



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6781	OVERSIZED ROCK FOR STOCKPILE 1423 - GORDON STONE COMPANY LLC	Completed Precinct 3	5/1/2025 5/15/2025		0.00	2,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OVERSIZED ROCK FOR STOCKPILE		0.00	0.00	0.00	0.00	0.00	2,500.00
2025-6782	ROAD MATERIALS 02211 - CRYSTAL WHITEFIELD TRUST	Completed Precinct 2	5/1/2025 5/15/2025		0.00	902.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD MATERIALS		0.00	0.00	0.00	0.00	0.00	902.00
2025-6784	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/TRANSPORT - MARY SHAW		0.00	0.00	0.00	0.00	0.00	1,269.00
2025-6785	REMOVAL/TRANSPORT - WITOLD SKALSKI 1620 - LACY FUNERAL HOME	Completed County Courthouse	5/1/2025 5/15/2025		0.00	1,457.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL/TRANSPORT - WITOLD SKALSKI		0.00	0.00	0.00	0.00	0.00	1,457.00
2025-6786	URINAL MATS AND SPRAY BOTTLES FOR COURT HOUSE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	5/1/2025 5/15/2025		0.00	60.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINAL MATS AND SPRAY BOTTLES FOR C		0.00	0.00	0.00	0.00	0.00	60.81
2025-6789	WALL PLATE SCREWS FOR JAIL FOR OUTLETS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/1/2025 5/15/2025		0.00	2.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WALL PLATE SCREWS FOR JAIL FOR OUTLE		0.00	0.00	0.00	0.00	0.00	2.00
2025-6790	KEY FOB PLUS PROGRAMMING X3 1135 - BRUNER MOTORS INC	Completed County Sheriff	5/1/2025 5/15/2025		0.00	900.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY FOB PLUS PROGRAMMING X3		0.00	0.00	0.00	0.00	0.00	900.00
2025-6793	UNIT-7028 AIR TANK 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	5/2/2025 5/16/2025		0.00	628.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT-7028 AIR TANK		0.00	0.00	0.00	0.00	0.00	628.77
2025-6795	SUCTION CATHEDER, MEDICATIONS, SYRINGES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	5/2/2025 5/16/2025		0.00	545.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUCTION CATHEDER, MEDICATIONS, SYRII		0.00	0.00	0.00	0.00	0.00	545.85

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6796	ELECTRICAL FIX AT JAIL 1569 - RODEO ELECTRIC LLC	Completed County Courthouse	5/2/2025 5/16/2025		0.00	2,268.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL FIX AT JAIL		0.00	0.00	0.00	0.00	0.00	2,268.05
2025-6798	FLAG HOOK ANNEX III 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/2/2025 5/16/2025		0.00	6.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAG HOOK ANNEX III		0.00	0.00	0.00	0.00	0.00	6.83
2025-6799	GLOVES, DISINFECTANT, GLASS CLEANER, SCREEN 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	5/2/2025 5/16/2025		0.00	726.02	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, DISINFECTANT, GLASS CLEANER,		0.00	0.00	0.00	0.00	0.00	726.02
2025-6800	PARTS FOR TARP UNIT 7023 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	5/5/2025 5/19/2025		0.00	545.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR TARP UNIT 7023		0.00	0.00	0.00	0.00	0.00	545.25
2025-6801	BUCKETS (2), PAINT STRAINERS 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	5/5/2025 5/19/2025		0.00	23.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUCKETS (2), PAINT STRAINERS		0.00	0.00	0.00	0.00	0.00	23.16
2025-6803	URINALYSIS TEST FEE 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed Adult Probation	5/5/2025 5/19/2025		0.00	47.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINALYSIS TEST FEE		0.00	0.00	0.00	0.00	0.00	47.90
2025-6805	DAWN DISH SOAP, FOIL TAPE 4353 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	5/5/2025 5/19/2025		0.00	153.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DAWN DISH SOAP, FOIL TAPE 4353		0.00	0.00	0.00	0.00	0.00	153.43
