



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 07/01/2025 - 07/31/2025

PO Number	Description	Status	Issue Date				
2025-7389	UNIFORM SHIRTS - HOLLAND/FLYE	Completed	7/1/2025		0.00		124.00
	1732 - MUNICIPAL EMERGENCY SERVICES	County Sheriff	7/15/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRTS - HOLLAND/FLYE		0.00	0.00	0.00	0.00	0.00	124.00
2025-7390	FILTERS FOR BRUSH CUTTER	Completed	7/1/2025		0.00		128.14
	01933 - TELLUS EQUIPMENT STEPHENVILLE	Precinct 4	7/15/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	128.14
2025-7391	BATTERY AND LOCKTIGHT FOR DUMP TRAILER	Completed	7/1/2025		0.00		128.95
	1739 - NAPA AUTO PARTS	County Courthouse	7/15/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY AND LOCKTIGHT FOR DUMP TRA		0.00	0.00	0.00	0.00	0.00	128.95
2025-7392	AC SHRADDER VALVES FOR 665G MOTOR GRADER	Completed	7/1/2025		0.00		92.40
	1739 - NAPA AUTO PARTS	County Courthouse	7/15/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC SHRADDER VALVES FOR 665G MOTOR		0.00	0.00	0.00	0.00	0.00	92.40
2025-7405	HOSE FOR BRUSH CUTTER	Completed	7/1/2025		0.00		82.90
	1240 - CRW CONTRACTING INC	County Courthouse	7/15/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE FOR BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	82.90
2025-7406	GALLON OF PAINT FOR SHELF IN LAND DEV	Completed	7/1/2025		0.00		52.99
	2157 - DOWELL ACE HARDWARE	County Courthouse	7/15/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GALLON OF PAINT FOR SHELF IN LAND DE'		0.00	0.00	0.00	0.00	0.00	52.99
2025-7407	T2107 TRAILER FLAT FIX	Completed	7/1/2025		0.00		307.38
	01773 - ANDY'S TIRE SERVICE	Precinct 1	7/15/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T2107 TRAILER FLAT FIX		0.00	0.00	0.00	0.00	0.00	307.38
2025-7410	GAS CAP FOR JAIL WEED EATER	Completed	7/2/2025		0.00		7.00
	1696 - MCCOY'S BUILDING SUPPLY	County Jail	7/16/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS CAP FOR JAIL WEED EATER		0.00	0.00	0.00	0.00	0.00	7.00
2025-7412	INTALL AND ALIGN 4 TIRES - UNIT 5171	Completed	7/2/2025		0.00		200.00
	2187 - TRANS-TEXAS TIRE OF STEPHENVI	County Sheriff	7/16/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INTALL AND ALIGN 4 TIRES - UNIT 5171		0.00	0.00	0.00	0.00	0.00	200.00

Purchase Order Summary Report

Issued Date Range 07/01/2025 - 07/31/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7413	SUCCS MEDICATION 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	7/2/2025 7/16/2025		0.00	185.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUCCS MEDICATION		0.00	0.00	0.00	0.00	0.00	185.99
2025-7414	2 CANS OF WASP SPRAY 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/2/2025 7/16/2025		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CANS OF WASP SPRAY		0.00	0.00	0.00	0.00	0.00	10.00
2025-7419	POWER STRIP/ SURGE PROTECTOR FOR CABINET 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/3/2025 7/17/2025		0.00	15.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER STRIP/ SURGE PROTECTOR FOR C/		0.00	0.00	0.00	0.00	0.00	15.46
2025-7423	BUSSINESS CARDS 1860 - QUALITY PRINTING	Completed County Courthouse	7/3/2025 7/17/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSSINESS CARDS		0.00	0.00	0.00	0.00	0.00	50.00
2025-7425	VEHICLE REGISTRATION RENEWAL LP#9081300 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	7/3/2025 7/17/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION RENEWAL LP#908		0.00	0.00	0.00	0.00	0.00	7.50
2025-7426	VEHICLE REGISTRATION RENEWAL LP#1563058 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	7/3/2025 7/17/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION RENEWAL LP#156		0.00	0.00	0.00	0.00	0.00	7.50
2025-7427	A/C CONDENSER FOR UNIT#0100 MOTOR GRADER 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	7/7/2025 7/21/2025		0.00	884.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A/C CONDENSER FOR UNIT#0100 MOTOR		0.00	0.00	0.00	0.00	0.00	884.63
2025-7428	MINERAL SPIRITS/SANDING SPOUNGE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/7/2025 7/21/2025		0.00	14.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MINERAL SPIRITS/SANDING SPOUNGE		0.00	0.00	0.00	0.00	0.00	14.00
2025-7430	WIPE ON POLYURETHANE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/7/2025 7/21/2025		0.00	23.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHIPE ON POLYURETHANE		0.00	0.00	0.00	0.00	0.00	23.99
2025-7431	PIPE FITTINGS FOR TRUCK#4353 2261 - WINZER FRANCHISE COMPANY	Completed County Courthouse	7/7/2025 7/21/2025		0.00	576.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE FITTINGS FOR TRUCK#4353		0.00	0.00	0.00	0.00	0.00	576.37

