

Erath County, TX

Purchase Order Summary Report Purchase Order Detail

Issued Date Range 05/01/2025 - 05/31/2025

O Number 025-6781	Description Vendor OVERSIZED ROCK FOR STOCKPILE 1423 - GORDON STONE COMPANY LLC	Status Ship To Completed Precinct 3		Issue Da Deliver 5/1/202 5/15/20	y Date 25	Trade Discount 0.00	Tota 2,500.00
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVERSIZED ROCK FOR		0.00	0.00	0.00	0.00	0.00	2,500.00
025-6782	ROAD MATERIALS 02211 - CRYSTAL WHITEFIELD TRUST	Completed Precinct 2		5/1/202 5/15/20		0.00	902.00
Items ————							
Description ROAD MATERIALS	Part Number	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 902.00
025-6784	REMOVAL/TRANSPORT - MARY SHAW 1620 - LACY FUNERAL HOME	Completed County Courthouse	•	5/1/2025 5/15/2025		0.00	1,269.00
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL/TRANSPOR	T - MARY SHAW	0.00	0.00	0.00	0.00	0.00	1,269.00
025-6785	REMOVAL/TRANSPORT - WITOLD SKALSKI 1620 - LACY FUNERAL HOME	Completed County Courthouse	2	5/1/2025 5/15/2025		0.00	1,457.00
Items ————	Don't Mirrorh on	11-14-	Dulas	T	Chinnina	Discount	Tatal
Description REMOVAL/TRANSPOR	Part Number T - WITOLD SKALSKI	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 1,457.00
025-6786	URINAL MATS AND SPRAY BOTTLES FOR COURT HOUS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, I		<u> </u>	5/1/2025 5/15/2025		0.00	60.8
Items —	Death when		n.:		Children Land	D'	
Description URINAL MATS AND SP	Part Number RAY BOTTLES FOR C	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 60.81
	WALL PLATE SCREWS FOR JAIL FOR OUTLETS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse		5/1/202 5/15/20		0.00	2.00
Items ————————————————————————————————————	Part Number	Units	Price	Тах	Shipping	Discount	Total
WALL PLATE SCREWS		0.00	0.00	0.00	0.00	0.00	2.00
025-6790	KEY FOB PLUS PROGRAMMING X3 1135 - BRUNER MOTORS INC	Completed County Sheriff		5/1/2025 5/15/2025		0.00	900.00
Items — Description KEY FOB PLUS PROGRA	Part Number AMMING X3	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 900.00
025-6793	UNIT-7028 AIR TANK 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3		5/2/202 5/16/20		0.00	628.7
Items Description UNIT-7028 AIR TANK	Part Number	Units 0.00	Price 0.00	Tax 0.00	Shipping 0.00	Discount 0.00	Total 628.77
025-6795	SUCTION CATHEDER, MEDICATIONS, SYRINGES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	2	5/2/2025 5/16/2025		0.00	545.85
Items ————————————————————————————————————	Part Number	Units 0.00	Price	Tax 0.00	Shipping 0.00	Discount 0.00	Total 545.85

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-6796	ELECTRICAL FIX AT JAIL	Completed		5/2/202	25	0.00	2,268.05
	1569 - RODEO ELECTRIC LLC	County Courtho	use	5/16/20	025		
Items ————							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL FIX AT JA	IL	0.00	0.00	0.00	0.00	0.00	2,268.05
2025-6798	FLAG HOOK ANNEX III	Completed		5/2/202	25	0.00	6.83
