



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 04/01/2026 - 04/30/2026

PO Number	Description	Status	Issue Date	Trade Discount	Total		
2026-2076	Vendor 4 FOOT LED LIGHTS FOR JAIL 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Ship To Completed County Courthouse	Delivery Date 4/1/2026 4/15/2026	0.00	298.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 FOOT LED LIGHTS FOR JAIL		0.00	0.00	0.00	0.00	0.00	298.44
2026-2081	DRILL DRAIN SET 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/1/2026 4/15/2026	0.00	64.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRILL DRAIN SET		0.00	0.00	0.00	0.00	0.00	32.29
DRILL DRAIN SET		0.00	0.00	0.00	0.00	0.00	32.29
2026-2088	FULL SERVICE ON TRUCK 02296 - OHM SHIVAM SHAKTI HIYA LLC	Completed County Courthouse	4/1/2026 4/15/2026	0.00	490.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FULL SERVICE ON TRUCK		0.00	0.00	0.00	0.00	0.00	490.60
2026-2089	PICKET 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	4/1/2026 4/15/2026	0.00	50.87		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PICKET		0.00	0.00	0.00	0.00	0.00	50.87
2026-2091	SEALS FOR BRUSH CUTTER 1856 - PURVIS INDUSTRIES, LLC	Completed Precinct 2	4/1/2026 4/15/2026	0.00	22.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS FOR BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	22.98
2026-2093	TOILET PAPER AND PAPER TOWELS FOR THE COURT HC 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, IN	Completed County Courthouse	4/1/2026 4/15/2026	0.00	267.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER AND PAPER TOWELS FOR T		0.00	0.00	0.00	0.00	0.00	267.73
2026-2094	AIR FITTINGS FOR 672 GP MOTOR GRADER 1739 - NAPA AUTO PARTS	Completed Precinct 4	4/1/2026 4/15/2026	0.00	16.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FITTINGS FOR 672 GP MOTOR GRADE		0.00	0.00	0.00	0.00	0.00	16.16
2026-2095	CANON IMAGE CLASS PRINTER 1165 - CDW GOVERNMENT	Completed Precinct 3	4/1/2026 4/15/2026	0.00	444.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON IMAGE CLASS PRINTER		0.00	0.00	0.00	0.00	0.00	444.58

Purchase Order Summary Report

Issued Date Range 04/01/2026 - 04/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-2096	REPLACE EVAPORATOR FAN BELT @ JAIL 02402 - AMERICAN 1 CALL AC LLC	Completed County Courthouse	4/1/2026 4/15/2026	0.00	1,280.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE EVAPORATOR FAN BELT @ JAIL		0.00	0.00	0.00	0.00	0.00	1,280.00
2026-2099	SHOCK FOR A STEARING TILE ON MAINTAINER 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1	4/1/2026 4/15/2026	0.00	135.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOCK FOR A STEARING TILE ON MAINTA		0.00	0.00	0.00	0.00	0.00	135.00
2026-2100	TWO NEW TIRES ON FREIGHTLINER 13 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/2/2026 4/16/2026	0.00	1,145.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES ON FREIGHTLINER 13		0.00	0.00	0.00	0.00	0.00	1,145.48
2026-2102	GRAVEL FOR GRADE 4 PATCHER 01603 - J H STRAIN & SONS, INC	Completed County Courthouse	4/2/2026 4/16/2026	0.00	5,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAVEL FOR GRADE 4 PATCHER		0.00	0.00	0.00	0.00	0.00	5,000.00
2026-2103	MAIL BOX BRACKET AND POST CR 461 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	4/2/2026 4/16/2026	0.00	21.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAIL BOX BRACKET AND POST CR 461		0.00	0.00	0.00	0.00	0.00	21.98
2026-2104	FAN BELTS FOR MOTOR GRADER UNIT#G940B 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/2/2026 4/16/2026	0.00	59.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAN BELTS FOR MOTOR GRADER UNIT#G940B		0.00	0.00	0.00	0.00	0.00	59.80
2026-2105	GETTING HOSE MADE FOR KOMATSU 320 1240 - CRW CONTRACTING INC	Completed Precinct 3	4/2/2026 4/16/2026	0.00	42.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GETTING HOSE MADE FOR KOMATSU 320		0.00	0.00	0.00	0.00	0.00	42.42
2026-2108	MEDICATION SUPPLY ORDER FOR AMBULANCE 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	4/2/2026 4/16/2026	0.00	1,802.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION SUPPLY ORDER FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	1,802.41
2026-2109	WOOD SCREWS FOR SUPPLIES 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	4/2/2026 4/16/2026	0.00	5.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WOOD SCREWS FOR SUPPLIES		0.00	0.00	0.00	0.00	0.00	5.90
2026-2110	BATTERIES GROUP 31, FOR TRACTORS 1739 - NAPA AUTO PARTS	Completed Precinct 3	4/2/2026 4/16/2026	0.00	431.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES GROUP 31, FOR TRACTORS		0.00	0.00	0.00	0.00	0.00	431.34

