



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 02/01/2025 - 02/28/2025

PO Number	Description	Status	Issue Date	Trade Discount	Total		
2025-5763	HYDRAULIC OIL - 10 BUCKETS - STREET SWEEPER P1 1739 - NAPA AUTO PARTS	Completed Precinct 1	2/3/2025 2/17/2025	0.00	534.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL - 10 BUCKETS - STREET SW		0.00	0.00	0.00	0.00	0.00	534.50
2025-5765	COMM COURT LEADERSHIP ACADEMY 01155 - TEXAS A&M AGRILIFE EXTENSION SERVICE	Completed County Courthouse	2/3/2025 2/17/2025	0.00			1,600.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMM COURT LEADERSHIP ACADEMY		0.00	0.00	0.00	0.00	0.00	1,600.00
2025-5767	BATTERY REPLACEMENT/CABLES/WALL PLACES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/3/2025 2/17/2025	0.00			111.14
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY REPLACEMENT/CABLES/WALL PL		0.00	0.00	0.00	0.00	0.00	17.85
BATTERY REPLACEMENT/CABLES/WALL PL		0.00	0.00	0.00	0.00	0.00	73.98
BATTERY REPLACEMENT/CABLES/WALL PL		0.00	0.00	0.00	0.00	0.00	19.31
2025-5768	TISSUE/PENS/COPY PAPER/ 2236 - WAL-MART C/O CAPITAL ONE	Completed Justice Center	2/3/2025 2/17/2025	0.00			111.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TISSUE/PENS/COPY PAPER/		0.00	0.00	0.00	0.00	0.00	111.50
2025-5769	EXEMPT STICKERS 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	2/3/2025 2/17/2025	0.00			13.98
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXEMPT STICKERS		0.00	0.00	0.00	0.00	0.00	13.98
2025-5772	HYD HOSES BUILT - STREET SWEEPER 1240 - CRW CONTRACTING INC	Completed Precinct 1	2/3/2025 2/17/2025	0.00			122.18
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYD HOSES BUILT - STREET SWEEPER		0.00	0.00	0.00	0.00	0.00	122.18
2025-5773	TOILET PAPER/CLEANING SOLUTION 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/3/2025 2/17/2025	0.00			467.90
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER/CLEANING SOLUTION		0.00	0.00	0.00	0.00	0.00	467.90
2025-5774	SAWZALL BLADES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	2/3/2025 2/17/2025	0.00			29.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAWZALL BLADES		0.00	0.00	0.00	0.00	0.00	29.99

Purchase Order Summary Report

Issued Date Range 02/01/2025 - 02/28/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5782	TRAVEL REIMBURSEMENT 1955 - SHANNON FEUGE	Completed Adult Probation	2/3/2025 2/17/2025		0.00	309.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAVEL REIMBURSEMENT		0.00	0.00	0.00	0.00	0.00	309.96
2025-5783	DRUG TESTS 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Adult Probation	2/4/2025 2/18/2025		0.00	47.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTS		0.00	0.00	0.00	0.00	0.00	47.90
2025-5784	HYD HOSES MADE FOR STREET SWEEPER 1240 - CRW CONTRACTING INC	Completed Precinct 1	2/4/2025 2/18/2025		0.00	139.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYD HOSES MADE FOR STREET SWEEPER		0.00	0.00	0.00	0.00	0.00	139.62
2025-5787	FILE FOLDERS/BATHROOM CLEANER/PRINTER INK 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/4/2025 2/18/2025		0.00	281.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS/BATHROOM CLEANER/PRIN		0.00	0.00	0.00	0.00	0.00	281.14
2025-5788	MOTOR VEHICLE INVENTORY RECORD SHEET 1860 - QUALITY PRINTING	Completed County Sheriff	2/4/2025 2/18/2025		0.00	225.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR VEHICLE INVENTORY RECORD SHE		0.00	0.00	0.00	0.00	0.00	225.00
2025-5791	CID 2 PART INVENTORY SHEET 1860 - QUALITY PRINTING	Completed County Sheriff	2/4/2025 2/18/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CID 2 PART INVENTORY SHEET		0.00	0.00	0.00	0.00	0.00	50.00
2025-5793	JB WELD 1807 - PATE'S HARDWARE INC.	Completed County Jail	2/5/2025 2/19/2025		0.00	8.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JB WELD		0.00	0.00	0.00	0.00	0.00	8.99
2025-5795	INSTRUCTOR LICENSE FEE - J. ROBISON 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Sheriff	2/5/2025 2/19/2025		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTRUCTOR LICENSE FEE - J. ROBISON		0.00	0.00	0.00	0.00	0.00	35.00
2025-5797	DUBLIN DEPOSIT SLIPS 01026 - ERATH COUNTY TAX ASSESSOR	Completed Annex III	2/5/2025 2/19/2025		0.00	105.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUBLIN DEPOSIT SLIPS		0.00	0.00	0.00	0.00	0.00	105.13
2025-5800	PLUMBING PARTS 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	2/6/2025 2/20/2025		0.00	52.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING PARTS		0.00	0.00	0.00	0.00	0.00	52.98