Purchase Order Summary Report

Issued Date Range 07/01/2025 - 07/31/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7432	2 LED BULBS FOR DIST ATTNY 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	7/7/2025 7/21/2025		0.00	13.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LED BULBS FOR DIST ATTNY		0.00	0.00	0.00	0.00	0.00	13.37
2025-7433	HARDCASE FOR SWAT ENTRY TOOL 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/7/2025 7/21/2025		0.00	309.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HARDCASE FOR SWAT ENTRY TOOL		0.00	0.00	0.00	0.00	0.00	309.98
2025-7436	TRANSPORT/BODY BAG - ANN TACKITT DOD - 6/29/202 1620 - LACY FUNERAL HOME	Completed County Courthouse	7/7/2025 7/21/2025		0.00	1,363.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT/BODY BAG - ANN TACKITT DC		0.00	0.00	0.00	0.00	0.00	1,363.00
2025-7438	2 NEW TIRES 2 DISPOSALS 1067418 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	7/8/2025 7/22/2025		0.00	495.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES 2 DISPOSALS 1067418		0.00	0.00	0.00	0.00	0.00	495.08
2025-7442	GLOVES, A-TACK, BLEACH AND TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	7/8/2025 7/22/2025		0.00	580.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, A-TACK, BLEACH AND TOILET PAI		0.00	0.00	0.00	0.00	0.00	580.91
2025-7443	VEHICLE REGISTRATION LP#1392863 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	7/8/2025 7/22/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION LP#1392863		0.00	0.00	0.00	0.00	0.00	7.50
2025-7445	STRETCH FILM FOR THE SHOP 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/8/2025 7/22/2025		0.00	19.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRETCH FILM FOR THE SHOP		0.00	0.00	0.00	0.00	0.00	19.99
2025-7449	TIRE CHANGED AND FLAT FIX ON TRAILER LP#9070958 1922 - RONNY'S TIRE SERVICE INC	Completed County Courthouse	7/8/2025 7/22/2025		0.00	85.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE CHANGED AND FLAT FIX ON TRAILER		0.00	0.00	0.00	0.00	0.00	85.00
2025-7452	DEPOSIT SLIPS 01012 - ERATH COUNTY TREASURER	Completed County Courthouse	7/8/2025 7/22/2025		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS		0.00	0.00	0.00	0.00	0.00	60.00
2025-7459	1463864 FLAT FIX 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	7/9/2025 7/23/2025		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1463864 FLAT FIX		0.00	0.00	0.00	0.00	0.00	25.00

Purchase Order Summary Report

Issued Date Range 07/01/2025 - 07/31/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7462	SPRING COMPRESSOR UNIT#4353 2192 - AUTO PARTS COMPANY	Completed County Courthouse	7/9/2025 7/23/2025		0.00	126.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRING COMPRESSOR UNIT#4353		0.00	0.00	0.00	0.00	0.00	126.97
2025-7464	SCREWS AND CAULK FOR JAIL WINDOW 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	7/9/2025 7/23/2025		0.00	17.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS AND CAULK FOR JAIL WINDOW		0.00	0.00	0.00	0.00	0.00	17.85
2025-7466	TABLET MOUNT FOR EMC TRUCK 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/9/2025 7/23/2025		0.00	207.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TABLET MOUNT FOR EMC TRUCK		0.00	0.00	0.00	0.00	0.00	207.37
2025-7468	SYNTHETIC 220 HYDRAULIC OIL FOR IRON WOLF GRIND 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	7/9/2025 7/23/2025		0.00	276.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SYNTHETIC 220 HYDRAULIC OIL FOR IRON		0.00	0.00	0.00	0.00	0.00	276.00
2025-7471	ACORN METER FOR JAIL 1426 - GRAINGER, INC	Completed County Courthouse	7/9/2025 7/23/2025		0.00	425.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACORN METER FOR Jail		0.00	0.00	0.00	0.00	0.00	425.34
2025-7472	PAINT 2162 - THE SHERWIN-WILLIAMS COMPANY	Completed County Courthouse	7/9/2025 7/23/2025		0.00	70.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT		0.00	0.00	0.00	0.00	0.00	70.45
2025-7476	AC CONTROL- FOR PATCH TRUCK 01954 - MHC KENWORTH SOUTH FORT WORTH	Completed County Courthouse	7/10/2025 7/24/2025		0.00	232.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC CONTROL- FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	232.90
2025-7477	1/2 INCH SHEET ROCK, PAINT, SPATULA FOR GYM 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	7/10/2025 7/24/2025		0.00	37.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1/2 INCH SHEET ROCK, PAINT, SPATULA FC		0.00	0.00	0.00	0.00	0.00	37.37
2025-7478	WIPERS/WASHER FLUID 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/10/2025 7/24/2025		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPERS/WASHER FLUID		0.00	0.00	0.00	0.00	0.00	150.00
2025-7480	EAR PROTECTION AND BODY CAMERA 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/10/2025 7/24/2025		0.00	123.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EAR PROTECTION AND BODY CAMERA		0.00	0.00	0.00	0.00	0.00	123.78

