



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 06/01/2025 - 06/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7085	RADIATOR FOR DODGE TRUCK - PCT 3 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 3	6/2/2025 6/16/2025		0.00	239.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR FOR DODGE TRUCK - PCT 3		0.00	0.00	0.00	0.00	0.00	239.00
2025-7087	KEY COPY 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/2/2025 6/16/2025		0.00	1.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY COPY		0.00	0.00	0.00	0.00	0.00	1.49
2025-7092	MOUNT/BALANCE TIRES/ALIGHTMENT ON UNIT 7605 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Jail	6/2/2025 6/16/2025		0.00	190.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNT/BALANCE TIRES/ALIGHTMENT ON		0.00	0.00	0.00	0.00	0.00	190.00
2025-7094	FENDER WASHERS FOR ROAD SIGNS 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	6/2/2025 6/16/2025		0.00	9.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FENDER WASHERS FOR ROAD SIGNS		0.00	0.00	0.00	0.00	0.00	9.00
2025-7095	ROMCO STREET SWEEPER-SHARED EQUIPMENT 1917 - ROMCO, INC.	Completed County Courthouse	6/2/2025 6/16/2025		0.00	718.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROMCO STREET SWEEPER-SHARED EQUIP		0.00	0.00	0.00	0.00	0.00	718.12
2025-7096	3 BUILDING SIGNS FOR PARKING LOT 1972 - SIGNS & DESIGNS	Completed County Jail	6/2/2025 6/16/2025		0.00	90.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BUILDING SIGNS FOR PARKING LOT		0.00	0.00	0.00	0.00	0.00	90.00
2025-7097	3101 PISTIN RING INSTALLER 2192 - AUTO PARTS COMPANY	Completed Precinct 1	6/2/2025 6/16/2025		0.00	14.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3101 PISTIN RING INSTALLER		0.00	0.00	0.00	0.00	0.00	14.60
2025-7098	TACO TRUCK RENTAL FOR FAMILY DAY 2025 02070 - TAQUERIA LA CHAPARRITA	Completed County Courthouse	6/2/2025 6/16/2025		0.00	3,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TACO TRUCK RENTAL FOR FAMILY DAY 2025		0.00	0.00	0.00	0.00	0.00	3,500.00
2025-7100	URINALYSIS DRUG TEST 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Adult Probation	6/2/2025 6/16/2025		0.00	95.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINALYSIS DRUG TEST		0.00	0.00	0.00	0.00	0.00	95.80

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Issued Date Range 06/01/2025 - 06/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7101	43RD ANNUAL ELECTION SEMINAR - REGISTRATION 1781 - OFFICE OF THE SECRETARY OF ST	Completed Annex III	6/2/2025 6/16/2025		0.00	1,125.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
43RD ANNUAL ELECTION SEMINAR - REGI		0.00	0.00	0.00	0.00	0.00	1,125.00
2025-7105	TRAY ORGANIZER/FILE FOLDERS/KLEENEX/WHITE OUT/ 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/3/2025 6/17/2025		0.00	152.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAY ORGANIZER/FILE FOLDERS/KLEENEX,		0.00	0.00	0.00	0.00	0.00	152.95
2025-7106	SEALANT FOR COMMAND TRAILER 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	6/3/2025 6/17/2025		0.00	58.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALANT FOR COMMAND TRAILER		0.00	0.00	0.00	0.00	0.00	58.75
2025-7107	KEY COPY FOR JANITORIAL (3) 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/3/2025 6/17/2025		0.00	10.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY COPY FOR JANITORIAL (3)		0.00	0.00	0.00	0.00	0.00	10.00
2025-7108	SPRAYER FOR DISTIBUTOR TRUCK 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	6/3/2025 6/17/2025		0.00	19.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAYER FOR DISTIBUTOR TRUCK		0.00	0.00	0.00	0.00	0.00	19.99
2025-7109	HYDRAULIC HOSE #7330 2192 - AUTO PARTS COMPANY	Completed County Courthouse	6/3/2025 6/17/2025		0.00	73.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE #7330		0.00	0.00	0.00	0.00	0.00	73.67
2025-7112	NEW TIRE KABOTA TRACTOR 01774 - HC GILBREATH, LLC	Completed County Courthouse	6/3/2025 6/17/2025		0.00	698.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE KABOTA TRACTOR		0.00	0.00	0.00	0.00	0.00	698.38
2025-7113	MORTAR MIX 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/4/2025 6/18/2025		0.00	16.19	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MORTAR MIX		0.00	0.00	0.00	0.00	0.00	16.19
2025-7114	TRASH BAGS/HAND TOWELS/INK STAMPS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/4/2025 6/18/2025		0.00	202.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS/HAND TOWELS/INK STAMPS		0.00	0.00	0.00	0.00	0.00	202.49
2025-7115	TILE GLUE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	6/4/2025 6/18/2025		0.00	11.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TILE GLUE		0.00	0.00	0.00	0.00	0.00	11.67

