT PUMP FOR NURSE TANK		0.00	0.00	0.00	0.00	0.00	613.20
2025-7725	CYLINDER REBUILT FOR SHARED EQUIPMENT UNIT#31C 1240 - CRW CONTRACTING INC	Completed County Courthouse	8/1/2025 8/15/2025		0.00	404.00	
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	POSTAGE TO SEND BACK TERMINALS TO GDS 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	8/1/2025 8/15/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE TO SEND BACK TERMINALS TO C		0.00	0.00	0.00	0.00	0.00	50.00
2025-7727	TWO BATTERIES AND FILTERS UNIT 2910 1739 - NAPA AUTO PARTS	Completed Precinct 3	8/4/2025 8/18/2025		0.00	756.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BATTERIES AND FILTERS UNIT 2910		0.00	0.00	0.00	0.00	0.00	756.02
2025-7729	TRASH BAGS, GLOVES, PAPER TOWELS, BLEACH, TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	8/4/2025 8/18/2025		0.00	997.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, GLOVES, PAPER TOWELS, BL		0.00	0.00	0.00	0.00	0.00	997.02
2025-7730	DRY ERASE MARKERS/ERASERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/4/2025 8/18/2025		0.00	41.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRY ERASE MARKERS/ERASERS		0.00	0.00	0.00	0.00	0.00	41.05
2025-7731	CASE OF PAPER TOWELS AND SOAP FOR PCT 3 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed Precinct 3	8/4/2025 8/18/2025		0.00	136.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE OF PAPER TOWELS AND SOAP FOR P		0.00	0.00	0.00	0.00	0.00	136.60
2025-7732	AIR FILTERS FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed Annex III	8/4/2025 8/18/2025		0.00	329.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR JAIL		0.00	0.00	0.00	0.00	0.00	329.61
2025-7734	FUEL KIT FOR STEERING CYLINDER UNIT0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	8/4/2025 8/18/2025		0.00	94.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL KIT FOR STEERING CYLINDER UNIT09		0.00	0.00	0.00	0.00	0.00	94.08
2025-7735	FORMS FOR SANITATION 1860 - QUALITY PRINTING	Completed County Courthouse	8/4/2025 8/18/2025		0.00	465.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FORMS FOR SANITATION		0.00	0.00	0.00	0.00	0.00	465.00

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7737	GROUND UP ASPHALT FOR STOCK 1766 - NORTHEASTERN ASPHALT, LLC	Completed Precinct 4	8/4/2025 8/18/2025		0.00	15,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GROUND UP ASPHALT FOR STOCK		0.00	0.00	0.00	0.00	0.00	15,000.00
2025-7738	AIR SEAT SWITCH FOR 6115M 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	8/4/2025 8/18/2025		0.00	325.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR SEAT SWITCH FOR 6115M		0.00	0.00	0.00	0.00	0.00	325.04
2025-7739	FUEL PUMP FOR PATCH TRUCK 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	8/4/2025 8/18/2025		0.00	85.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL PUMP FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	85.62
2025-7745	NEW TIRE AND DISPOSAL LP#9070948 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	8/5/2025 8/19/2025		0.00	335.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE AND DISPOSAL LP#9070948		0.00	0.00	0.00	0.00	0.00	335.00
2025-7746	JUMPER CABLES FOR BRUSH CUTTER TRUCK 1739 - NAPA AUTO PARTS	Completed Precinct 4	8/5/2025 8/19/2025		0.00	192.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUMPER CABLES FOR BRUSH CUTTER TRUCK		0.00	0.00	0.00	0.00	0.00	192.19
2025-7747	FUEL TANK CLEAN 12G MOTOR GRATOR 02422 - KELVIN B. PORTER	Completed Precinct 2	8/5/2025 8/19/2025		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL TANK CLEAN 12G MOTOR GRATOR		0.00	0.00	0.00	0.00	0.00	400.00
2025-7748	PAVING ROCK FOR JIMMY HOUSTON ROAD 01603 - J H STRAIN & SONS, INC	Completed County Courthouse	8/5/2025 8/19/2025		0.00	7,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAVING ROCK FOR JIMMY HOUSTON ROAD		0.00	0.00	0.00	0.00	0.00	7,500.00
2025-7749	AC FILTERS FOR BUILDINGS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	8/5/2025 8/19/2025		0.00	470.39	
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	COURT, JP1, ANNEX 3 TOILET PAPER, PAPER TOWELS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	8/5/2025 8/19/2025		0.00	973.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURT, JP1, ANNEX 3 TOILET PAPER, PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	973.17