Purchase Order Summary Report

Issued Date Range 07/01/2025 - 07/31/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7481	HARDWARE DOOR CLOSER FOR GWINDA'S OFFICE 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	7/10/2025 7/24/2025		0.00	148.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HARDWARE DOOR CLOSER FOR GWINDA'S OFFICE		0.00	0.00	0.00	0.00	0.00	148.50
2025-7487	TIRE ROTATE/LOOSE TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	7/10/2025 7/24/2025		0.00	710.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE ROTATE/LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	710.00
2025-7493	2007 DODGE OIL CHANGE 02296 - OHM SHIVAM SHAKTI HIYA LLC	Completed Precinct 3	7/11/2025 7/25/2025		0.00	524.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2007 DODGE OIL CHANGE		0.00	0.00	0.00	0.00	0.00	524.70
2025-7494	REPLACEMENT JAIL FREEZER 02402 - AMERICAN 1 CALL AC LLC	Completed County Jail	7/11/2025 7/25/2025		0.00	18,600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT JAIL FREEZER		0.00	0.00	0.00	0.00	0.00	18,600.00
2025-7496	REPLACE BACK WINDOW GLASS UNIT 6615 1530 - JERRY C. CALDWELL	Completed County Sheriff	7/11/2025 7/25/2025		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE BACK WINDOW GLASS UNIT 6615		0.00	0.00	0.00	0.00	0.00	350.00
2025-7498	MEASURING WHEEL AND LEVEL 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/11/2025 7/25/2025		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEASURING WHEEL AND LEVEL		0.00	0.00	0.00	0.00	0.00	150.00
2025-7501	BRAKE CLEANER 2192 - AUTO PARTS COMPANY	Completed Precinct 1	7/11/2025 7/25/2025		0.00	82.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE CLEANER		0.00	0.00	0.00	0.00	0.00	82.56
2025-7502	REPAIRS ON TRAILER 5233 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 2	7/11/2025 7/25/2025		0.00	2,054.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS ON TRAILER 5233		0.00	0.00	0.00	0.00	0.00	2,054.08
2025-7507	LODGING, MEALS & PARKING FOR CONFERENCE 01812 - LINDSEY MERRIMAN	Completed County Courthouse	7/14/2025 7/28/2025		0.00	750.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING, MEALS & PARKING FOR CONFERENCE		0.00	0.00	0.00	0.00	0.00	750.00
2025-7509	NEW TIRES ON JOHN DEER BLADE UNIT#672130 01774 - HC GILBREATH, LLC	Completed County Courthouse	7/14/2025 7/28/2025		0.00	6,535.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRES ON JOHN DEER BLADE UNIT#672130		0.00	0.00	0.00	0.00	0.00	6,535.72

