

Erath County, TX

Purchase Order Summary Report Purchase Order Detail

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

PO Number 2025-7389	Description Vendor UNIFORM SHIRTS - HOLLAND/FLYE 1732 - MUNICIPAL EMERGENCY SERVICES	Status Ship To Completed County Sheriff	Ship To Delivery Date Completed 7/1/2025		Trade Discount 0.00	Tota 124.0	
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM SHIRTS	S - HOLLAND/FLYE	0.00	0.00	0.00	0.00	0.00	124.00
2025-7390	FILTERS FOR BRUSH CUTTER	Completed		7/1/202	25	0.00	128.1
.025-7550	01933 - TELLUS EQUIPMENT STEPHENVILLE	Precinct 4		7/1/202		0.00	120.1
Items —	01333 TEEE03 EQUITIVENT STEETHENVILLE	Treemet 4		7/15/20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR BRU	ISH CUTTER	0.00	0.00	0.00	0.00	0.00	128.14
2025-7391	BATTERY AND LOCKTIGHT FOR DUMP TRAILER	Completed		7/1/202	25	0.00	128.9
	1739 - NAPA AUTO PARTS	County Courthouse	2	7/15/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY AND LO	OCKTIGHT FOR DUMP TRA	0.00	0.00	0.00 0.00		0.00	128.95
025-7392	AC SHRADDER VALVES FOR 665G MOTOR GRADER	Completed		7/1/202	25	0.00	92.4
.023 7332	1739 - NAPA AUTO PARTS	County Courthouse	2	7/15/20		0.00	32.1
Items —				-,,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC SHRADDER VA	ALVES FOR 665G MOTOR	0.00	0.00	0.00	0.00	0.00	92.40
025-7405	HOSE FOR BRUSH CUTTER	Completed		7/1/202	25	0.00	82.9
	1240 - CRW CONTRACTING INC	County Courthouse	9	7/15/2025			
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
HOSE FOR BRUSH		0.00	0.00	0.00	0.00	0.00	82.90
2025-7406	GALLON OF PAINT FOR SHELF IN LAND DEV	Completed		7/1/202		0.00	52.9
14	2157 - DOWELL ACE HARDWARE	County Courthouse	9	7/15/20	025		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	IT FOR SHELF IN LAND DE'	0.00	0.00	0.00	0.00	0.00	52.99
CALLOIV OF TAIL	THOUSINE IN EARLS SE	0.00	0.00	0.00	0.00	0.00	32.33
025-7407	T2107 TRAILER FLAT FIX	Completed		7/1/202	25	0.00	307.3
	01773 - ANDY'S TIRE SERVICE	Precinct 1		7/15/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
T2107 TRAILER F	LAT FIX	0.00	0.00	0.00	0.00	0.00	307.38
2025-7410	GAS CAP FOR JAIL WEED EATER	Completed		7/2/202	25	0.00	7.0
	1696 - MCCOY'S BUILDING SUPPLY	County Jail		7/16/20	025		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS CAP FOR JAI	L WEED EATER	0.00	0.00	0.00	0.00	0.00	7.00
2025-7412	INTALL AND ALIGN 4 TIRES - UNIT 5171	Completed	oleted 7/2/2025		0.00	200.00	
	2187 - TRANS-TEXAS TIRE OF STEPHENVI	County Sheriff		7/16/20	025		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INTALL AND ALIG	SN 4 TIRES - UNIT 5171	0.00	0.00	0.00	0.00	0.00	200.00

