



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 09/01/2025 - 09/30/2025

PO Number	Description	Status	Issue Date				
2025-7996	Vendor ROAD BASE FOR CR 370 01603 - J H STRAIN & SONS, INC	Ship To Completed Precinct 2	Delivery Date 9/2/2025 9/16/2025	Trade Discount 0.00	Total 25,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE FOR CR 370		0.00	0.00	0.00	0.00	0.00	25,000.00
2025-7997	HYDRAULIC OIL 1739 - NAPA AUTO PARTS	Completed Precinct 3	9/2/2025 9/16/2025	0.00	68.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	68.14
2025-8003	P431 LEVELING VALVES (DUMP TRAILOR) 1739 - NAPA AUTO PARTS	Completed Precinct 4	9/2/2025 9/16/2025	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
P431 LEVELING VALVES (DUMP TRAILOR)		0.00	0.00	0.00	0.00	0.00	350.00
2025-8005	HYDRAULIC OIL JOHN DEER TREE TRIMMER TRACTOR 1240 - CRW CONTRACTING INC	Completed Precinct 3	9/2/2025 9/16/2025	0.00	332.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL JOHN DEER TREE TRIMME		0.00	0.00	0.00	0.00	0.00	332.18
2025-8006	FIX FLAT ON DODGE 01773 - ANDY'S TIRE SERVICE	Completed Justice Center	9/2/2025 9/16/2025	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX FLAT ON DODGE		0.00	0.00	0.00	0.00	0.00	15.00
2025-8009	FLAT REPAIR ON MAC TRUCK 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	9/2/2025 9/16/2025	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON MAC TRUCK		0.00	0.00	0.00	0.00	0.00	35.00
2025-8010	HYDRAULIC OIL/ANTI-FREEZE 1739 - NAPA AUTO PARTS	Completed Precinct 1	9/2/2025 9/16/2025	0.00	318.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL/ANTI-FREEZE		0.00	0.00	0.00	0.00	0.00	318.88
2025-8011	HONDA GX200 CARBURETOR 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	9/3/2025 9/17/2025	0.00	28.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HONDA GX200 CARBURETOR		0.00	0.00	0.00	0.00	0.00	28.96
2025-8012	LIGHT BULBS FOR COURTHOUSE COURT ROOM 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/3/2025 9/17/2025	0.00	80.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS FOR COURTHOUSE COURT R		0.00	0.00	0.00	0.00	0.00	80.00

Purchase Order Summary Report

Issued Date Range 09/01/2025 - 09/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-8023	RADIATOR HOSE FOR 12 G MOTOR GRATOR 1739 - NAPA AUTO PARTS	Completed Precinct 2	9/3/2025 9/17/2025		0.00	71.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR HOSE FOR 12 G MOTOR GRATC		0.00	0.00	0.00	0.00	0.00	71.60
2025-8028	10 SACKS OIL RYE 1739 - NAPA AUTO PARTS	Completed Precinct 1	9/4/2025 9/18/2025		0.00	102.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 SACKS OIL RYE		0.00	0.00	0.00	0.00	0.00	102.90
2025-8029	TRASH BAGS, PAPER TOWELS, GLOVES, DISH SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	9/4/2025 9/18/2025		0.00	3,519.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, PAPER TOWELS, GLOVES, DI		0.00	0.00	0.00	0.00	0.00	3,519.89
2025-8030	PARTING TOOL FOR LATCHE AT MAIN BARN 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	9/4/2025 9/18/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTING TOOL FOR LATCHE AT MAIN BAR		0.00	0.00	0.00	0.00	0.00	50.00
2025-8033	BRUSHES FOR LEAK 2157 - DOWELL ACE HARDWARE	Completed Annex III	9/4/2025 9/18/2025		0.00	1.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRUSHES FOR LEAK		0.00	0.00	0.00	0.00	0.00	1.00
2025-8034	COX CABLES STRIPS FOR TV WIRES 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/4/2025 9/18/2025		0.00	23.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COX CABLES STRIPS FOR TV WIRES		0.00	0.00	0.00	0.00	0.00	23.83
2025-8037	COAX CABLE STRIPS FOR TV WIRES 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	9/4/2025 9/18/2025		0.00	84.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COAX CABLE STRIPS FOR TV WIRES		0.00	0.00	0.00	0.00	0.00	84.90
2025-8039	NEW TIRE ON BELLY DUMP TRAILER UNIT 1160 01774 - HC GILBREATH, LLC	Completed Precinct 2	9/4/2025 9/18/2025		0.00	460.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON BELLY DUMP TRAILER UNIT		0.00	0.00	0.00	0.00	0.00	460.13
2025-8043	AIRLINE MADE FOR THE DUMP TRAILER 9070959 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	9/4/2025 9/18/2025		0.00	145.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRLINE MADE FOR THE DUMP TRAILER 9C		0.00	0.00	0.00	0.00	0.00	145.24
2025-8044	TOWELS, OIL AND WD40 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	9/4/2025 9/18/2025		0.00	55.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOWELS, OIL AND WD40		0.00	0.00	0.00	0.00	0.00	55.20