Purchase Order Summary Report

Issued Date Range 02/01/2025 - 02/28/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5805	R & M ON SERVICE TRUCK - MAIN BARN (SHARED) 2261 - WINZER FRANCHISE COMPANY	Completed Precinct 1	2/6/2025 2/20/2025		0.00	4,101.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
R & M ON SERVICE TRUCK - MAIN BARN (S		0.00	0.00	0.00	0.00	0.00	4,101.45
2025-5806	WINDOW TINT - JOSE'S SERVICE TRUCK 01998 - PREMIER WINDOW TINT	Completed Precinct 1	2/6/2025 2/20/2025		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW TINT - JOSE'S SERVICE TRUCK		0.00	0.00	0.00	0.00	0.00	250.00
2025-5807	BUSINESS CARDS 1860 - QUALITY PRINTING	Completed Justice Center	2/6/2025 2/20/2025		0.00	36.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	36.00
2025-5808	FLAT FIXED FREIGHTLINER 460 PLATE 1382496 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	2/6/2025 2/20/2025		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED FREIGHTLINER 460 PLATE 1382		0.00	0.00	0.00	0.00	0.00	35.00
2025-5809	FRAME/LAMINATING POUCH/MEDS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	2/6/2025 2/20/2025		0.00	37.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRAME/LAMINATING POUCH/MEDS		0.00	0.00	0.00	0.00	0.00	37.31
2025-5815	AIR BLOWER FILTERS PATCH TRUCK 01230 - TEXAS PATCHER LLC	Completed Precinct 4	2/7/2025 2/21/2025		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR BLOWER FILTERS PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	300.00
2025-5817	SPLICING KIT 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 4	2/7/2025 2/21/2025		0.00	82.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPLICING KIT		0.00	0.00	0.00	0.00	0.00	82.98
2025-5819	OFFICE SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	2/7/2025 2/21/2025		0.00	68.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	68.89
2025-5820	AIRWAY SUPPLIES & MEDICATION 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	2/7/2025 2/21/2025		0.00	1,204.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY SUPPLIES & MEDICATION		0.00	0.00	0.00	0.00	0.00	1,204.49
2025-5822	MEDICATION FOR SIEZURE CAT T2500083 01902 - GREEN'S CREEK VETERINARY HOSPITAL	Completed County Sheriff	2/7/2025 2/21/2025		0.00	386.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION FOR SIEZURE CAT T2500083		0.00	0.00	0.00	0.00	0.00	386.95