2023 0730	2157 - DOWELL ACE HARDWARE	County Courtho	IISP	5/16/20		0.00	0.03
Items —	2137 DOWLLE ACE HARDWARE	country countries	usc	3/10/20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAG HOOK ANNEX II		0.00	0.00	0.00	0.00	0.00	6.83
FLAG HOOK ANNEX II	ı	0.00	0.00	0.00	0.00	0.00	0.05
2025-6799	GLOVES, DISINFECTANT, GLASS CLEANER, SCREEN	Completed		5/2/202	25	0.00	726.02
	1694 - MAYFIELD PAPER CO INC	County Courtho	use	5/16/20			
Items —		<u>, </u>					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, DISINFECTAI		0.00	0.00	0.00	0.00	0.00	726.02
	,						
2025-6800	PARTS FOR TARP UNIT 7023	Completed		5/5/202	25	0.00	545.25
	2151 - TEXAS TRUCKS DIRECT	Precinct 1		5/19/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR TARP UNI		0.00	0.00	0.00	0.00	0.00	545.25
77441313417441 3141	1,7023	0.00	0.00	0.00	0.00	0.00	313.23
2025-6801	BUCKETS (2), PAINT STRAINERS	Completed		5/5/202	25	0.00	23.16
2025 0002	1807 - PATE'S HARDWARE INC.	County Courtho	IISE	5/19/20		0.00	20.20
Items —	1007 TATE STIAND WANE INC.	country countries	usc	3/13/20	J23		
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUCKETS (2), PAINT S		0.00	0.00	0.00	0.00	0.00	23.16
DOCKETS (2), I AINT S	INAMENS	0.00	0.00	0.00	0.00	0.00	23.10
2025-6803	URINALYSIS TEST FEE	Completed		5/5/202	25	0.00	47.90
2025 0000	1025 - ALERE TOXICOLOGY SERVICES, IN	Adult Probation		5/19/2025		0.00	
Items —		7.000.011		5, 25, 2			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINALYSIS TEST FEE		0.00	0.00	0.00	0.00	0.00	47.90
OMNALISIS ILSI ILL		0.00	0.00	0.00	0.00	0.00	47.50
2025-6805	DAWN DISH SOAP, FOIL TAPE 4353	Completed		5/5/202	25	0.00	153.43
2025 0005	2157 - DOWELL ACE HARDWARE	County Courtho	IISE	5/19/20		0.00	255.15
Items —	E137 DOWLLE NOE 11/11/DW/IIIE			3, 13, 2			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DAWN DISH SOAP, FO		0.00	0.00	0.00	0.00	0.00	153.43
D/(V/(V D/S/(SO/(()) C	712 1711 2 1333	0.00	0.00	0.00	0.00	0.00	155.15
2025-6806	BALLASTS	Completed		5/5/202	25	0.00	42.20
	1039 - AMAZON CAPITAL SERVICES	Annex III		5/19/20			
Items —				-,,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLASTS	T die Hamber	0.00	0.00	0.00	0.00	0.00	42.20
57 (22) (0.10		0.00	0.00	0.00	0.00	0.00	.2.20
2025-6814	7130 TRACTOR- SERVICE	Completed		5/5/202	25	0.00	142.56
··	01933 - TELLUS EQUIPMENT STEPHENVILLE	Precinct 1		5/19/20		0.00	212.50
Items —	01333 TEEE33 EQOII WENT STEFFIELD	Treemet 1		3, 13, 2,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7130 TRACTOR- SERV		0.00	0.00	0.00	0.00	0.00	142.56
7130 INACION- 3LNV		0.00	0.00	0.00	0.00	0.00	172.30
2025-6815	HARDWARE CLOTH	Completed		5/5/202	25	0.00	42.99
2023-0013	1807 - PATE'S HARDWARE INC.	County Courtho	1150	5/19/20		0.00	42.99
Items —	1007 - I ATE STIANDWARE INC.			J/ 13/ 20			
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
HARDWARE CLOTH	. are runned	0.00	0.00	0.00	0.00	0.00	42.99