2025-6806	BALLASTS 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	5/5/2025 5/19/2025		0.00	42.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLASTS		0.00	0.00	0.00	0.00	0.00	42.20
2025-6814	7130 TRACTOR- SERVICE 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 1	5/5/2025 5/19/2025		0.00	142.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7130 TRACTOR- SERVICE		0.00	0.00	0.00	0.00	0.00	142.56
2025-6815	HARDWARE CLOTH 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	5/5/2025 5/19/2025		0.00	42.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HARDWARE CLOTH		0.00	0.00	0.00	0.00	0.00	42.99

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6816	EVIDENCE ENVELOPES/POST IT NOTES/ZIP TIES/FLASH I 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	5/5/2025 5/19/2025		0.00	208.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE ENVELOPES/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 GA 1865 - R B LOVE FUEL COMPANY INC	Completed County Sheriff	5/6/2025 5/20/2025		0.00	13,336.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAY25 CLEAR DIESEL, RED DIESEL, AND U		0.00	0.00	0.00	0.00	0.00	13,336.08
2025-6821	SINK & DESTROY SINK CLEANER X2 1072 - ATCO MANUFACTURING COMPANY	Completed County Courthouse	5/6/2025 5/20/2025		0.00	490.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SINK & DESTROY SINK CLEANER X2		0.00	0.00	0.00	0.00	0.00	490.00
2025-6823	BRUSH CUTTER & FILTERS 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 1	5/6/2025 5/20/2025		0.00	85.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRUSH CUTTER & FILTERS		0.00	0.00	0.00	0.00	0.00	85.56
2025-6825	VETERAN PARKING ONLY SIGN 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/6/2025 5/20/2025		0.00	28.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VETERAN PARKING ONLY SIGN		0.00	0.00	0.00	0.00	0.00	28.98
2025-6827	AC LINE REPAIRS UNIT#4667 2192 - AUTO PARTS COMPANY	Completed County Courthouse	5/6/2025 5/20/2025		0.00	227.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC LINE REPAIRS UNIT#4667		0.00	0.00	0.00	0.00	0.00	227.65
2025-6829	TRANSMISSION REPLACEMENT ON 2016 2500 TRUCK 01692 - TEXAS TRANSMISSIONS	Completed County Courthouse	5/6/2025 5/20/2025		0.00	5,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION REPLACEMENT ON 2016 2		0.00	0.00	0.00	0.00	0.00	5,500.00
2025-6832	VEHICLE REGISTRATION LP#9081298 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	5/6/2025 5/20/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION LP#9081298		0.00	0.00	0.00	0.00	0.00	7.50
2025-6833	WOOD BOARDS FOR SHOP 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	5/6/2025 5/20/2025		0.00	314.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD BOARDS FOR SHOP		0.00	0.00	0.00	0.00	0.00	314.32
2025-6834	SAW BLADE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	5/6/2025 5/20/2025		0.00	11.99	
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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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6835	TWO NEW TIRES/DISPOSAL - LP# 9070952 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	5/6/2025 5/20/2025		0.00	598.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES/DISPOSAL - LP# 9070952		0.00	0.00	0.00	0.00	0.00	598.32
2025-6836	TRANSPORT- PICKUP FROM WALLWORTH WISCONSIN 01989 - LONE STAR PRISONER TRANSPORT	Completed County Courthouse	5/6/2025 5/20/2025		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT- PICKUP 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 01774 - HC GILBREATH, LLC	Completed Precinct 4	5/6/2025 5/20/2025		0.00	196.40	
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 1423 - GORDON STONE COMPANY LLC	Completed Precinct 3	5/7/2025 5/21/2025		0.00	3,000.00	
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