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7116	FLAT TIRE FIX 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	6/4/2025 6/18/2025		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT TIRE FIX		0.00	0.00	0.00	0.00	0.00	35.00
2025-7118	TRUCK INSPECTION #2789 1683 - MARVIN CURRY	Completed Precinct 2	6/4/2025 6/18/2025		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK INSPECTION #2789		0.00	0.00	0.00	0.00	0.00	45.00
2025-7119	WAX RING AND CLOSET DIAPHRAM 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	6/4/2025 6/18/2025		0.00	50.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WAX RING AND CLOSET DIAPHRAM		0.00	0.00	0.00	0.00	0.00	50.38
2025-7120	NEW BATTERY FOR JASON'S TRUCK 1789 - O'REILLY AUTO PARTS	Completed County Courthouse	6/4/2025 6/18/2025		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW BATTERY FOR JASON'S TRUCK		0.00	0.00	0.00	0.00	0.00	250.00
2025-7121	REGISTRATION LP#1463859 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	6/4/2025 6/18/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION LP#1463859		0.00	0.00	0.00	0.00	0.00	7.50
2025-7122	REGISTRATION LP#1342778 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	6/4/2025 6/18/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION LP#1342778		0.00	0.00	0.00	0.00	0.00	7.50
2025-7123	UNIT 9969-BATTERY REPLACEMENT AND WIPERBLADE 2187 - TRANS-TEXAS TIRE OF STEPHENV	Completed County Sheriff	6/4/2025 6/18/2025		0.00	430.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 9969-BATTERY REPLACEMENT AND \		0.00	0.00	0.00	0.00	0.00	430.00
2025-7124	UNIT 1275-WHEEL BEARING/WIPER BLADES 2187 - TRANS-TEXAS TIRE OF STEPHENV	Completed County Sheriff	6/4/2025 6/18/2025		0.00	459.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 1275-WHEEL BEARING/WIPER BLADI		0.00	0.00	0.00	0.00	0.00	459.00
2025-7125	CHAINSAW BAR AND TWO BLADES 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	6/4/2025 6/18/2025		0.00	89.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW BAR AND TWO BLADES		0.00	0.00	0.00	0.00	0.00	89.82
2025-7129	BRAKE FLUID CAP AND FLUID MEDIC #4 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/4/2025 6/18/2025		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE FLUID CAP AND FLUID MEDIC #4		0.00	0.00	0.00	0.00	0.00	20.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7131	CASES OF ANTIFREEZE 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	6/4/2025 6/18/2025		0.00	256.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASES OF ANTIFREEZE		0.00	0.00	0.00	0.00	0.00	256.96
2025-7132	SPROKET FOR PULL SAW 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	6/4/2025 6/18/2025		0.00	18.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPROKET FOR PULL SAW		0.00	0.00	0.00	0.00	0.00	18.00
2025-7135	BATTERY X4 FOR NETGEAR HOTSPOTS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/5/2025 6/19/2025		0.00	168.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY X4 FOR NETGEAR HOTSPOTS		0.00	0.00	0.00	0.00	0.00	168.35
2025-7137	THERMOSTAT FOR SERVER ROOM IN ANNEX 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/5/2025 6/19/2025		0.00	346.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THERMOSTAT FOR SERVER ROOM IN ANN		0.00	0.00	0.00	0.00	0.00	346.98
2025-7140	PENS/MARKERS/POST-IT/DESK HEATER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/5/2025 6/19/2025		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENS/MARKERS/POST-IT/DESK HEATER		0.00	0.00	0.00	0.00	0.00	100.00
2025-7141	CHANGE OVER ON CAT RM250 FOR JIM BUCK 01774 - HC GILBREATH, LLC	Completed Precinct 4	6/5/2025 6/19/2025		0.00	241.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER ON CAT RM250 FOR JIM BI		0.00	0.00	0.00	0.00	0.00	241.00
2025-7142	WELDING RODS AND GRINDING DISCS FOR BRUSH CUT 1021 - AIRGAS USA, LLC	Completed County Courthouse	6/5/2025 6/19/2025		0.00	380.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELDING RODS AND GRINDING DISCS FOI		0.00	0.00	0.00	0.00	0.00	380.07
2025-7144	5K ROUND OF 556 RIFLE AMMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	6/5/2025 6/19/2025		0.00	3,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5K ROUND OF 556 RIFLE AMMO		0.00	0.00	0.00	0.00	0.00	3,000.00
2025-7145	POSTAGE FOR DWI KITS (2) 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	6/5/2025 6/19/2025		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR DWI KITS (2)		0.00	0.00	0.00	0.00	0.00	20.00
2025-7147	9MM AND SHOTGUN AMMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	6/5/2025 6/19/2025		0.00	2,180.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9MM AND SHOTGUN AMMO		1.00	2,180.00	0.00	0.00	0.00	2,180.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7148	DEF FLUID FOR AMBULANCE 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/5/2025 6/19/2025		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	150.00
2025-7150	CHANGE OVER ON SEMI TRAILER LP#998307 FOR LEE 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	6/6/2025 6/20/2025		0.00	90.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER ON SEMI TRAILER LP#9983		0.00	0.00	0.00	0.00	0.00	90.00
2025-7151	BLEACH, GLOVES, CLEANING PADS, SANITZER, TOILET 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	6/6/2025 6/20/2025		0.00	878.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLEACH, GLOVES, CLEANING PADS, SANITZ		0.00	0.00	0.00	0.00	0.00	878.16
2025-7152	FILTERS FIR PACE105 CTRACTOR 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	6/6/2025 6/20/2025		0.00	269.95	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FIR PACE105 CTRACTOR		0.00	0.00	0.00	0.00	0.00	269.95
2025-7154	PAIR OF BATTERY X2-HOTSPOTS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/6/2025 6/20/2025		0.00	67.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAIR OF BATTERY X2-HOTSPOTS		0.00	0.00	0.00	0.00	0.00	67.50
2025-7155	REGISTRATION ON TRAILER VIN#TC120061685EMF058 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	6/6/2025 6/20/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON TRAILER VIN#TC12006:		0.00	0.00	0.00	0.00	0.00	7.50
2025-7157	HOT WEATHER UNIFORMS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/6/2025 6/20/2025		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOT WEATHER UNIFORMS		0.00	0.00	0.00	0.00	0.00	200.00
2025-7160	NEW TIRE AND BLANCE ON FREIGHT LINER #32 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	6/9/2025 6/23/2025		0.00	580.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE AND BLANCE ON FREIGHT LINE#		0.00	0.00	0.00	0.00	0.00	580.00
2025-7161	FLAT FIX ON CHEVY 2500 LICENSE #1463880 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	6/9/2025 6/23/2025		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON CHEVY 2500 LICENSE #14638:		0.00	0.00	0.00	0.00	0.00	15.00
2025-7164	OIL CHANGE FOR UNIT# 805 02373 - JORGE DE LOS REYES	Completed County Courthouse	6/9/2025 6/23/2025		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FOR UNIT# 805		0.00	0.00	0.00	0.00	0.00	500.00