HANDWARE CLUTH		0.00	0.00	0.00	0.00	0.00	44.33

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	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-6816	EVIDENCE ENVELOPES/POST IT NOTES/ZIP TIES/FLASH [Completed		5/5/202	25	0.00	208.64
	1039 - AMAZON CAPITAL SERVICES	County Sheriff		5/19/20)25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE ENVEL	OPES/POST IT NOTES/ZIP	0.00	0.00	0.00	0.00	0.00	208.64
2025-6820	MAY25 CLEAR DIESEL, RED DIESEL, AND UNLEADED GAS	Completed		5/6/202	25	0.00	13,336.08
1010 0010	1865 - R B LOVE FUEL COMPANY INC	County Sheriff		5/20/20		0.00	10,000.00
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAY25 CLEAR DI	ESEL, RED DIESEL, AND U	0.00	0.00	0.00	0.00	0.00	13,336.08
2025-6821	SINK & DESTROY SINK CLEANER X2	Completed		5/6/202	25	0.00	490.00
2023-0021	1072 - ATCO MANUFACTURING COMPANY	County Courthouse		5/20/20		0.00	450.00
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
•	SINK CLEANER X2	0.00	0.00	0.00	0.00	0.00	490.00
2025-6823	BRUSH CUTTER & FILTERS	Completed		5/6/202	25	0.00	85.56
	01933 - TELLUS EQUIPMENT STEPHENVILLE	Precinct 1		5/20/20)25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRUSH CUTTER 8	& FILTERS	0.00	0.00	0.00	0.00	0.00	85.56
2025-6825	VETERAN PARKING ONLY SIGN	Completed		5/6/202)5	0.00	28.98
2020 0020	1039 - AMAZON CAPITAL SERVICES	County Courthouse		5/20/20		0.00	20.50
Items —		·					
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VETERAN PARKIN	NG ONLY SIGN	0.00	0.00	0.00	0.00	0.00	28.98
				- /- /	_		
2025-6827	AC LINE REPAIRS UNIT#4667	Completed		5/6/2025		0.00	227.65
lkomo	2192 - AUTO PARTS COMPANY	County Courthouse		5/20/20)25		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
AC LINE REPAIRS		0.00	0.00	0.00	0.00	0.00	227.65
AC LINE REPAIRS	UNIT#4007	0.00	0.00	0.00	0.00	0.00	227.03
2025-6829	TRANSMISSION REPLACEMENT ON 2016 2500 TRUCK	Completed		5/6/202	25	0.00	5,500.00
	01692 - TEXAS TRANSMISSIONS	County Courthouse		5/20/20)25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION F	REPLACEMENT ON 2016 2	0.00	0.00	0.00	0.00	0.00	5,500.00
2025-6832	VEHICLE REGISTRATION LP#9081298	Completed		5/6/202)5	0.00	7.50
2023 0032	01026 - ERATH COUNTY TAX ASSESSOR	County Courthouse		5/20/20		0.00	7.50
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTR	RATION LP#9081298	0.00	0.00	0.00	0.00	0.00	7.50
2025-6833	WOOD BOARDS FOR SHOP	Completed		5/6/202		0.00	314.32
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		5/20/2025			
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
WOOD BOARDS F		0.00	0.00	0.00	0.00	0.00	314.32
	. 55	3.30	0.00	3.00	0.00	3.00	J1 1.J2
2025-6834	SAW BLADE	Completed		5/6/202	25	0.00	11.99
	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		5/20/20			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAW BLADE		0.00	0.00	0.00	0.00	0.00	11.99

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	Description	Status		Issue Da	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Total