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	Description	Status		Issue D	ate				
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total		
2025-7413	SUCCS MEDICATION	Completed		7/2/202	25	0.00	185.99		
	1116 - BOUND TREE MEDICAL LLC	County Courthouse		7/16/20	025				
Items —									
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total		
SUCCS MEDICATION	I	0.00	0.00	0.00	0.00	0.00	185.99		
2025-7414	2 CANS OF WASP SPRAY	Completed		7/2/202	25	0.00	10.00		
2023 7414	2157 - DOWELL ACE HARDWARE	County Courthouse		7/16/20		0.00	10.00		
Items —	2137 - DOWLLE ACE HANDWAILE	county courthouse		7/10/20)ZJ				
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
2 CANS OF WASP SP		0.00	0.00	0.00	0.00	0.00	10.00		
2025-7419	POWER STRIP/ SURGE PROTECTOR FOR CABINET	Completed		7/3/202	25	0.00	15.46		
	2157 - DOWELL ACE HARDWARE	County Courthouse		7/17/20	025				
Items —									
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
POWER STRIP/ SURG	GE PROTECTOR FOR CA	0.00	0.00	0.00	0.00	0.00	15.46		
2025-7423	BUSSINESS CARDS	Completed		7/3/202	25	0.00	50.00		
	1860 - QUALITY PRINTING	County Courthouse		7/17/20	025				
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	Completed		7/3/202		0.00	7.50		
	01026 - ERATH COUNTY TAX ASSESSOR	County Courthouse		7/17/2025					
Items ———	2 1					<u> </u>			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
VEHICLE REGISTRAT	ION RENEWAL LP#908	0.00	0.00	0.00	0.00	0.00	7.50		
2025-7426	VEHICLE REGISTRATION RENEWAL LP#1563058	Completed		7/2/201)E	0.00	7.50		
2025-7420	01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse		7/3/2025		7/17/2025		0.00	7.50
Items —	01020 - ERATH COUNTY TAX ASSESSOR	County Courthouse		7/17/20	J2J				
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
-	ION RENEWAL LP#156	0.00	0.00	0.00	0.00	0.00	7.50		
72022 1120.011011		0.00	0.00	0.00	0.00	0.00	7.50		
2025-7427	A/C CONDENSER FOR UNIT#0100 MOTOR GRADER	Completed		7/7/202	25	0.00	884.63		
	1606 - KIRBY-SMITH MACHINERY, INC	Precinct 4		7/21/20	025				
Items —									
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
A/C CONDENSER FO	R UNIT#0100 MOTOR	0.00	0.00	0.00	0.00	0.00	884.63		
2025-7428	MINERAL SPIRITS/SANDING SPOUNGE	Completed		7/7/202	25	0.00	14.00		
	2157 - DOWELL ACE HARDWARE	County Courthouse		7/21/20	025				
Items —									
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total		
MINERAL SPIRITS/SA	ANDING SPOUNGE	0.00	0.00	0.00	0.00	0.00	14.00		
					_				
2025-7430	WIPE ON POLYURETHANE	Completed		7/7/202		0.00	23.99		
Harris -	2157 - DOWELL ACE HARDWARE	County Courthouse		7/21/20	J25				
Items ————	Doub Niverkov	l laita	Drice	T	Ch!!	Discount	Tatal		
Description	Part Number	Units 0.00	Price 0.00	Тах 0.00	Shipping	Discount 0.00	Total 23.99		
WHIPE ON POLYURE	LIHANE	0.00	0.00	0.00	0.00	0.00	23.99		
2025-7431	PIPE FITTINGS FOR TRUCK#4353	Completed		7/7/202	25	0.00	576.37		
-ULJ 17JI	2261 - WINZER FRANCHISE COMPANY	County Courthouse		7/7/202		0.00	5/0.3/		
Items —	2201 WINZER FRANCISC COMITAIN	Country Countriouse		,,21,20	,_,				
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total		
PIPE FITTINGS FOR T		0.00	0.00	0.00	0.00	0.00	576.37		
1 E 1 . 1 1 1 1 1 1 0 5 1 0 1 1		0.00	0.00	3.00	0.00	0.00	3, 0.3,		