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Issued Date Range 09/01/2025 - 09/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-8045	6271 MUFFLER 1133 - BRUCKNER TRUCK SALES INC	Completed Precinct 1	9/5/2025 9/19/2025		0.00	1,535.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6271MUFFLER		0.00	0.00	0.00	0.00	0.00	1,535.32
2025-8046	COLD MIX ASPHALT 2232 - TEXAS MATERIALS GROUP, INC.	Completed Precinct 1	9/5/2025 9/19/2025		0.00	4,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLD MIX ASPHALT		0.00	0.00	0.00	0.00	0.00	4,000.00
2025-8047	TURBO REPLACEMENT UNIT#803 01525 - BF DIESEL & MACHINE LLC	Completed County Courthouse	9/5/2025 9/19/2025		0.00	6,600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURBO REPLACEMENT UNIT#803		0.00	0.00	0.00	0.00	0.00	6,600.00
2025-8054	MARKER LIGHT FOR BELLY DUMP TRAILER 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	9/5/2025 9/19/2025		0.00	18.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARKER LIGHT FOR BELLY DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	18.98
2025-8055	CHANGE OVER ON FREIGHT LINER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	9/5/2025 9/19/2025		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER ON FREIGHT LINER		0.00	0.00	0.00	0.00	0.00	45.00
2025-8056	BATTERY CHARGER 1739 - NAPA AUTO PARTS	Completed Precinct 2	9/5/2025 9/19/2025		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY CHARGER		0.00	0.00	0.00	0.00	0.00	300.00
2025-8058	4 BAGS OF DEHYDRATED LIME CR 258 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	9/5/2025 9/19/2025		0.00	77.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BAGS OF DEHYDRATED LIME CR 258		0.00	0.00	0.00	0.00	0.00	77.03
2025-8060	TWO BATTERIES FOR WATER PUMP 1739 - NAPA AUTO PARTS	Completed Precinct 2	9/8/2025 9/22/2025		0.00	318.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BATTERIES FOR WATER PUMP		0.00	0.00	0.00	0.00	0.00	318.84
2025-8061	DEAD LATCH FOR WANDA'S OFFICE FRONT DOOR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/8/2025 9/22/2025		0.00	53.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEAD LATCH FOR WANDA'S OFFICE FRON'		0.00	0.00	0.00	0.00	0.00	53.29
2025-8062	A LOCK FOR BECKYS OFFICE +2 KEYS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/8/2025 9/22/2025		0.00	39.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A LOCK FOR BECKYS OFFICE +2 KEYS		0.00	0.00	0.00	0.00	0.00	39.47