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2025-7165	VEHICLE REGISTRATION VIN#3FA6POH74FR292418 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	6/9/2025 6/23/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION VIN#3FA6POH74F		0.00	0.00	0.00	0.00	0.00	7.50
2025-7166	PLATES, SPOONS, FORKS, WATER BOTTLES, PAPER TOW 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	6/9/2025 6/23/2025		0.00		100.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLATES, SPOONS, FORKS, WATER BOTTLES		0.00	0.00	0.00	0.00	0.00	100.00
2025-7167	VEHICLE REGISTRATION VIN#1B3BD1FBXBN508950 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	6/9/2025 6/23/2025		0.00		7.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION VIN#1B3BD1FBXB		0.00	0.00	0.00	0.00	0.00	7.50
2025-7168	AGENCY DRUG TESTING KITS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	6/9/2025 6/23/2025		0.00		47.03
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AGENCY DRUG TESTING KITS		0.00	0.00	0.00	0.00	0.00	47.03
2025-7169	CHAINSAW CHAINS 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	6/9/2025 6/23/2025		0.00		92.80
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CHAINS		0.00	0.00	0.00	0.00	0.00	92.80
2025-7170	AIRWAY/IV SUPPLIES, MONITOR PAPER 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	6/9/2025 6/23/2025		0.00		1,285.96
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY/IV SUPPLIES, MONITOR PAPER		0.00	0.00	0.00	0.00	0.00	1,285.96
2025-7172	FORD F350 OIL CHANGE 1295176 02296 - OHM SHIVAM SHAKTI HIYA LLC	Completed Precinct 3	6/9/2025 6/23/2025		0.00		66.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FORD F350 OIL CHANGE 1295176		0.00	0.00	0.00	0.00	0.00	66.00
2025-7173	2025 LEGISLATIVE CONFERENCE 08/27-29/2025 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	6/9/2025 6/23/2025		0.00		200.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2025 LEGISLATIVE CONFERENCE 08/27-29		0.00	0.00	0.00	0.00	0.00	200.00
2025-7174	WATER FILTER CARTRIDGES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/9/2025 6/23/2025		0.00		28.93
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER FILTER CARTRIDGES		0.00	0.00	0.00	0.00	0.00	28.93
2025-7175	ONE PIPE FOR STOP SIGN 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 3	6/10/2025 6/24/2025		0.00		29.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE PIPE FOR STOP SIGN		0.00	0.00	0.00	0.00	0.00	29.00