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-7432	2 LED BULBS FOR DIST ATTNY	Completed		7/7/202	25	0.00	13.37
	1942 - SBG SMITH SUPPLY, INC	County Courthou	ıse	7/21/20)25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LED BULBS FOR	R DIST ATTNY	0.00	0.00	0.00	0.00	0.00	13.37
2025-7433	HARDCASE FOR SWAT ENTRY TOOL	Completed		7/7/202	25	0.00	309.98
2023 7 100	1039 - AMAZON CAPITAL SERVICES	County Sheriff		7/21/20		0.00	555.55
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	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	•		7/7/202		0.00	1,363.00
	1620 - LACY FUNERAL HOME	County Courthou	ise	7/21/20)25		
Items ———	Post No. orbino				Chi	D '	—
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT/BOL	DY 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	Completed		7/8/202	25	0.00	495.08
	01773 - ANDY'S TIRE SERVICE	Precinct 4		7/22/20)25		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES 2 DI	ISPOSALS 1067418	0.00	0.00	0.00	0.00	0.00	495.08
2025-7442	GLOVES, A-TACK, BLEACH AND TOILET PAPER	Completed		7/8/202		0.00	580.91
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Jail		7/22/20)25		
Items ———	Post Noveley	11.71.	n.:		Chi	D'	T 1
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, A-TACK,	, BLEACH AND TOILET PAF	0.00	0.00	0.00	0.00	0.00	580.91
2025-7443	VEHICLE REGISTRATION LP#1392863	Completed		7/8/202)5	0.00	7.50
2020 7 1 10	01026 - ERATH COUNTY TAX ASSESSOR	County Courthou	ıse	7/3/2025		0.00	7.50
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTR	RATION LP#1392863	0.00	0.00	0.00	0.00	0.00	7.50
2025-7445	STRETCH FILM FOR THE SHOP	Completed		7/8/202) F	0.00	19.99
2025-7445	2157 - DOWELL ACE HARDWARE	Completed County Courthou	160	7/8/202		0.00	19.99
Items —	2137 - DOWELL ACE HANDWAKE	Country Courtillot	126	//22/20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRETCH FILM FC	OR 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	Completed		7/8/202	25	0.00	85.00
	1922 - RONNY'S TIRE SERVICE INC	County Courthou	ıse	7/22/20)25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE CHANGED A	ND FLAT FIX ON TRAILER	0.00	0.00	0.00	0.00	0.00	85.00
2025-7452	DEPOSIT SLIPS	Completed		7/8/202) <u> </u>	0.00	60.00
2023-7432	01012 - ERATH COUNTY TREASURER	County Courthou	ICA	7/8/202		0.00	00.00
Items —	01012 - ERATTI COUNTT TREASURER	Country Courtinot	150	7/22/20)ZJ		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
DEPOSIT SLIPS	Tare Harris	0.00	0.00	0.00	0.00	0.00	60.00
-							
2025-7459	1463864 FLAT FIX	Completed		7/9/202	25	0.00	25.00
	01773 - ANDY'S TIRE SERVICE	Precinct 4		7/23/20)25		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1463864 FLAT FIX	X	0.00	0.00	0.00	0.00	0.00	25.00