2025-6835	TWO NEW TIRES/DISPOSAL - LP# 9070952	Completed		5/6/202	25	0.00	598.32
	01773 - ANDY'S TIRE SERVICE	Precinct 1		5/20/20)25		
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES/I	DISPOSAL - LP# 9070952	0.00	0.00	0.00	0.00	0.00	598.32
2025-6836	TRANSPORT- PICKUP FROM WALLWORTH WISCONSIN	Completed		5/6/202	25	0.00	2,000.00
_	01989 - LONE STAR PRISONER TRANSPORT	County Courthouse		5/20/20)25		
Items ———	2 1			_			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT- PICK	UP FROM WALLWORTH	0.00	0.00	0.00	0.00	0.00	2,000.00
2025-6839	TWO FLATS FIXED JD672G MOTOR GRADER/LOOSE FLA	Completed		5/6/202	25	0.00	196.40
	01774 - HC GILBREATH, LLC	Precinct 4		5/20/20)25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLATS FIXED	JD672G MOTOR GRADE	0.00	0.00	0.00	0.00	0.00	196.40
2025-6840	ROCK & STONE TO KEEP IN STOCK	Completed		5/7/202	25	0.00	3,000.00
· v	1423 - GORDON STONE COMPANY LLC	Precinct 3		5/21/20		0.00	5,500.00
Items —				-,,-			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROCK & STONE TO	KEEP IN STOCK	0.00	0.00	0.00	0.00	0.00	3,000.00
2025 6044				5 /7 /00s		0.00	2 222 22
2025-6841	GRADE FOUR PAVING ROCK FOR CR 259	Completed		5/7/202		0.00	2,000.00
	01603 - J H STRAIN & SONS, INC	Precinct 1		5/21/20)25		
Items ———	Death when	11.11.	5		el-11	D '	T 1
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE FOUR PAV	ING ROCK FOR CR 259	0.00	0.00	0.00	0.00	0.00	2,000.00
2025-6842	ADJUSTABLE WRENCH	Completed		5/7/202)5	0.00	17.99
2023 00 12	1461 - HIGGINBOTHAM BROS & CO LLC	Precinct 2		5/21/2025		0.00	17.33
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADJUSTABLE WRE	NCH	0.00	0.00	0.00	0.00	0.00	17.99
2025-6844	250G ETHANOL FREE GAS	Completed		5/7/202)E	0.00	829.00
2023-0044	1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4		5/7/202		0.00	829.00
Items —	1003 - N B LOVE FOEL CONFANT INC	Precinct 4		5/21/20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250G ETHONAL FF	EEE GAS	0.00	0.00	0.00	0.00	0.00	829.00
2025 6045	CODAY DAINT FOR IAII	Completed		F /7 /202	\ <u></u>	0.00	45.45
2025-6845	SPRAY PAINT FOR JAIL	Completed		5/7/202		0.00	45.45
	1696 - MCCOY'S BUILDING SUPPLY	County Courthouse		5/21/20)25		
Items ———	David Mirrords and	I I a lika	Dulas	т	Chinnina	Discount	Tatal
Description SPRAY PAINT FOR	Part Number	Units 0.00	Price 0.00	Тах 0.00	Shipping 0.00	Discount 0.00	Total
SPRAT PAINT FOR	JAIL	0.00	0.00	0.00	0.00	0.00	45.45
2025-6851	STORAGE FILE BOXES WITH LID X36	Completed		5/7/202	25	0.00	237.99
	1039 - AMAZON CAPITAL SERVICES	County Courthouse		5/21/2025			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE BOXES V	VITH LID X36 S-9879	0.00	0.00	0.00	0.00	0.00	237.99
2025 (052	CLEANIEDS DISINIFICATANT WORKS AND TO TOWN	Ti Camalai I		F /0 /0==	\ <u></u>	2.22	F00 55
2025-6852	CLEANERS, DISINFECTANT, URINAL MATS, TOILET PAPE	•		5/8/202		0.00	520.00