Purchase Order Summary Report

Issued Date Range 02/01/2025 - 02/28/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5823	SHOE COVER FOR WAXING 2157 - DOWELL ACE HARDWARE	Completed County Jail	2/7/2025 2/21/2025		0.00	13.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOE COVER FOR WAXING		0.00	0.00	0.00	0.00	0.00	13.47
2025-5825	JURY SUMMONS FOR JP 1 & 2 1947 - SCOTT-MERRIMAN, INC	Completed Justice Center	2/7/2025 2/21/2025		0.00	455.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JURY SUMMONS FOR JP 1 & 2		0.00	0.00	0.00	0.00	0.00	227.50
JURY SUMMONS FOR JP 1 & 2		0.00	0.00	0.00	0.00	0.00	227.50
2025-5826	DRAIN CLEAN (BALLOON) 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	2/7/2025 2/21/2025		0.00	28.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN CLEAN (BALLOON)		0.00	0.00	0.00	0.00	0.00	28.99
2025-5829	SEWER JETTER KIT - DRAIN CLEANER HOSE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/7/2025 2/21/2025		0.00	60.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEWER JETTER KIT - DRAIN CLEANER HOSE		0.00	0.00	0.00	0.00	0.00	60.99
2025-5830	TWO NEW TIRES/DISPOSAL - F250 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	2/7/2025 2/21/2025		0.00	513.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES/DISPOSAL - F250		0.00	0.00	0.00	0.00	0.00	513.98
2025-5832	NEW WHEEL ON TRL LP#9081229 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	2/10/2025 2/24/2025		0.00	91.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW WHEEL ON TRL LP#9081229		0.00	0.00	0.00	0.00	0.00	91.12
2025-5834	FLAT FIXED ON FRTLNR 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	2/10/2025 2/24/2025		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON FRTLNR		0.00	0.00	0.00	0.00	0.00	35.00
2025-5837	TOILET PAPER/SCRUB PADS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/10/2025 2/24/2025		0.00	408.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER/SCRUB PADS		0.00	0.00	0.00	0.00	0.00	408.09
2025-5839	REPLACEMENT SEALS FOR 7130 BRUSH CUTTER 1240 - CRW CONTRACTING INC	Completed Precinct 1	2/10/2025 2/24/2025		0.00	65.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT SEALS FOR 7130 BRUSH CL		0.00	0.00	0.00	0.00	0.00	65.49

Purchase Order Summary Report

Issued Date Range 02/01/2025 - 02/28/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5840	LIGHT BULBS/GLOVES/STAPLES/PHONE CORD/ 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	2/10/2025 2/24/2025		0.00	197.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS/GLOVES/STAPLES/PHONE CC		0.00	0.00	0.00	0.00	0.00	197.72
2025-5841	AC DISCONNECT/WIRE/20 AMP BREAKER/PLUG/COVER 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	2/10/2025 2/24/2025		0.00	60.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC DISCONNECT/WIRE/20 AMP BREAKER/		0.00	0.00	0.00	0.00	0.00	60.24
2025-5842	NOTICE FOR RFQ'S FOR ENGINEERING SERVICES 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	2/10/2025 2/24/2025		0.00	87.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTICE FOR RFQ'S FOR ENGINEERING SER		0.00	0.00	0.00	0.00	0.00	87.75
2025-5843	PRESSURE WASHER SPRAY NOZZLE 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 3	2/10/2025 2/24/2025		0.00	37.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESSURE WASHER SPRAY NOZZLE		0.00	0.00	0.00	0.00	0.00	37.99
2025-5845	HYD OIL FOR UNIT# 2708 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 2	2/10/2025 2/24/2025		0.00	69.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYD OIL FOR UNIT# 2708		0.00	0.00	0.00	0.00	0.00	69.00
2025-5856	FLASH DRIVES 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	2/11/2025 2/25/2025		0.00	37.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASH DRIVES		0.00	0.00	0.00	0.00	0.00	37.88
2025-5859	REGISTRATION ON UNIT# 3590 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	2/11/2025 2/25/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON UNIT# 3590		0.00	0.00	0.00	0.00	0.00	7.50
2025-5861	SLEDGE HAMMER 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	2/11/2025 2/25/2025		0.00	22.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SLEDGE HAMMER		0.00	0.00	0.00	0.00	0.00	22.99
2025-5864	CPR SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	2/11/2025 2/25/2025		0.00	124.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CPR SUPPLIES		0.00	0.00	0.00	0.00	0.00	124.98
2025-5865	2000 ROUNDS 9MM QUAL 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	2/11/2025 2/25/2025		0.00	520.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2000 ROUNDS 9MM QUAL		1.00	520.00	0.00	0.00	0.00	520.00