2025-7751	BRAKES ON UNIT# 3004 2187 - TRANS-TEXAS TIRE OF STEPHENVILLE	Completed County Sheriff	8/5/2025 8/19/2025		0.00	233.00	
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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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7752	BRAKES FOR UNIT# 4346 (DUMP TRAILER) 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 2	8/5/2025 8/19/2025		0.00	799.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKES FOR UNIT# 4346 (DUMP TRAILER)		0.00	0.00	0.00	0.00	0.00	799.40
2025-7753	NOTICE OF PUBLIC HEARING 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	8/5/2025 8/19/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTICE OF PUBLIC HEARING		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	8/5/2025 8/19/2025		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BACKFLOW FOR ANNEX 3		0.00	0.00	0.00	0.00	0.00	175.00
2025-7757	TRASH BAGS/LABEL TAPE/KLEENEX/COFFEE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	8/5/2025 8/19/2025		0.00	190.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS/LABEL TAPE/KLEENEX/COFFE		0.00	0.00	0.00	0.00	0.00	190.89
2025-7759	BUSINESS CARDS 1860 - QUALITY PRINTING	Completed County Sheriff	8/5/2025 8/19/2025		0.00	381.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	381.50
2025-7760	AC FITERS FOR BUILDINGS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	8/6/2025 8/20/2025		0.00	314.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC FITERS FOR BUILDINGS		0.00	0.00	0.00	0.00	0.00	314.66
2025-7761	REMOVAL FROM SCENE AND TRANSPORT JON WEBER J 1620 - LACY FUNERAL HOME	Completed County Courthouse	8/6/2025 8/20/2025		0.00	1,467.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL FROM SCENE AND TRANSPORT		0.00	0.00	0.00	0.00	0.00	1,467.00
2025-7763	AIR MANIFOLD VALVE UNIT#38 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	8/6/2025 8/20/2025		0.00	140.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR MANIFOLD VALVE UNIT#38		0.00	0.00	0.00	0.00	0.00	140.78
2025-7770	SUPPLIES FOR TOWER SITE BUILDINGS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/7/2025 8/21/2025		0.00	770.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES FOR TOWER SITE BUILDINGS		0.00	0.00	0.00	0.00	0.00	770.61
2025-7771	CHANGE OVER FERGASON ROLLER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	8/7/2025 8/21/2025		0.00	30.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER FERGASON ROLLER		0.00	0.00	0.00	0.00	0.00	30.40

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7773	2 NEW TIRES ON F550 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	8/7/2025 8/21/2025		0.00	554.00	
Items							
Description	Part Number	Units	Price	Tax	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 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	8/7/2025 8/21/2025		0.00	747.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES/AIRWAY/BANDAGING/BABY S		0.00	0.00	0.00	0.00	0.00	747.18
2025-7777	FLAT REPAIR ON TRACTOR #6130 BRUSH CUTTER 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	8/7/2025 8/21/2025		0.00	93.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRACTOR #6130 BRUSH C		0.00	0.00	0.00	0.00	0.00	93.40
2025-7779	DELL PRO MICRO DESKTOP 1295 - DELL MARKETING LP	Completed Adult Probation	8/7/2025 8/21/2025		0.00	678.24	
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
2025-7780	12 GALLONS OF OIL, HYDRAULIC OIL AND GREASE 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	8/7/2025 8/21/2025		0.00	694.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 GALLONS OF OIL, HYDRAULIC OIL AND		0.00	0.00	0.00	0.00	0.00	694.98
2025-7783	METAL STAIN REMOVER AND SPRAY PAINT 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	8/8/2025 8/22/2025		0.00	24.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL STAIN REMOVER AND SPRAY PAINT		0.00	0.00	0.00	0.00	0.00	24.28
2025-7784	MASKING TAPE PAPER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	8/8/2025 8/22/2025		0.00	5.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MASKING TAPE PAPER		0.00	0.00	0.00	0.00	0.00	5.39