Itams	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, IN	county Courthouse		5/22/20	J25		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	ECTANT, URINAL MATS,	0.00	0.00	0.00	0.00	0.00	520.00
CLEAINERS, DISINF	ECTAINT, UNIVAL IVIATS,	0.00	0.00	0.00	0.00	0.00	320.00

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	Description	Status		Issue D	ate		
PO Number	Vendor	Ship To		Deliver	y Date	Trade Discount	Tota
2025-6855	PAPER TOWELS FOR ANNEX	Completed		5/8/202	25	0.00	150.00
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Courthouse	!	5/22/20)25		
Items ———	Don't Name have	I I with a	Dulas	T	Chinnina	Discount	Takal
Description	Part Number	Units 0.00	Price 0.00	Тах 0.00	Shipping 0.00	Discount 0.00	Total
PAPER TOWELS I	FOR AININEX	0.00	0.00	0.00	0.00	0.00	150.00
2025-6856	TWO NEW TIRES FOR PATCHER	Completed		5/8/202	25	0.00	745.26
	1922 - RONNY'S TIRE SERVICE INC	County Courthouse	!	5/22/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES	FOR PATCHER	0.00	0.00	0.00	0.00	0.00	745.26
2025-6857	CHANGE OVER ON JOHN DEER MOTOR GRATOR	Completed		5/8/202		0.00	168.00
-	01774 - HC GILBREATH, LLC	Precinct 4		5/22/20)25		
Items ———	Park also	11.21.			Chi.	D'	T 1
Description	Part Number ON JOHN DEER MOTOR GF	Units 0.00	Price	Tax	Shipping	Discount	Total
CHANGE OVER C	ON JOHN DEER MOTOR GF	0.00	0.00	0.00	0.00	0.00	168.00
2025-6858	TOILET PAPER/SOAP/PEROXIDE CLEANING/DISINFECTA	Completed		5/8/202	95	0.00	1,031.46
2020 0000	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	•		5/22/20		0.00	2,002.10
Items —				-,,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER/S	OAP/PEROXIDE CLEANING	0.00	0.00	0.00	0.00	0.00	1,031.46
2025-6859	HINGES, LOADING RODS, HANDLES FOR LOWBOY TRAIL	•		5/8/202		0.00	147.47
	1117 - BRADBERRY BUILDERS SUPPLY INC	Precinct 2		5/22/2025			
Items ———	Post No. orbital	11.21.	n.:		Chi.	D'	T 1
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HINGES, LOADIN	IG RODS, HANDLES FOR LC	0.00	0.00	0.00	0.00	0.00	147.47
2025-6860	METAL 1IN FLAT STRAP FOR WATER TRAILER	Completed		5/8/202	25	0.00	4.87
2023 0000	1117 - BRADBERRY BUILDERS SUPPLY INC	Precinct 2		5/22/20		0.00	1.07
Items —				-, ,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL 1IN FLAT	STRAP FOR WATER TRAIL	0.00	0.00	0.00	0.00	0.00	4.87
2025-6862	LUAU PARTY DECORATIONS	Completed		5/8/202		0.00	139.90
	1039 - AMAZON CAPITAL SERVICES	County Courthouse	!	5/22/20)25		
Items ———	Don't Name have	I I nika	Dulas	T	Chinnina	Discount	Tatal
Description LUAU PARTY DEG	Part Number	Units 0.00	Price 0.00	Тах 0.00	Shipping 0.00	Discount 0.00	Total 139.90
LUAU PARTT DEC	CONATIONS	0.00	0.00	0.00	0.00	0.00	159.90
2025-6864	OIL CHANGE FIR LP#1431857	Completed		5/9/202	25	0.00	150.00
	02296 - OHM SHIVAM SHAKTI HIYA LLC	Precinct 3		5/23/20			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FIR	LP#1431857	0.00	0.00	0.00	0.00	0.00	150.00