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	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-7462	SPRING COMPRESSOR UNIT#4353	Completed		7/9/202	25	0.00	126.97
	2192 - AUTO PARTS COMPANY	County Courthouse		7/23/20)25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRING COMPRE	SSOR UNIT#4353	0.00	0.00	0.00	0.00	0.00	126.97
2025-7464	SCREWS AND CAULK FOR JAIL WINDOW	Completed		7/9/202	25	0.00	17.85
	1807 - PATE'S HARDWARE INC.	County Courthouse		7/23/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS AND CA	ULK FOR JAIL WINDOW	0.00	0.00	0.00	0.00	0.00	17.85
2025-7466	TABLET MOUNT FOR EMC TRUCK	Completed		7/9/202	25	0.00	207.37
1010 7 .00	1039 - AMAZON CAPITAL SERVICES	County Courthouse		7/23/20		0.00	207.07
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
2025-7469	SYNTHETIC 220 HYDDAILLIC OIL EOD IDON WOLF CRIM	JD Completed		7/0/202)5	0.00	276.00
2025-7468	SYNTHETIC 220 HYDRAULIC OIL FOR IRON WOLF GRIN 1865 - R B LOVE FUEL COMPANY INC	Precinct 1		7/9/202 7/23/20		0.00	2/6.00
Items —	1865 - R B LOVE FUEL COMPANY INC	Precinct 1		//23/20)/25		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	HYDRAULIC OIL FOR IRON	0.00	0.00	0.00	0.00	0.00	276.00
01111121102201		0.00	0.00	0.00	0.00	0.00	270.00
2025-7471	ACORN METER FOR JAIL	Completed		7/9/202	25	0.00	425.34
	1426 - GRAINGER, INC	County Courthouse		7/23/2025			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACORN METER F	OR Jail	0.00	0.00	0.00	0.00	0.00	425.34
2025-7472	PAINT	Completed		7/9/203)5	0.00	70.45
2023-7472	2162 - THE SHERWIN-WILLIAMS COMPANY	County Courthouse		7/9/2025 7/23/2025		0.00	70.43
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	AS CONTROL FOR RATOUTRINOU			7/40/04		0.00	222.01
2025-7476	AC CONTROL- FOR PATCH TRUCK	Completed		7/10/20		0.00	232.90
Items ———	01954 - MHC KENWORTH SOUTH FORT WORTH	County Courthouse		7/24/20)25		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC CONTROL- FO	DR PATCH TRUCK	0.00	0.00	0.00	0.00	0.00	232.90
				_ 4 4-			
2025-7477	1/2 INCH SHEET ROCK, PAINT, SPATULA FOR GYM	Completed		7/10/20		0.00	37.37
	1807 - PATE'S HARDWARE INC.	County Courthouse		7/24/20	025		
Items ———	D. A.N. John	11.21.	D.:		Chi	5 '	
•							
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	Completed		7/10/20)25	0.00	150.00
	1739 - NAPA AUTO PARTS	County Courthouse		7/24/2025			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPERS/WASHER	R FLUID	0.00	0.00	0.00	0.00	0.00	150.00
2025 7490	EAR RECTECTION AND RODY CANADA	Completed		7/10/20	125	0.00	122 70
2025-7480		· ·				0.00	123./8
Items —	TO33 - MINIMETOIN CALILIER SEKVICES			//24/20	JZ3		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•							
ription NCH SHEET 78 s	Part Number R FLUID EAR PROTECTION AND BODY CAMERA 1039 - AMAZON CAPITAL SERVICES	County Courthouse Units	Price 0.00 Price 0.00	7/24/20 Tax	Shipping 0.00 025 025 Shipping 0.00	Discount	Total 150.00