2025-7785	ONE GALLON OF PAINT 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	8/8/2025 8/22/2025		0.00	70.75	
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 01774 - HC GILBREATH, LLC	Completed Precinct 3	8/8/2025 8/22/2025		0.00	648.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON FREIGHT LINER #34		0.00	0.00	0.00	0.00	0.00	648.00
2025-7788	REFLECTIVE TAPE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/8/2025 8/22/2025		0.00	83.58	
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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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7789	BATTERYS, NOTEPADS, CERTIFICATES, TONER, TICKET 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/8/2025 8/22/2025		0.00	309.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERYS, NOTEPADS, CERTIFICATES, TONER, TICKET		0.00	0.00	0.00	0.00	0.00	309.30
2025-7793	AUG 25 CLEAR DIESEL, RED DIESEL, AND UNLEADED GAS 1865 - R B LOVE FUEL COMPANY INC	Completed County Sheriff	8/8/2025 8/22/2025		0.00	19,367.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUG 25 CLEAR DIESEL, RED DIESEL, AND UNLEADED GAS		0.00	0.00	0.00	0.00	0.00	19,367.31
2025-7794	BATTERIES FOR ORANGE TRUCK (1) AND HAM ROLLER (1) 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/11/2025 8/25/2025		0.00	478.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR ORANGE TRUCK (1) AND HAM ROLLER (1)		0.00	0.00	0.00	0.00	0.00	478.26
2025-7795	NEW TIRE AND DISPOSAL FOR TRAILER LP#9070970 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	8/11/2025 8/25/2025		0.00	320.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE AND DISPOSAL FOR TRAILER LP#9070970		0.00	0.00	0.00	0.00	0.00	320.00
2025-7796	NEW TIRE ON TRAILER LP#9081229 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	8/11/2025 8/25/2025		0.00	252.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON TRAILER LP#9081229		0.00	0.00	0.00	0.00	0.00	252.00
2025-7797	BATTERY CABLE CONNECTORS FOR HAM ROLLER 1789 - O'REILLY AUTO PARTS	Completed County Courthouse	8/11/2025 8/25/2025		0.00	20.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY CABLE CONNECTORS FOR HAM ROLLER		0.00	0.00	0.00	0.00	0.00	20.98
2025-7799	CONTACTOR FOR AC UNIT 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	8/11/2025 8/25/2025		0.00	13.62	
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 01774 - HC GILBREATH, LLC	Completed County Courthouse	8/11/2025 8/25/2025		0.00	2,181.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL NEW TIRES JOHN DEER TRACTOR 7130		0.00	0.00	0.00	0.00	0.00	2,181.80
2025-7803	HYDRAULIC FITTINGS FOR 6115M BRUSH CUTTER 1240 - CRW CONTRACTING INC	Completed Precinct 3	8/11/2025 8/25/2025		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FITTINGS FOR 6115M BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	350.00
2025-7805	CHAIR, SHOVEL, TAPE, TARPS, FLASHLIGHT, COAT, FAN 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/11/2025 8/25/2025		0.00	352.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIR, SHOVEL, TAPE, TARPS, FLASHLIGHT, COAT, FAN		0.00	0.00	0.00	0.00	0.00	352.78

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7806	PAVING CR 386 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed County Courthouse	8/11/2025 8/25/2025		0.00	25,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAVING CR 386		0.00	0.00	0.00	0.00	0.00	25,000.00
2025-7807	CLEAR COAT 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	8/11/2025 8/25/2025		0.00	9.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR COAT		0.00	0.00	0.00	0.00	0.00	9.00
2025-7808	ADHESIVE REMOVER AND RAZOR BLADES 1739 - NAPA AUTO PARTS	Completed County Sheriff	8/11/2025 8/25/2025		0.00	73.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADHESIVE REMOVER AND RAZOR BLADES		0.00	0.00	0.00	0.00	0.00	73.34
2025-7810	LOCKS FOR ELECTIONS OFFICE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/11/2025 8/25/2025		0.00	45.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCKS FOR ELECTIONS OFFICE		0.00	0.00	0.00	0.00	0.00	45.72