Purchase Order Summary Report

Issued Date Range 06/01/2025 - 06/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7177	WATER TEMPERATURE SENDER FOR 7130 BRUSH CUTT 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 1	6/10/2025 6/24/2025		0.00	50.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER TEMPERATURE SENDER FOR 7130		0.00	0.00	0.00	0.00	0.00	50.63
2025-7178	FILTERS AND OIL JOHN DEER UNIT#6105E 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	6/10/2025 6/24/2025		0.00	592.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS AND OIL JOHN DEER UNIT#6105E		0.00	0.00	0.00	0.00	0.00	592.70
2025-7179	SWITCH FOR UNIT 802 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/10/2025 6/24/2025		0.00	32.23	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITCH FOR UNIT 802		0.00	0.00	0.00	0.00	0.00	32.23
2025-7180	CLEAR DIESEL, RED DIESEL, AND UNLEADED GAS 1865 - R B LOVE FUEL COMPANY INC	Completed County Sheriff	6/10/2025 6/24/2025		0.00	16,951.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAR DIESEL, RED DIESEL, AND UNLEADE		0.00	0.00	0.00	0.00	0.00	16,951.49
2025-7182	DRILL BITS 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/10/2025 6/24/2025		0.00	82.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRILL BITS		0.00	0.00	0.00	0.00	0.00	82.00
2025-7185	FENTANYL 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	6/10/2025 6/24/2025		0.00	258.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FENTANYL		0.00	0.00	0.00	0.00	0.00	258.88
2025-7186	LUPITTAS TACOS (48) OFFICER TRAINING BREAKFAST 02011 - BETHANY ESPINOZA	Completed County Courthouse	6/10/2025 6/24/2025		0.00	233.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUPITTAS TACOS (48) OFFICER TRAINING B		0.00	0.00	0.00	0.00	0.00	233.82
2025-7189	AIR FILTER FOR JOHN DEER 6105 E 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	6/10/2025 6/24/2025		0.00	52.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER FOR JOHN DEER 6105 E		0.00	0.00	0.00	0.00	0.00	52.75
2025-7190	2 SACKS CONCRETE FOR STOP SIGN POST 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	6/10/2025 6/24/2025		0.00	11.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SACKS CONCRETE FOR STOP SIGN POST		0.00	0.00	0.00	0.00	0.00	11.98
2025-7195	PUSH BROOM 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	6/10/2025 6/24/2025		0.00	35.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUSH BROOM		0.00	0.00	0.00	0.00	0.00	35.99

Purchase Order Summary Report

Issued Date Range 06/01/2025 - 06/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-7196	OIL CHANGE ON ALBERT'S TRUCK 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	6/11/2025 6/25/2025		0.00	90.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON ALBERT'S TRUCK		0.00	0.00	0.00	0.00	0.00	90.00
2025-7204	NEW TIRE ON JOHN DEER 624G MOTOR 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	6/11/2025 6/25/2025		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON JOHN DEER 624G MOTOR		0.00	0.00	0.00	0.00	0.00	45.00
2025-7213	TRUCK WASH, BRUSHES, MOP BUCKET 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	6/12/2025 6/26/2025		0.00	277.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK WASH, BRUSHES, MOP BUCKET		0.00	0.00	0.00	0.00	0.00	277.53
2025-7214	CHAINSAW PARTS 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	6/12/2025 6/26/2025		0.00	44.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW PARTS		0.00	0.00	0.00	0.00	0.00	44.00
2025-7216	DYED DIESEL 7494 GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	6/12/2025 6/26/2025		0.00	18,474.76	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYED DIESEL 7494 GAL		0.00	0.00	0.00	0.00	0.00	18,474.76
2025-7225	SEWING-SGT STRIPES ON UNIFORM 01342 - MARY KATHLEEN STRIPLING	Completed County Sheriff	6/12/2025 6/26/2025		0.00	21.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEWING-SGT STRIPES ON UNIFORM		0.00	0.00	0.00	0.00	0.00	21.00
2025-7229	1 TON DODGE RADIATOR/THERMOSTAT/ COOLANT 2192 - AUTO PARTS COMPANY	Completed Precinct 3	6/13/2025 6/27/2025		0.00	392.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 TON DODGE RADIATOR/THERMOSTAT/ COOLANT		0.00	0.00	0.00	0.00	0.00	392.99
2025-7245	REGISTRATION FOR LP#1195481 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	6/16/2025 6/30/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION FOR LP#1195481		0.00	0.00	0.00	0.00	0.00	7.50
Purchase Order Count: (77)			Total Trade Discount: 0.00		Total: 57,610.74		