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Issue Date	Issue Da		Status	Description		
Delivery Date Trade Discount Tot	Delivery		Ship To	Vendor	PO Number	
7/10/2025 0.00 148.5	7/10/20		Completed	HARDWARE DOOR CLOSER FOR GWINDA'S OFFICE	2025-7481	
7/24/2025	7/24/20		Annex III	1039 - AMAZON CAPITAL SERVICES		
					Items ———	
e Tax Shipping Discount Total	rice Tax	Price	Units	Part Number	Description	
0 0.00 0.00 0.00 148.50	0.00	0.00	0.00	OR CLOSER FOR GWINDA'S	HARDWARE DOC	
7/10/2025 0.00 710.0	7/10/20		Completed	TIRE ROTATE/LOOSE TIRE	2025-7487	
• •			Completed		2023-7467	
7/24/2025	7/24/20		Precinct 2	01773 - ANDY'S TIRE SERVICE		
Tou Chinning Discount Total	T	Dulas	Haita	Part Number	Items ———	
5		Price	Units		Description	
0 0.00 0.00 0.00 710.00	0.00	0.00	0.00	OSE TIKE	TIRE ROTATE/LO	
7/11/2025 0.00 524.	7/11/20		Completed	2007 DODGE OIL CHANGE	2025-7493	
7/25/2025			Precinct 3	02296 - OHM SHIVAM SHAKTI HIYA LLC	2023 7433	
7/25/2025	7/23/20		Fredirect 5	02230 - OTHVI SHIVAIVI SHAKTI HITA ELC	Items ———	
e Tax Shipping Discount Total	rice Tay	Price	Units	Part Number	Description	
5		0.00	0.00		2007 DODGE OIL	
0.00 0.00 0.00 524.70	0.00	0.00	0.00	CHANGE	2007 DODGE OIL	
7/11/2025 0.00 18,600.0	7/11/20		Completed	REPLACEMENT JAIL FREEZER	2025-7494	
7/11/2025 0.00 18,600.0			Completed County Jail	02402 - AMERICAN 1 CALL AC LLC	202J-14J4	
7/25/2025	7/23/20		County Jan	02402 - AIVIENICAIN I CALL AC LLC	Items ———	
e Tax Shipping Discount Total	rico Tay	Price	Units	Part Number	Description	
5		0.00	0.00		REPLACEMENT J	
0.00 0.00 0.00 18,000.00	0.00	0.00	0.00	AIL FREEZER	REPLACEIVIEINT J	
7/11/2025 0.00 350.0	7/11/20		Completed	REPLACE BACK WINDOW GLASS UNIT 6615	2025-7496	
			•	1530 - JERRY C. CALDWELL	2023-7490	
7/25/2025	7/25/20		County Sheriff	1550 - JERRY C. CALDWELL	Items ———	
e Tax Shipping Discount Total	rico Toy	Price	Units	Part Number		
					Description	
0 0.00 0.00 0.00 350.00	0.00	0.00	0.00	/INDOW GLASS UNIT 661!	REPLACE BACK V	
7/11/2025 0.00 150.0	7/11/20		Completed	MEASURING WHEEL AND LEVEL	2025-7498	
7/11/2025 0.00 130.0		50	County Courthous	2157 - DOWELL ACE HARDWARE	2025-7438	
7/23/2023	7/23/20	36	Country Courtillous	2137 - DOWLLE ACE HANDWAKE	Items —	
e Tax Shipping Discount Total	rice Tay	Price	Units	Part Number	Description	
•		0.00	0.00		MEASURING WH	
, 0.00 0.00 0.00 130.00	0.00	0.00	0.00	ELL AND LEVEL	WILASONING WIT	
7/11/2025 0.00 82.	7/11/20		Completed	BRAKE CLEANER	2025-7501	
7/25/2025			Precinct 1	2192 - AUTO PARTS COMPANY	2023 7301	
	7/25/20		Treemet 1	2132 AOTOTANIS COMITANI	Items —	
e Tax Shipping Discount Total	rice Tax	Price	Units	Part Number	Description	
		0.00	0.00	. die redinaci	BRAKE CLEANER	
, 0.00 0.00 0.00		0.00	0.00		5.0 022,	
7/11/2025 0.00 2,054.0	7/11/20		Completed	REPAIRS ON TRAILER 5233	2025-7502	
7/25/2025			Precinct 2	2151 - TEXAS TRUCKS DIRECT		
-11	.,,				Items —	
e Tax Shipping Discount Total	rice Tax	Price	Units	Part Number	Description	
5		0.00	0.00		REPAIRS ON TRA	
,						
7/14/2025 0.00 750.0	7/14/20		Completed	LODGING, MEALS & PARKING FOR CONFERENCE	2025-7507	
7/28/2025		se	County Courthous	01812 - LINDSEY MERRIMAN		
	., _3, _0				Items —	
e Tax Shipping Discount Total	rice Tax	Price	Units	Part Number	Description	
5		0.00	0.00	S & PARKING FOR CONFEI	•	
					-,	
7/14/2025 0.00 6,535.	7/14/20		Completed	NEW TIRES ON JOHN DEER BLADE UNIT#672130	2025-7509	
, , = = = = = = = = = = = = = = = = = =		se	County Courthous	01774 - HC GILBREATH, LLC		
7/28/2025						
7/28/2025	.,, 20, 20		<u>, </u>		Items —	
		Price	Units	Part Number	Items ———— Description	