Purchase Order Summary Report

Issued Date Range 02/01/2025 - 02/28/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5866	WIPER BLADES 2192 - AUTO PARTS COMPANY	Completed Precinct 4	2/12/2025 2/26/2025		0.00	32.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES		0.00	0.00	0.00	0.00	0.00	32.97
2025-5868	ROGUE CONCEPT 2 ROWERG ROWER-PM5 01945 - ROGUE FITNESS	Completed County Sheriff	2/12/2025 2/26/2025		0.00	1,045.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROGUE CONCEPT 2 ROWERG ROWER-PM5		0.00	0.00	0.00	0.00	0.00	1,045.00
2025-5869	2,016 GALS @ \$3.1510 A GAL - UNLEADED 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	2/12/2025 2/26/2025		0.00	18,477.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2,800 GALS @ \$3.416 A GAL - UNLEADED		0.00	0.00	0.00	0.00	0.00	18,477.72
2025-5870	WIPER BLADES 2192 - AUTO PARTS COMPANY	Completed Precinct 4	2/12/2025 2/26/2025		0.00	87.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES		0.00	0.00	0.00	0.00	0.00	87.92
2025-5871	AIRWAY SUPPLIES, GLOVES, MEDICATION 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	2/12/2025 2/26/2025		0.00	1,042.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY SUPPLIES, GLOVES, MEDICATION		0.00	0.00	0.00	0.00	0.00	1,042.89
2025-5872	NOTEPADS/ETHERNET CABLE/HARD DRIVE CASE/HARD 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/12/2025 2/26/2025		0.00	280.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTEPADS/ETHERNET CABLE/HARD DRIVE		0.00	0.00	0.00	0.00	0.00	280.00
2025-5877	UNIT 4353 - OIL, AIR FILTER, FUEL 2192 - AUTO PARTS COMPANY	Completed Precinct 1	2/12/2025 2/26/2025		0.00	297.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 4353 - OIL, AIR FILTER, FUEL		0.00	0.00	0.00	0.00	0.00	297.43
2025-5880	NOTEPADS 1860 - QUALITY PRINTING	Completed County Courthouse	2/13/2025 2/27/2025		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTEPADS		0.00	0.00	0.00	0.00	0.00	35.00
2025-5884	REAR VIEW CAMERA WIRING HARNESS - UNIT# 3101 1135 - BRUNER MOTORS INC	Completed Precinct 1	2/13/2025 2/27/2025		0.00	112.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REAR VIEW CAMERA WIRING HARNESS - L		0.00	0.00	0.00	0.00	0.00	112.66
2025-5886	FUSE/LIGHTS/LUBE/SILICONE/GREASE/PIGTAIL/LOCK 2192 - AUTO PARTS COMPANY	Completed Precinct 1	2/13/2025 2/27/2025		0.00	352.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUSE/LIGHTS/LUBE/SILICONE/GREASE/PIG		0.00	0.00	0.00	0.00	0.00	352.64

Purchase Order Summary Report

Issued Date Range 02/01/2025 - 02/28/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5888	ELECTRICAL WIRING FOR BANDY'S TRUCK 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	2/13/2025 2/27/2025		0.00	497.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL WIRING FOR BANDY'S TRUCK		0.00	0.00	0.00	0.00	0.00	497.93
2025-5892	MAILING DWI KITS TO CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	2/13/2025 2/27/2025		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILING DWI KITS TO CRIME LAB		0.00	0.00	0.00	0.00	0.00	25.00
2025-5898	WIRING HARNESS FOR UNIT# 3101 1135 - BRUNER MOTORS INC	Completed Precinct 1	2/14/2025 2/28/2025		0.00	263.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRING HARNESS FOR UNIT# 3101		0.00	0.00	0.00	0.00	0.00	263.57
2025-5899	GRASS SEED 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	2/14/2025 2/28/2025		0.00	40.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRASS SEED		0.00	0.00	0.00	0.00	0.00	40.49
2025-5909	OIL - UNIT CRP2 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/18/2025 3/4/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL - UNIT CRP2		0.00	0.00	0.00	0.00	0.00	50.00
2025-5910	EMBROIDERY - UNIFORMS/HATS 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	2/18/2025 3/4/2025		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBROIDERY - UNIFORMS/HATS		0.00	0.00	0.00	0.00	0.00	450.00
2025-5911	TOILET PAPER/CLEANING SUPPLIES/PEROXIDE/MOP HE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	2/18/2025 3/4/2025		0.00	1,032.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER/CLEANING SUPPLIES/PERO		0.00	0.00	0.00	0.00	0.00	1,032.31
2025-5912	PAPER/STICKY NOTES/ENVELOPES/VELCRO 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	2/18/2025 3/4/2025		0.00	171.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER/STICKY NOTES/ENVELOPES/VELCR		0.00	0.00	0.00	0.00	0.00	81.50
JEANS		0.00	0.00	0.00	0.00	0.00	89.94
2025-5919	1 40G MOTOR GRATER RADIATOR REPAIR 1905 - ROBERT'S RADIATOR	Completed Precinct 2	2/18/2025 3/4/2025		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 40G MOTOR GRATER RADIATOR REPAIR		0.00	0.00	0.00	0.00	0.00	250.00