2025-6865	HYDRAULIC HOSE FOR CHIP SHREDDER	Completed		5/9/202		0.00	70.21
lkaa	1240 - CRW CONTRACTING INC	Precinct 1		5/23/20)25		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	E FOR CHIP SHREDDER	0.00	0.00	0.00	0.00	0.00	70.21
III DIAOLIC 1103	ETON GIM SIMEDDEN	0.00	0.00	0.00	0.00	0.00	70.21
2025-6866	MOUNT AND DISPOSAL FEE FOR RUBBER TIRE ROLLER	Completed		5/9/202	25	0.00	18.50
	01773 - ANDY'S TIRE SERVICE	Precinct 1		5/23/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNT AND DIS	SPOSAL FEE FOR RUBBER -	0.00	0.00	0.00	0.00	0.00	18.50

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PO Number 2025-6867 Items Description FILTERS FOR RUBBER 2025-6869	Description Vendor FILTERS FOR RUBBER TIRE ROLLER 7997 1739 - NAPA AUTO PARTS Part Number	Status Ship To Completed Precinct 1		Issue Da Deliver 5/9/202 5/23/20	y Date 25	Trade Discount 0.00	Tota 44.75
2025-6867 Items ————— Description FILTERS FOR RUBBER	FILTERS FOR RUBBER TIRE ROLLER 7997 1739 - NAPA AUTO PARTS	Completed		5/9/202	25		
Items Description FILTERS FOR RUBBER	1739 - NAPA AUTO PARTS	· ·				0.00	44.75
Description FILTERS FOR RUBBER		Precinct 1		5/22/20			
Description FILTERS FOR RUBBER	Part Number			2/23/20	025		
FILTERS FOR RUBBER	Part Number						
	. a. citalinaci	Units	Price	Tax	Shipping	Discount	Total
2025-6869	TIRE ROLLER 7997	0.00	0.00	0.00	0.00	0.00	44.75
	RESTOCK ITEMS FOR 4353	Completed		5/12/20)25	0.00	674.09
	2261 - WINZER FRANCHISE COMPANY	County Courthous	se	5/26/20			
Items ————————————————————————————————————	Part Number	Units	Price	Тах	Chinning	Discount	Total
•					Shipping		
RESTOCK ITEMS FOR	4353	0.00	0.00	0.00	0.00	0.00	674.09
2025-6884	2X4 BOARDS FOR ESTRAY SHELTER	Completed		5/13/20)25	0.00	75.00
	1807 - PATE'S HARDWARE INC.	County Sheriff		5/27/20			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2X4 BOARDS FOR EST	TRAY SHELTER	0.00	0.00	0.00	0.00	0.00	75.00
2025-6886	REPLACE TIRES/ALLIGNMENT FOR UNIT#5068	Completed		5/13/20)25	0.00	215.00
_320 0000	2187 - TRANS-TEXAS TIRE OF STEPHENVI	County Sheriff		5/27/20		0.00	213.00
Items —				5,2,,20			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE TIRES/ALLIG	GNMENT FOR UNIT#5	0.00	0.00	0.00	0.00	0.00	215.00
2025-6887	SERVICE, ALLIGNMENT, TIRE REPLACEMENT X2	Completed		5/13/20		0.00	573.00
	2187 - TRANS-TEXAS TIRE OF STEPHENVI	County Sheriff		5/27/20)25		
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE, ALLIGNMEN	NT, TIRE REPLACEMEN	0.00	0.00	0.00	0.00	0.00	573.00
2025-6888	LABOR TO REPAIR EMERGENCY LIGHT WIRING UNIT	12: Completed		5/13/20)25	0.00	573.75
	01873 - PARADISE CONVERSIONS LLC	County Sheriff		5/27/2025			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABOR TO REPAIR EN	MERGENCY LIGHT WIF	0.00	0.00	0.00	0.00	0.00	573.75
2025-6889	FUSE FOR UNIT#1835	Completed		5/13/20	125	0.00	5.27
2023 0003	1739 - NAPA AUTO PARTS	County Courthous	se	5/27/20		0.00	3.2.