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-8064	STRICKERS AND OXYGEN BOTTLES UNIT#3101 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	9/8/2025 9/22/2025		0.00	38.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STRICKERS AND OXYGEN BOTTLES UNIT#3		0.00	0.00	0.00	0.00	0.00	38.00
2025-8065	NEW TIRE/ DISPOSAL UNIT 2548 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	9/8/2025 9/22/2025		0.00	305.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE/ DISPOSAL UNIT 2548		0.00	0.00	0.00	0.00	0.00	305.00
2025-8066	ORDER CHECKS 01992 - TYLER BUSINESS FORMS	Completed County Courthouse	9/8/2025 9/22/2025		0.00	475.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORDER CHECKS		0.00	0.00	0.00	0.00	0.00	475.00
2025-8067	ROUND BALE/SQUARE BALE/FLY SPRAY 1575 - THE HAY AND FEED RANCH	Completed County Sheriff	9/8/2025 9/22/2025		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROUND BALE/SQUARE BALE/FLY SPRAY		0.00	0.00	0.00	0.00	0.00	150.00
2025-8068	UNIT 3101 HOSE REPAIR KIT AND CABLE CONNECTORS 1898 - RIGGS MACHINE & WELDING INC	Completed Precinct 1	9/8/2025 9/22/2025		0.00	200.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 3101 HOSE REPAIR KIT AND CABLE C		0.00	0.00	0.00	0.00	0.00	200.75
2025-8069	FRUIT FLY KILLER, DRAIN CLEANER, DEODORIZER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/8/2025 9/22/2025		0.00	69.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FRUIT FLY KILLER, DRAIN CLEANER, DEODC		0.00	0.00	0.00	0.00	0.00	69.70
2025-8072	BATTERY FOR UNIT# 140H 1739 - NAPA AUTO PARTS	Completed Precinct 2	9/8/2025 9/22/2025		0.00	229.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR UNIT# 140H		0.00	0.00	0.00	0.00	0.00	229.82
2025-8073	RADIO ANTENNA FOR UNIT# 0100 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	9/8/2025 9/22/2025		0.00	149.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIO ANTENNA FOR UNIT# 0100		0.00	0.00	0.00	0.00	0.00	149.11
2025-8075	SLOAN FOR SECOND FLOOR URINAL COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	9/8/2025 9/22/2025		0.00	35.53	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SLOAN FOR SECOND FLOOR URINAL COUR		0.00	0.00	0.00	0.00	0.00	35.53
2025-8076	ELECTRICAL HUCKABAY SHELTER 01851 - HD ELECTRIC, HEAT & AC LLC	Completed County Courthouse	9/8/2025 9/22/2025		0.00	17,972.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL HUCKABAY SHELTER		0.00	0.00	0.00	0.00	0.00	17,972.36

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Issued Date Range 09/01/2025 - 09/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-8077	TIRE FREIGHTLINER #10 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	9/9/2025 9/23/2025		0.00	465.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE FREIGHTLINER #10		0.00	0.00	0.00	0.00	0.00	465.00
2025-8079	SHARK FIN ANTENNA X 4 WITH WIRING PORTS 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	9/9/2025 9/23/2025		0.00	2,552.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARK FIN ANTENNA X 4 WITH WIRING P		0.00	0.00	0.00	0.00	0.00	2,552.46
2025-8080	SAND PAPER FOR INVESTIGATIONS T2400740 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	9/9/2025 9/23/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAND PAPER FOR INVESTIGATIONS T2400		0.00	0.00	0.00	0.00	0.00	50.00
2025-8081	THREE BALLAST FOR LIGHTS ANNEX 3 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/9/2025 9/23/2025		0.00	59.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THREE BALLAST FOR LIGHTS ANNEX 3		0.00	0.00	0.00	0.00	0.00	59.25
2025-8082	HYDRAULIC HOSE REBUILD FOR 6115 BRUSHCUTTER 1739 - NAPA AUTO PARTS	Completed Precinct 3	9/9/2025 9/23/2025		0.00	162.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE REBUILD FOR 6115 BRU		0.00	0.00	0.00	0.00	0.00	162.89
2025-8084	MONTHLY PLANNERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/9/2025 9/23/2025		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MONTHLY PLANNERS		0.00	0.00	0.00	0.00	0.00	45.00
2025-8085	HYDRAULIC OIL 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	9/9/2025 9/23/2025		0.00	140.70	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	140.70
2025-8087	HYDRAULIC HOSE FOR NEW BRUSH CUTTER 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	9/9/2025 9/23/2025		0.00	107.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE FOR NEW BRUSH CUTTE		0.00	0.00	0.00	0.00	0.00	107.54
2025-8088	ANTIFREEZE FOR SHOP 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	9/9/2025 9/23/2025		0.00	108.20	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTIFREEZE FOR SHOP		0.00	0.00	0.00	0.00	0.00	108.20
2025-8092	NEW TIRE, NEW WHEEL, TIRE CHANGE OVER AND BALA 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	9/10/2025 9/24/2025		0.00	1,056.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE, NEW WHEEL, TIRE CHANGE OV		0.00	0.00	0.00	0.00	0.00	1,056.94