2025-6841	GRADE FOUR PAVING ROCK FOR CR 259 01603 - J H STRAIN & SONS, INC	Completed Precinct 1	5/7/2025 5/21/2025		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE FOUR PAVING ROCK FOR CR 259		0.00	0.00	0.00	0.00	0.00	2,000.00
2025-6842	ADJUSTABLE WRENCH 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	5/7/2025 5/21/2025		0.00	17.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADJUSTABLE WRENCH		0.00	0.00	0.00	0.00	0.00	17.99
2025-6844	250G ETHANOL FREE GAS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	5/7/2025 5/21/2025		0.00	829.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250G ETHONAL FREE GAS		0.00	0.00	0.00	0.00	0.00	829.00
2025-6845	SPRAY PAINT FOR JAIL 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	5/7/2025 5/21/2025		0.00	45.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY PAINT FOR JAIL		0.00	0.00	0.00	0.00	0.00	45.45
2025-6851	STORAGE FILE BOXES WITH LID X36 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/7/2025 5/21/2025		0.00	237.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE BOXES WITH LID X36	S-9879	0.00	0.00	0.00	0.00	0.00	237.99
2025-6852	CLEANERS, DISINFECTANT, URINAL MATS, TOILET PAPE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	5/8/2025 5/22/2025		0.00	520.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANERS, DISINFECTANT, URINAL MATS,		0.00	0.00	0.00	0.00	0.00	520.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6855	PAPER TOWELS FOR ANNEX 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	5/8/2025 5/22/2025		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS FOR ANNEX		0.00	0.00	0.00	0.00	0.00	150.00
2025-6856	TWO NEW TIRES FOR PATCHER 1922 - RONNY'S TIRE SERVICE INC	Completed County Courthouse	5/8/2025 5/22/2025		0.00	745.26	
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 01774 - HC GILBREATH, LLC	Completed Precinct 4	5/8/2025 5/22/2025		0.00	168.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER 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 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	5/8/2025 5/22/2025		0.00	1,031.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER/SOAP/PEROXIDE CLEANING		0.00	0.00	0.00	0.00	0.00	1,031.46
2025-6859	HINGES, LOADING RODS, HANDLES FOR LOWBOY TRAIL 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	5/8/2025 5/22/2025		0.00	147.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HINGES, LOADING 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 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed Precinct 2	5/8/2025 5/22/2025		0.00	4.87	
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 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	5/8/2025 5/22/2025		0.00	139.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUAU PARTY DECORATIONS		0.00	0.00	0.00	0.00	0.00	139.90
2025-6864	OIL CHANGE FIR LP#1431857 02296 - OHM SHIVAM SHAKTI HIYA LLC	Completed Precinct 3	5/9/2025 5/23/2025		0.00	150.00	
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 1240 - CRW CONTRACTING INC	Completed Precinct 1	5/9/2025 5/23/2025		0.00	70.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE FOR CHIP SHREDDER		0.00	0.00	0.00	0.00	0.00	70.21
2025-6866	MOUNT AND DISPOSAL FEE FOR RUBBER TIRE ROLLER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	5/9/2025 5/23/2025		0.00	18.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNT AND DISPOSAL FEE FOR RUBBER T		0.00	0.00	0.00	0.00	0.00	18.50

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6867	FILTERS FOR RUBBER TIRE ROLLER 7997 1739 - NAPA AUTO PARTS	Completed Precinct 1	5/9/2025 5/23/2025		0.00	44.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR RUBBER TIRE ROLLER 7997		0.00	0.00	0.00	0.00	0.00	44.75