2025-7811	ROAD BASE CR 258 01603 - J H STRAIN & SONS, INC	Completed Precinct 1	8/12/2025 8/26/2025		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 258		0.00	0.00	0.00	0.00	0.00	1,000.00
2025-7812	CABINET DOUBLE DOOR LOCK 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	8/12/2025 8/26/2025		0.00	29.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABINET DOUBLE DOOR LOCK		0.00	0.00	0.00	0.00	0.00	29.85
2025-7813	50-1 CHAINSAW FUEL/ TOWELS 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/12/2025 8/26/2025		0.00	192.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
50-1 CHAINSAW FUEL/ TOWELS		0.00	0.00	0.00	0.00	0.00	192.10
2025-7815	CLR, FLAPPER KIT AND METAL BRUSH FOR TOILET 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	8/12/2025 8/26/2025		0.00	27.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLR, FLAPPER KIT AND METAL BRUSH FOR		0.00	0.00	0.00	0.00	0.00	27.37
2025-7820	NEW TOILET FOR SHANNONS OFFICE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	8/13/2025 8/27/2025		0.00	129.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TOILET FOR SHANNONS OFFICE		0.00	0.00	0.00	0.00	0.00	129.16
2025-7822	250 GAL OF UNLEADED 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	8/13/2025 8/27/2025		0.00	829.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GAL OF UNLEADED		0.00	0.00	0.00	0.00	0.00	829.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7823	2 AIR FILTERS FOR 770 JOHN DEER 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 1	8/13/2025 8/27/2025		0.00	35.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 AIR FILTERS FOR 770 JOHN DEER		0.00	0.00	0.00	0.00	0.00	35.49
2025-7824	TRUCK 34 HEADLIGHT ASSEMBLY FENDORS&MOUNT KI 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	8/13/2025 8/27/2025		0.00	1,134.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK 34 HEADLIGHT ASSEMBLY FENDOR		0.00	0.00	0.00	0.00	0.00	1,134.46
2025-7825	TWO FLAT REPAIRS LP#1382495 FREIGHTLINER 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	8/13/2025 8/27/2025		0.00	70.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLAT REPAIRS LP#1382495 FREIGHTL		0.00	0.00	0.00	0.00	0.00	70.00
2025-7826	FLAT ON FREIGHTLINER LP#1375953 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	8/13/2025 8/27/2025		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT ON FREIGHTLINER LP#1375953		0.00	0.00	0.00	0.00	0.00	35.00
2025-7828	LUG NUT FOR TRAILER 2192 - AUTO PARTS COMPANY	Completed Precinct 3	8/13/2025 8/27/2025		0.00	2.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUG NUT FOR TRAILER		0.00	0.00	0.00	0.00	0.00	2.49
2025-7834	6115M TRACTOR HYDRAULIC FITTINGS 1240 - CRW CONTRACTING INC	Completed Precinct 3	8/13/2025 8/27/2025		0.00	53.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6115M TRACTOR HYDRAULIC FITTINGS		0.00	0.00	0.00	0.00	0.00	53.32
2025-7835	ORDER CHECKS FOR DISTRICT ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Annex III	8/13/2025 8/27/2025		0.00	260.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORDER CHECKS FOR DISTRICT ACCOUNT		0.00	0.00	0.00	0.00	0.00	260.54
2025-7838	WATER FLOATS FOR TROUGH 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	8/14/2025 8/28/2025		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER FLOATS FOR TROUGH		0.00	0.00	0.00	0.00	0.00	200.00
2025-7839	CAPACITOR FOR AC UNIT AT COURT HOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	8/14/2025 8/28/2025		0.00	13.52	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPACITOR FOR AC UNIT AT COURT HOU		0.00	0.00	0.00	0.00	0.00	13.52
2025-7840	WOOD TO REFURNISH PODIUM 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	8/14/2025 8/28/2025		0.00	49.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD TO REFURNISH PODIUM		0.00	0.00	0.00	0.00	0.00	49.35

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7841	MOP HEADS BROOMS SPRAY BOTTLES TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	8/14/2025 8/28/2025		0.00	1,305.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOP HEADS BROOMS SPRAY BOTTLES TO		0.00	0.00	0.00	0.00	0.00	1,305.98
2025-7844	ANT KILLER/WASP SPRAY/MINERAL SPIRITS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	8/14/2025 8/28/2025		0.00	56.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANT KILLER/WASP SPRAY/MINERAL SPIRIT		0.00	0.00	0.00	0.00	0.00	56.39