Items —				-,,			
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUSE FOR UNIT#1835	5	0.00	0.00	0.00	0.00	0.00	5.27
				- 4 4			
2025-6893	1 NEW TIRE 1 DISPOSAL TRAILER 9081259	Completed		5/14/20		0.00	189.73
	01773 - ANDY'S TIRE SERVICE	Precinct 1		5/28/20)25		
Items ————	Part Number	Units	Price	Tav	Chinaina	Discount	Total
Description 1 NEW TIRE 1 DISPOS		0.00	0.00	Тах 0.00	Shipping 0.00	Discount 0.00	189.73
TIVEW TIRE I DISTOS	DAE TRAILLY 3001233	0.00	0.00	0.00	0.00	0.00	105.75
2025-6894	FLAT FIX ON JOHN DEER 770G	Completed		5/14/20)25	0.00	75.00
	01773 - ANDY'S TIRE SERVICE	Precinct 3		5/28/2025			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON JOHN DE	EER 770G	0.00	0.00	0.00	0.00	0.00	75.00
2025 6906	FITTINGS AND LIGGS FOR FAMILISION TANKS	Commission		- /4 A /04	25	2.22	250.44
2025-6896	FITTINGS AND HOSE FOR EMULSION TANKS	Completed		5/14/20		0.00	258.18
Items —	2027 - SWISH INC	Precinct 1		5/28/20	JZ3		
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
		0.00	0.00	0.00	0.00		

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PO Number 2025-6902	Description Vendor NEW TIRE ON TRAILER LP#9081259	Status Ship To Completed		Issue D Deliver 5/14/20	y Date	Trade Discount	Total 189.73
2023 0302	01773 - ANDY'S TIRE SERVICE	County Courtho	use	5/28/20		0.00	103.73
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON TR	AILER LP#9081259	0.00	0.00	0.00	0.00	0.00	189.73
2025-6918	ELECTRICAL WIRE & PLUGS FOR PRESSURE WASHER	Completed		5/16/20	025	0.00	39.50
	1942 - SBG SMITH SUPPLY, INC	Precinct 1		5/30/2025			
Items ———							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL WIR	E & PLUGS FOR PRESSURE	0.00	0.00	0.00	0.00	0.00	39.50
2025-6920	HVAC FILTERS FOR JAIL Completed 5/10		5/16/20	025	0.00	136.65	
	1942 - SBG SMITH SUPPLY, INC	County Courtho	use	5/30/2025			
Items ———							
Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
HVAC FILTERS FC	DR JAIL	0.00	0.00	0.00	0.00	0.00	136.65
2025-6926	GASKET MAKER AND WIRE BRUSH FOR EMULSION TAN	I Completed		5/16/20	025	0.00	39.44
	1739 - NAPA AUTO PARTS	County Courtho	use	5/30/2025			
Items —							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
	AND WIRE BRUSH FOR EN	0.00	0.00	0.00	0.00	0.00	13.14
	AND WIRE BRUSH FOR EN	0.00	0.00	0.00	0.00	0.00	13.15
GASKET MAKER	AND WIRE BRUSH FOR EN	0.00	0.00	0.00	0.00	0.00	13.15
2025-6928	GASKET MAKER FOR EMULSION TANK	Completed		5/16/2025		0.00	31.89
	2192 - AUTO PARTS COMPANY	County Courtho	use	5/30/20	5/30/2025		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
•	FOR EMULSION TANK	0.00	0.00	0.00	0.00	0.00	10.63
	FOR EMULSION TANK	0.00	0.00	0.00	0.00	0.00	10.63
	FOR EMULSION TANK	0.00	0.00	0.00	0.00	0.00	10.63
GASKLI WAKLK	TOR EMOESION TANK	0.00	0.00	0.00	0.00	0.00	10.03
2025-6929	CASES OF AC AIR FILTERS	Completed 5/16/2025		025	0.00	176.74	
	1942 - SBG SMITH SUPPLY, INC	County Courtho	use	5/30/20	025		
Items ———— Description	Part Number	Units	Price	Тах	Shipping	Discount	Total
CASES OF AC AIR		0.00	0.00	0.00	0.00	0.00	176.74
22.2. 2	-				2.30		

Purchase Order Count: (65) Total Trade Discount: 0.00 Total: 47,843.08

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