2025-6869	RESTOCK ITEMS FOR 4353 2261 - WINZER FRANCHISE COMPANY	Completed County Courthouse	5/12/2025 5/26/2025		0.00	674.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RESTOCK ITEMS FOR 4353		0.00	0.00	0.00	0.00	0.00	674.09
2025-6884	2X4 BOARDS FOR ESTRAY SHELTER 1807 - PATE'S HARDWARE INC.	Completed County Sheriff	5/13/2025 5/27/2025		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2X4 BOARDS FOR ESTRAY SHELTER		0.00	0.00	0.00	0.00	0.00	75.00
2025-6886	REPLACE TIRES/ALIGNMENT FOR UNIT#5068 2187 - TRANS-TEXAS TIRE OF STEPHENV	Completed County Sheriff	5/13/2025 5/27/2025		0.00	215.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE TIRES/ALIGNMENT FOR UNIT#5		0.00	0.00	0.00	0.00	0.00	215.00
2025-6887	SERVICE, ALIGNMENT, TIRE REPLACEMENT X2 2187 - TRANS-TEXAS TIRE OF STEPHENV	Completed County Sheriff	5/13/2025 5/27/2025		0.00	573.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE, ALIGNMENT, TIRE REPLACEMEN		0.00	0.00	0.00	0.00	0.00	573.00
2025-6888	LABOR TO REPAIR EMERGENCY LIGHT WIRING UNIT 12' 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	5/13/2025 5/27/2025		0.00	573.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABOR TO REPAIR EMERGENCY LIGHT WIF		0.00	0.00	0.00	0.00	0.00	573.75
2025-6889	FUSE FOR UNIT#1835 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/13/2025 5/27/2025		0.00	5.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUSE FOR UNIT#1835		0.00	0.00	0.00	0.00	0.00	5.27
2025-6893	1 NEW TIRE 1 DISPOSAL TRAILER 9081259 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	5/14/2025 5/28/2025		0.00	189.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 NEW TIRE 1 DISPOSAL TRAILER 9081259		0.00	0.00	0.00	0.00	0.00	189.73
2025-6894	FLAT FIX ON JOHN DEER 770G 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	5/14/2025 5/28/2025		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON JOHN DEER 770G		0.00	0.00	0.00	0.00	0.00	75.00
2025-6896	FITTINGS AND HOSE FOR EMULSION TANKS 2027 - SWISH INC	Completed Precinct 1	5/14/2025 5/28/2025		0.00	258.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS AND HOSE FOR EMULSION TANK		0.00	0.00	0.00	0.00	0.00	258.18

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2025-6902	NEW TIRE ON TRAILER LP#9081259 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	5/14/2025 5/28/2025		0.00	189.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON TRAILER LP#9081259		0.00	0.00	0.00	0.00	0.00	189.73
2025-6918	ELECTRICAL WIRE & PLUGS FOR PRESSURE WASHER 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 1	5/16/2025 5/30/2025		0.00	39.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL WIRE & PLUGS FOR PRESSURE		0.00	0.00	0.00	0.00	0.00	39.50
2025-6920	HVAC FILTERS FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	5/16/2025 5/30/2025		0.00	136.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC FILTERS FOR JAIL		0.00	0.00	0.00	0.00	0.00	136.65
2025-6926	GASKET MAKER AND WIRE BRUSH FOR EMULSION TAN 1739 - NAPA AUTO PARTS	Completed County Courthouse	5/16/2025 5/30/2025		0.00	39.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GASKET MAKER AND WIRE BRUSH FOR EN		0.00	0.00	0.00	0.00	0.00	13.14
GASKET MAKER 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 2192 - AUTO PARTS COMPANY	Completed County Courthouse	5/16/2025 5/30/2025		0.00	31.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GASKET MAKER FOR EMULSION TANK		0.00	0.00	0.00	0.00	0.00	10.63
GASKET MAKER FOR EMULSION TANK		0.00	0.00	0.00	0.00	0.00	10.63
GASKET MAKER FOR EMULSION TANK		0.00	0.00	0.00	0.00	0.00	10.63
2025-6929	CASES OF AC AIR FILTERS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	5/16/2025 5/30/2025		0.00	176.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASES OF AC AIR FILTERS		0.00	0.00	0.00	0.00	0.00	176.74
Purchase Order Count: (65)			Total Trade Discount: 0.00		Total: 47,843.08		