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-8093	HOSE MADE FOR THE 7130 BRUSH CUTTER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	9/10/2025 9/24/2025		0.00	109.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE MADE FOR THE 7130 BRUSH CUTTEI		0.00	0.00	0.00	0.00	0.00	109.56
2025-8096	MEDIC 2 OIL AND FILTER CHANGE 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	9/10/2025 9/24/2025		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDIC 2 OIL AND FILTER CHANGE		0.00	0.00	0.00	0.00	0.00	100.00
2025-8099	INSPECTIONS ON VEHICLES AND LIGHT FIX 1683 - MARVIN CURRY	Completed Precinct 3	9/10/2025 9/24/2025		0.00	305.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS ON VEHICLES AND LIGHT FIX		0.00	0.00	0.00	0.00	0.00	305.00
2025-8103	LIGHTS FOR SECOND COURT COMM COURT 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/11/2025 9/25/2025		0.00	76.46	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS FOR SECOND COURT COMM COUF		0.00	0.00	0.00	0.00	0.00	76.46
2025-8104	PIPES/ELBOWS 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 4	9/11/2025 9/25/2025		0.00	82.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPES/ELBOW		0.00	0.00	0.00	0.00	0.00	82.38
2025-8105	DISTRIBUTOR TRUCK SERVICE 01344 - R B EVERETT & COMPANY	Completed Precinct 1	9/11/2025 9/25/2025		0.00	8,108.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISTRIBUTOR TRUCK SERVICE		0.00	0.00	0.00	0.00	0.00	8,108.04
2025-8108	TONER FOR CARSONS PRINTER CANON LBP246DW 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	9/11/2025 9/25/2025		0.00	67.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER FOR CARSONS PRINTER CANON LB		0.00	0.00	0.00	0.00	0.00	67.75
2025-8109	BLOOD PRESSURE CUFFS, IV AND AIR WAYS SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	9/11/2025 9/25/2025		0.00	1,149.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLOOD PRESSURE CUFFS, IV AND AIR WAY		0.00	0.00	0.00	0.00	0.00	1,149.56
2025-8111	LIGHT AND RUBBER GROMMET FOR UNIT 3969 1739 - NAPA AUTO PARTS	Completed Precinct 3	9/11/2025 9/25/2025		0.00	24.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT AND RUBBER GROMMET FOR UNIT		0.00	0.00	0.00	0.00	0.00	24.09
2025-8112	DRANO 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	9/11/2025 9/25/2025		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRANO		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	
2025-8117	BRUSH CUTTER AIR COMPRESSOR/TWO SWITCHES 1739 - NAPA AUTO PARTS	Completed Precinct 1	9/12/2025 9/26/2025		0.00	9.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRUSH CUTTER AIR COMPRESSOR/TWO S		0.00	0.00	0.00	0.00	0.00	9.67
2025-8118	148 MAINTAINER BRASS PLUGS/BRAKE CLEANER 1739 - NAPA AUTO PARTS	Completed Precinct 2	9/12/2025 9/26/2025		0.00	49.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
148 MAINTAINER BRASS PLUGS/BRAKE CL		0.00	0.00	0.00	0.00	0.00	49.78
2025-8119	PIPE PLUGS FOR UNIT 140H MAINTAINER 1739 - NAPA AUTO PARTS	Completed Precinct 2	9/12/2025 9/26/2025		0.00	10.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE PLUGS FOR UNIT 140H MAINTAINER		0.00	0.00	0.00	0.00	0.00	10.47
2025-8120	NEW TIRE ON LP#1375950 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	9/15/2025 9/29/2025		0.00	247.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON LP#1375950		0.00	0.00	0.00	0.00	0.00	247.67
2025-8122	FUEL FILTERS UNIT#7330 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	9/15/2025 9/29/2025		0.00	80.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS UNIT#7330		0.00	0.00	0.00	0.00	0.00	80.88
2025-8129	REPAIR SHREDDER BOOM AND DECK 01923 - JASON HAYES	Completed County Courthouse	9/15/2025 9/29/2025		0.00	350.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR SHREDDER BOOM AND DECK		0.00	0.00	0.00	0.00	0.00	350.00
2025-8132	CLEANING SUPPLIES FOR FLOORS JUSTICE CENTER 2157 - DOWELL ACE HARDWARE	Completed Justice Center	9/15/2025 9/29/2025		0.00	18.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES FOR FLOORS JUSTICE		0.00	0.00	0.00	0.00	0.00	18.51
2025-8138	CHANGE OVER ON BLADE 01774 - HC GILBREATH, LLC	Completed Precinct 3	9/16/2025 9/30/2025		0.00	251.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE OVER ON BLADE		0.00	0.00	0.00	0.00	0.00	251.00
2025-8140	AIR HOSE SPLICE MENDERS FOR OLD DISTRIBUTER 2192 - AUTO PARTS COMPANY	Completed County Courthouse	9/16/2025 9/30/2025		0.00	679.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR HOSE SPLICE MENDERS FOR OLD DISTI		0.00	0.00	0.00	0.00	0.00	679.00

Purchase Order Count: (68)

Total Trade Discount: 0.00

Total: 79,843.85