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-7510	WIPES/TAPE/CUPS/FILE JACKETS	Completed		7/14/20	025	0.00	108.42
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		7/28/20	025		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPES/TAPE/CU	PS/FILE JACKETS	0.00	0.00	0.00	0.00	0.00	108.42
2025-7511	BRUSH CUTTER FAN ASSEMBLY	Completed		7/14/20	125	0.00	82.12
2023 /311	1789 - O'REILLY AUTO PARTS	Precinct 2		7/28/20		0.00	02.12
Items —	1703 O NEIEEL 71010 1711113	110011002		,,20,20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRUSH CUTTER F		0.00	0.00	0.00	0.00	0.00	82.12
BROSH COTTERT	TAN ASSENDE	0.00	0.00	0.00	0.00	0.00	02.12
2025-7518	SUMMER UNIFORMS FOR FULL TIME	Completed		7/14/20	125	0.00	1,015.00
2025 7510	01782 - IN STITCHES PROMOTIONS, LLC	County Courthou	.co	7/28/20		0.00	1,015.00
Items —	01702 - IN STITCHES I NOWOTIONS, ELC	county courtinou	36	7/20/20	J23		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	PRMS FOR FULL TIME	0.00	0.00	0.00	0.00	0.00	1,015.00
SOMMER ONLO	ANIST OR TOLL THAL	0.00	0.00	0.00	0.00	0.00	1,013.00
2025-7520	12 PACK 6 INCH LED RECESSED CEILING LIGHTS	Completed		7/15/20	125	0.00	92.98
2025-1320	1039 - AMAZON CAPITAL SERVICES	Completed County Courthou		7/15/20		0.00	92.98
lkaa	1039 - AMAZON CAPITAL SERVICES	County Courtnou	se	7/29/20	025		
Items ———	David November	11-14-	Dulas	T	Chinnina	Discount	Tatal
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 PACK 6 INCH	LED RECESSED CEILING LIC	0.00	0.00	0.00	0.00	0.00	92.98
				- / - / - /			
2025-7527	AC LINE REPAIRED UNIT#4839	Completed		7/15/20		0.00	132.97
	2192 - AUTO PARTS COMPANY	County Courthou	se	7/29/2025			
Items ———							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
AC LINE REPAIRE	ED UNIT#4839	0.00	0.00	0.00	0.00	0.00	132.97
				- / - / - /			
2025-7535	VEHICLE RAMPS FOR LESO TRAILER	Completed		7/15/20		0.00	434.53
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		7/29/20	025		
Items ———				_			
Description	Part Number	Units	Price	Тах	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	Completed		7/15/20	125	0.00	39.32
2023-7330	1039 - AMAZON CAPITAL SERVICES	County Courthou		7/13/20		0.00	39.32
Items —	1039 - AIVIAZON CAPITAL SERVICES	County Courtilou	se	7/29/20	023		
Description	Part Number	Units	Price	Тах	Chinning	Discount	Total
•		0.00	0.00	0.00	Shipping 0.00	0.00	39.32
RADIO FOR MAC	IN TRUCK	0.00	0.00	0.00	0.00	0.00	39.32
2025-7537	USB PORT/LETTER OPENER/PENS/BINDERS	Completed		7/15/20	חסב	0.00	56.86
2025-7557		County Courthou		7/15/20		0.00	30.80
Itomo	1039 - AMAZON CAPITAL SERVICES	County Courtilou	se	7/29/20	023		
Items ———	Doub Niveshou	l luito	Duine	Tav	Chinnina	Discount	Total
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OSB PORT/LETTE	ER OPENER/PENS/BINDER!	0.00	0.00	0.00	0.00	0.00	56.86
2025 7520	DISTRICT CLERK OFFICE EL CORINC	Completed		7/10/20))E	0.00	100.00
2025-7539	DISTRICT CLERK OFFICE FLOORING	•		7/16/20		0.00	100.00
lkaa	1696 - MCCOY'S BUILDING SUPPLY	Justice Center		7/30/2025			
Items ———	Dout Nihou	المائمة	Drice	Tau	Chinnin.	Discount	Total
Description	Part Number	Units	Price 0.00	Тах 0.00	Shipping	Discount	Total 100.00
DISTRICT CLERK	OFFICE FLOORING	0.00	0.00	0.00	0.00	0.00	100.00
2025 7546	ENGINE OIL /EILTERS /LIVEROLLS OIL 2700	Completed		7/16/20	125	0.00	מרמ בר
2025-7546	ENGINE OIL/FILTERS/HYDROLIC OIL 2789	Completed		7/16/20		0.00	353.55
Itoms	1739 - NAPA AUTO PARTS	Precinct 1		7/30/20	J23		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•							
•	ERS/HYDROLIC OIL 2789	0.00	0.00	0.00	0.00	0.00	353.55