Purchase Order Summary Report

Issued Date Range 02/01/2025 - 02/28/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5922	UNIFORMS - T BROWN 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/18/2025 3/4/2025		0.00	31.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS - T BROWN		0.00	0.00	0.00	0.00	0.00	31.98
2025-5924	SEWING-SGT. PATCHES/RESET PATCHES/B. HOLLAND 01342 - MARY KATHLEEN STRIPLING	Completed County Sheriff	2/18/2025 3/4/2025		0.00	36.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEWING-SGT. PATCHES/RESET PATCHES/B		0.00	0.00	0.00	0.00	0.00	36.00
2025-5927	CORD & OUTLET PLUG PATCHER TRUCK 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	2/19/2025 3/5/2025		0.00	58.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORD & OUTLET PLUG PATCHER TRUCK		0.00	0.00	0.00	0.00	0.00	58.12
2025-5931	FILTERS/OIL-DRI/HYD FLUID/WASHER FLUID 2192 - AUTO PARTS COMPANY	Completed Precinct 4	2/19/2025 3/5/2025		0.00	391.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS/OIL-DRI/HYD FLUID/WASHER FLU		0.00	0.00	0.00	0.00	0.00	391.24
2025-5932	JANUARY 2025 FUEL USAGE 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	2/19/2025 3/5/2025		0.00	10,013.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANUARY 2025 FUEL USAGE		0.00	0.00	0.00	0.00	0.00	562.25
JANUARY 2025 FUEL USAGE		0.00	0.00	0.00	0.00	0.00	9,451.34
2025-5939	6 JUGS OF 911 DIESEL ADDITIVE 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	2/20/2025 3/6/2025		0.00	117.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 JUGS OF 911 DIESEL ADDITIVE		0.00	0.00	0.00	0.00	0.00	117.00
2025-5940	GASOLINE @ \$3.3160 A GALLON 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	2/20/2025 3/6/2025		0.00	829.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GASOLINE @ \$3.3160 A GALLON		0.00	0.00	0.00	0.00	0.00	829.00
2025-5947	ENGINE OIL FILTERS, CAB FILT, AIR FILT - UNIT 0100 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	2/20/2025 3/6/2025		0.00	726.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENGINE OIL FILTERS, CAB FILT, AIR FILT - U		0.00	0.00	0.00	0.00	0.00	726.00
2025-5948	HYDRAULIC, CAB, AIR FILTER - UNIT PC210 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	2/20/2025 3/6/2025		0.00	476.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC, CAB, AIR FILTER - UNIT PC210		0.00	0.00	0.00	0.00	0.00	476.00

Purchase Order Summary Report

Issued Date Range 02/01/2025 - 02/28/2025

PO Number	Description	Status	Issue Date				Trade Discount	Total
2025-5951	POSTAGE - DWI KIT (2)	Completed	2/20/2025				0.00	20.00
	1085 - BAXTER'S PACK AND SHIP	County Sheriff	3/6/2025					
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
POSTAGE - DWI KIT (2)		0.00	0.00	0.00	0.00	0.00	20.00	
2025-5968	FLOOR MATS FOR JOSE'S TRUCK	Completed	2/21/2025				0.00	226.08
	2192 - AUTO PARTS COMPANY	Precinct 1	3/7/2025					
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLOOR MATS FOR JOSE'S TRUCK		0.00	0.00	0.00	0.00	0.00	226.08	
Purchase Order Count: (77)			Total Trade Discount: 0.00			Total: 51,058.14		