2025-7849	DEF FOR 4 TRUCKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/15/2025 8/29/2025		0.00	51.96	
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 01774 - HC GILBREATH, LLC	Completed County Courthouse	8/15/2025 8/29/2025		0.00	214.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT ON JOHN DEER 7130		0.00	0.00	0.00	0.00	0.00	214.00
2025-7852	EMULSION CR 258 260 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	8/15/2025 8/29/2025		0.00	20,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION CR 258 260		0.00	0.00	0.00	0.00	0.00	20,000.00
2025-7853	SAND PAPER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	8/15/2025 8/29/2025		0.00	87.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAND PAPER		0.00	0.00	0.00	0.00	0.00	87.96
2025-7856	PAD LOCK FOR SHOP GATE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	8/15/2025 8/29/2025		0.00	26.99	
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
2025-7857	CHANGE LOCKS ON COMMISIONERS SECRETARY OFFICE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	8/18/2025 9/1/2025		0.00	64.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE LOCKS ON 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 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/18/2025 9/1/2025		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRIP OFF WHEEL AND 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 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	8/18/2025 9/1/2025		0.00	370.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO USED TIRES PUT ON TRLR - LP#90528		0.00	0.00	0.00	0.00	0.00	370.00

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

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

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7882	REGISTRATION FEE FOR TIHCA 2025 CONFERENCE 01273 - TEXAS CONFERENCE OF URBAN COUNTIES	Completed County Courthouse	8/19/2025 9/2/2025		0.00	220.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FEE FOR TIHCA 2025 CONF		0.00	0.00	0.00	0.00	0.00	220.00
2025-7886	BONDS FOR TAXING ENTITIES 1206 - CNA SURETY DIRECT BILL	Completed Annex III	8/19/2025 9/2/2025		0.00	3,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BONDS FOR TAXING ENTITIES		0.00	0.00	0.00	0.00	0.00	3,000.00
2025-7891	K5686 WATER PUMP FOR CHIP SHREDDER 1789 - O'REILLY AUTO PARTS	Completed Precinct 1	8/19/2025 9/2/2025		0.00	124.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
K5686 WATER PUMP FOR CHIP SHREDDER		0.00	0.00	0.00	0.00	0.00	124.80
2025-7892	BLANK KEYS/MONTHLY PLANNER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/19/2025 9/2/2025		0.00	58.61	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANK KEYS/MONTHLY PLANNER/DESK CA		0.00	0.00	0.00	0.00	0.00	58.61
2025-7893	LOOSE TIRE FITTING ON JOHN DEER 7130 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	8/20/2025 9/3/2025		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOOSE TIRE FITTING ON JOHN DEER 7130		0.00	0.00	0.00	0.00	0.00	60.00
2025-7894	HYDRAULIC REPAIR ON BRUSH CUTTING TRACTOR 1240 - CRW CONTRACTING INC	Completed Precinct 3	8/20/2025 9/3/2025		0.00	3,787.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC REPAIR ON BRUSH CUTTING T		0.00	0.00	0.00	0.00	0.00	3,787.75
2025-7895	FLOOR JACK/SHOP TOWELS 1739 - NAPA AUTO PARTS	Completed Precinct 4	8/20/2025 9/3/2025		0.00	422.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR JACK/SHOP TOWELS		0.00	0.00	0.00	0.00	0.00	422.39
2025-7897	X2 INK CARTRIDGES 1 PACK MECHANICAL PENCILS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/20/2025 9/3/2025		0.00	34.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
X2 INK CARTRIDGES 1 PACK MECHANICAL		0.00	0.00	0.00	0.00	0.00	34.47
2025-7902	TISSUE PAPER, COPY PAPER, STICKY NOTES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	8/20/2025 9/3/2025		0.00	159.39	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TISSUE PAPER, COPY PAPER, STICKY NOTE:		0.00	0.00	0.00	0.00	0.00	159.39
2025-7903	CYLINDER REBUILD KIT FOR BRUSH CUTTER JD 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	8/20/2025 9/3/2025		0.00	400.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINDER REBUILD KIT FOR BRUSH CUTTE		0.00	0.00	0.00	0.00	0.00	400.23