Purchase Order Summary Report

Issued Date Range 07/01/2025 - 07/31/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7510	WIPES/TAPE/CUPS/FILE JACKETS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/14/2025 7/28/2025		0.00	108.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPES/TAPE/CUPS/FILE JACKETS		0.00	0.00	0.00	0.00	0.00	108.42
2025-7511	BRUSH CUTTER FAN ASSEMBLY 1789 - O'REILLY AUTO PARTS	Completed Precinct 2	7/14/2025 7/28/2025		0.00	82.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRUSH CUTTER FAN ASSEMBLY		0.00	0.00	0.00	0.00	0.00	82.12
2025-7518	SUMMER UNIFORMS FOR FULL TIME 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	7/14/2025 7/28/2025		0.00	1,015.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUMMER UNIFORMS FOR FULL TIME		0.00	0.00	0.00	0.00	0.00	1,015.00
2025-7520	12 PACK 6 INCH LED RECESSED CEILING LIGHTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/15/2025 7/29/2025		0.00	92.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 PACK 6 INCH LED RECESSED CEILING LI		0.00	0.00	0.00	0.00	0.00	92.98
2025-7527	AC LINE REPAIRED UNIT#4839 2192 - AUTO PARTS COMPANY	Completed County Courthouse	7/15/2025 7/29/2025		0.00	132.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC LINE REPAIRED UNIT#4839		0.00	0.00	0.00	0.00	0.00	132.97
2025-7535	VEHICLE RAMPS FOR LESO TRAILER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	7/15/2025 7/29/2025		0.00	434.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE RAMPS FOR LESO TRAILER		0.00	0.00	0.00	0.00	0.00	434.53
2025-7536	RADIO FOR MACK TRUCK 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/15/2025 7/29/2025		0.00	39.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIO FOR MACK TRUCK		0.00	0.00	0.00	0.00	0.00	39.32
2025-7537	USB PORT/LETTER OPENER/PENS/BINDERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	7/15/2025 7/29/2025		0.00	56.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USB PORT/LETTER OPENER/PENS/BINDER:		0.00	0.00	0.00	0.00	0.00	56.86
2025-7539	DISTRICT CLERK OFFICE FLOORING 1696 - MCCOY'S BUILDING SUPPLY	Completed Justice Center	7/16/2025 7/30/2025		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISTRICT CLERK OFFICE FLOORING		0.00	0.00	0.00	0.00	0.00	100.00
2025-7546	ENGINE OIL/FILTERS/HYDROLIC OIL 2789 1739 - NAPA AUTO PARTS	Completed Precinct 1	7/16/2025 7/30/2025		0.00	353.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENGINE OIL/FILTERS/HYDROLIC OIL 2789		0.00	0.00	0.00	0.00	0.00	353.55

Purchase Order Summary Report

Issued Date Range 07/01/2025 - 07/31/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7549	NEW TIRE FOR TRAILER UNIT#22 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	7/16/2025 7/30/2025		0.00	345.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR TRAILER UNIT#22		0.00	0.00	0.00	0.00	0.00	345.00
2025-7558	AUTOMATIC TRANSFER SWITCH FOR HUCKABAY 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	7/17/2025 7/31/2025		0.00	1,100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTOMATIC TRANSFER SWITCH FOR HUCI		0.00	0.00	0.00	0.00	0.00	1,100.00
2025-7560	PAINT AND TRIM FOR WANDAS OFFICE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	7/17/2025 7/31/2025		0.00	64.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT AND TRIM FOR WANDAS OFFICE		0.00	0.00	0.00	0.00	0.00	64.38
2025-7566	ZIP TIES 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	7/17/2025 7/31/2025		0.00	17.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZIP TIES		0.00	0.00	0.00	0.00	0.00	17.89
2025-7569	WINDSHIELD WIPERS FOR MEDIC #2 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/17/2025 7/31/2025		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD WIPERS FOR MEDIC #2		0.00	0.00	0.00	0.00	0.00	20.00
2025-7572	FLEX PIPE FOR EXHAUST UNIT 7997 1739 - NAPA AUTO PARTS	Completed Precinct 1	7/18/2025 8/1/2025		0.00	24.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLEX PIPE FOR EXHAUST UNIT 7997		0.00	0.00	0.00	0.00	0.00	24.18
2025-7573	CAULK FOR WANDAS OFFICE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	7/18/2025 8/1/2025		0.00	14.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAULK FOR WANDAS OFFICE		0.00	0.00	0.00	0.00	0.00	14.57
2025-7577	6 NEW TIRES MEDIC 2 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	7/18/2025 8/1/2025		0.00	1,470.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 NEW TIRES MEDIC 2		0.00	0.00	0.00	0.00	0.00	1,470.00
2025-7581	FREON AND HOSE FOR AMBULANCE 1739 - NAPA AUTO PARTS	Completed County Courthouse	7/21/2025 8/4/2025		0.00	38.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FREON AND HOSE FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	38.57

Purchase Order Summary Report

Issued Date Range 07/01/2025 - 07/31/2025

PO Number	Description	Status	Issue Date		Trade Discount		Total
2025-7582	Vendor	Ship To	Delivery Date				
	BATTERY FOR A ROLLER	Completed	7/21/2025		0.00		156.42
	1739 - NAPA AUTO PARTS	County Courthouse	8/4/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR A ROLLER		0.00	0.00	0.00	0.00	0.00	156.42
Purchase Order Count: (69)			Total Trade Discount: 0.00		Total: 43,099.38		