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PO Number 2025-7549	Description Vendor NEW TIRE FOR TRAILER UNIT#22 01773 - ANDY'S TIRE SERVICE	Status Ship To Completed County Courthouse		Issue Date Delivery Date 7/16/2025 7/30/2025		Trade Discount 0.00	Tota 345.00
Items —				.,,55,2			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR T		0.00	0.00	0.00	0.00	0.00	345.00
2025-7558	AUTOMATIC TRANSFER SWITCH FOR HUCKABAY	Completed		7/17/20	125	0.00	1,100.00
2023 7330	1344 - ELLIOTT ELECTRIC SUPPLY, INC	County Courthouse		7/31/20		0.00	1,100.00
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTOMATIC TRA	NSFER SWITCH FOR HUCI	0.00	0.00	0.00	0.00	0.00	1,100.00
2025-7560	PAINT AND TRIM FOR WANDAS OFFICE	Completed		7/17/20	025	0.00	64.38
	1461 - HIGGINBOTHAM BROS & CO LLC	County Courthouse		7/31/20	025		
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	Completed		7/17/20	025	0.00	17.89
	2157 - DOWELL ACE HARDWARE	County Courthouse		7/31/20			
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	Completed		7/17/20	025	0.00	20.00
	1739 - NAPA AUTO PARTS	County Courthouse		7/31/2025			
Items —							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
WINDSHIELD WIF	PERS FOR MEDIC #2	0.00	0.00	0.00	0.00	0.00	20.00
2025-7572	FLEX PIPE FOR EXHAUST UNIT 7997	Completed		7/18/20	025	0.00	24.18
	1739 - NAPA AUTO PARTS	Precinct 1		8/1/202	25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLEX PIPE FOR EX	CHAUST UNIT 7997	0.00	0.00	0.00	0.00	0.00	24.18
2025-7573	CAULK FOR WANDAS OFFICE	Completed		7/18/20	025	0.00	14.57
	1807 - PATE'S HARDWARE INC.	County Courthouse		8/1/202			
Items —		·					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAULK FOR WAN	DAS OFFICE	0.00	0.00	0.00	0.00	0.00	14.57
2025-7577	6 NEW TIRES MEDIC 2	Completed		7/18/20	025	0.00	1,470.00
	2187 - TRANS-TEXAS TIRE OF STEPHENVI	County Courthouse		8/1/2025			_,
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 NEW TIRES MEI	DIC 2	0.00	0.00	0.00	0.00	0.00	1,470.00
2025-7581	FREON AND HOSE FOR AMBULANCE	Completed		7/21/2025		0.00	38.57
	1739 - NAPA AUTO PARTS	County Courthouse		8/4/202		5.50	22.07
Items —		•					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FREON AND HOS	E FOR AMBULANCE	0.00	0.00	0.00	0.00	0.00	38.57

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Total: 43,099.38

Total Trade Discount: 0.00

	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-7582	BATTERY FOR A ROLLER	Completed		, ,		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 R	ROLLER	0.00	0.00	0.00	0.00	0.00	156.42

Purchase Order Count: (69)

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