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7904	BATTERIES MOTOR GRATOR UNIT#0100 1739 - NAPA AUTO PARTS	Completed County Courthouse	8/20/2025 9/3/2025		0.00	567.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES MOTOR 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 2228 - 5L REPAIR SERVICES	Completed County Courthouse	8/21/2025 9/4/2025		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIMING BELT AND VALVE TRAIN ON CAT 1		0.00	0.00	0.00	0.00	0.00	200.00
2025-7912	FIXING FEEDER SEMI-TRUCK#32 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	8/21/2025 9/4/2025		0.00	588.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIXING FEEDER SEMI-TRUCK#32		0.00	0.00	0.00	0.00	0.00	588.00
2025-7913	HYDRAULIC HOSE 7130 JOHN DEER TRACTOR 2024 - STONE'S AUTO SUPPLY, INC.	Completed County Courthouse	8/21/2025 9/4/2025		0.00	170.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE 7130 JOHN DEER TRACT		0.00	0.00	0.00	0.00	0.00	170.26
2025-7914	BATTERY FOR REMOTE UNIT#3101 (2) 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	8/21/2025 9/4/2025		0.00	29.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR REMOTE UNIT#3101		0.00	0.00	0.00	0.00	0.00	29.77
2025-7915	URINAL SEAL FOR COURT HOUSE SECOND FLOOR 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	8/21/2025 9/4/2025		0.00	4.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINAL SEAL FOR COURT HOUSE SECOND		0.00	0.00	0.00	0.00	0.00	4.51
2025-7916	LIGHTS FOR ANNEX III 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	8/21/2025 9/4/2025		0.00	79.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS FOR ANNEX III		0.00	0.00	0.00	0.00	0.00	79.00
2025-7917	FIX AIR ON 2ND FLOOR OF COURTHOUSE 1159 - CASHON AIR CONDITIONING INC	Completed County Courthouse	8/21/2025 9/4/2025		0.00	2,300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX AIR ON 2ND FLOOR OF COURTHOUSE		0.00	0.00	0.00	0.00	0.00	2,300.00
2025-7920	FLAT REPAIR 6115M JOHN DEER 01774 - HC GILBREATH, LLC	Completed County Courthouse	8/21/2025 9/4/2025		0.00	157.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR 6115M JOHN DEER		0.00	0.00	0.00	0.00	0.00	157.00
2025-7921	REPAIR KIT FOR SLOAN KIT FOR URINAL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	8/22/2025 9/5/2025		0.00	15.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR KIT FOR SLOAN KIT FOR URINAL		0.00	0.00	0.00	0.00	0.00	15.25

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7927	DRAIN-O FOR SECOND FLOOR URINAL 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	8/22/2025 9/5/2025		0.00	12.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN-O FOR SECOND FLOOR URINAL		0.00	0.00	0.00	0.00	0.00	12.00
2025-7931	MAGIC ERASERS/SCRAPERS/SCRUBBERS 2157 - DOWELL ACE HARDWARE	Completed Annex III	8/22/2025 9/5/2025		0.00	22.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGIC ERASERS/SCRAPERS/SCRUBBERS		0.00	0.00	0.00	0.00	0.00	22.17
2025-7935	CHAINSAW CHAINS 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	8/25/2025 9/8/2025		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CHAINS		0.00	0.00	0.00	0.00	0.00	100.00
2025-7937	IV AIRWAY/ GLOVES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	8/25/2025 9/8/2025		0.00	1,118.68	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV AIRWAY/ GLOVES		0.00	0.00	0.00	0.00	0.00	1,118.68
2025-7940	BATTERIES FOR UNIT 2332 1739 - NAPA AUTO PARTS	Completed Precinct 2	8/26/2025 9/9/2025		0.00	453.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR UNIT 2332		0.00	0.00	0.00	0.00	0.00	453.64
2025-7941	WINDOW KIT FOR TRAILER HUB 09480 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	8/26/2025 9/9/2025		0.00	11.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW KIT FOR TRAILER HUB 09480		0.00	0.00	0.00	0.00	0.00	11.73
2025-7944	GEAR BOX FOR MOWER 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 3	8/26/2025 9/9/2025		0.00	690.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GEAR BOX FOR MOWER		0.00	0.00	0.00	0.00	0.00	690.00
Purchase Order Count: (125)			Total Trade Discount: 0.00		Total: 148,480.09		