Purchase Order Summary Report

Issued Date Range 04/01/2026 - 04/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-2111	AIR MANIFOLD AND SWITCHES FREIGHT LINER 2869 02511 - TRACTOR CENTER STEPHENVILLE	Completed Precinct 2	4/2/2026 4/16/2026	0.00	345.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR MANIFOLD AND SWITCHES FREIGHT L		0.00	0.00	0.00	0.00	0.00	345.96
2026-2112	SOLVENT, GASKET, CATEPILLAR MOTOR GRADER 140 G 2192 - AUTO PARTS COMPANY	Completed County Courthouse	4/2/2026 4/16/2026	0.00	432.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLVENT, GASKET, CATEPILLAR MOTOR G		0.00	0.00	0.00	0.00	0.00	432.04
2026-2114	SQUARE BALES OF HAY X3 FOR ESTRAY SHEEP 1575 - THE HAY AND FEED RANCH	Completed County Sheriff	4/2/2026 4/16/2026	0.00	38.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SQUARE BALES OF HAY X3 FOR ESTRAY SF		0.00	0.00	0.00	0.00	0.00	38.25
2026-2115	1423432 TRUCK AIR FILTER AND OIL FILTER 1739 - NAPA AUTO PARTS	Completed Precinct 1	4/2/2026 4/16/2026	0.00	228.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1423432 TRUCK AIR FILTER AND OIL FILTE		0.00	0.00	0.00	0.00	0.00	114.39
1423432 TRUCK AIR FILTER AND OIL FILTE		0.00	0.00	0.00	0.00	0.00	114.39
2026-2117	TOILET PAPER AND PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, IN	Completed County Jail	4/2/2026 4/16/2026	0.00	502.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER AND PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	502.95
2026-2120	PART TIME PANTS/FULL DRESS UNIFORMS FOR FULL TI 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/2/2026 4/16/2026	0.00	349.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART TIME PANTS/FULL DRESS UNIFORM:		0.00	0.00	0.00	0.00	0.00	349.55
2026-2121	BADGES AND NAME PLATE FOR FULL TIME NEW HIRES 1897 - BADGE AND WALLET	Completed County Courthouse	4/2/2026 4/16/2026	0.00	365.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BADGES AND NAME PLATE FOR FULL TIM		0.00	0.00	0.00	0.00	0.00	365.75
2026-2124	FLAT FIX AND BOOT ON KENWORTH 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	4/2/2026 4/16/2026	0.00	45.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX AND BOOT ON KENWORTH		0.00	0.00	0.00	0.00	0.00	45.00
2026-2126	OIL AND FUEL FILTER CHANGE UNIT 8833 1135 - BRUNER MOTORS INC	Completed County Sheriff	4/6/2026 4/20/2026	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL AND FUEL FILTER CHANGE UNIT 8833		0.00	0.00	0.00	0.00	0.00	300.00

Purchase Order Summary Report

Issued Date Range 04/01/2026 - 04/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-2127	SCREWS TO FIX DRAIN AT JAIL & SANDING WHEELS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/6/2026 4/20/2026	0.00	32.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWS TO FIX DRAIN AT JAIL & SANDINC		0.00	0.00	0.00	0.00	0.00	8.99
SCREWS TO FIX DRAIN AT JAIL & SANDINC		0.00	0.00	0.00	0.00	0.00	23.38
2026-2130	36 GRINDING TEETH FOR ROCK GRINDER 1348 - EMKAY INDUSTRIES, INC.	Completed County Courthouse	4/6/2026 4/20/2026	0.00	1,050.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
36 GRINDING TEETH FOR ROCK GRINDER		0.00	0.00	0.00	0.00	0.00	1,050.00
2026-2132	NO TRESPASSING SIGNS, LOCK AND CHAIN FOR YARD 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/6/2026 4/20/2026	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NO TRESPASSING SIGNS, LOCK AND CHAI		0.00	0.00	0.00	0.00	0.00	150.00
2026-2133	FILTERS FOR HAMM ROLLER 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	4/6/2026 4/20/2026	0.00	552.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR HAMM ROLLER		0.00	0.00	0.00	0.00	0.00	552.58
2026-2134	OIL FILTER AIR FILTER AND SERVICE KIT FOR PICKUP 1789 - O'REILLY AUTO PARTS	Completed Precinct 4	4/6/2026 4/20/2026	0.00	90.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER AIR FILTER AND SERVICE KIT FC		0.00	0.00	0.00	0.00	0.00	90.24
2026-2136	FILTERS FOR CAT MOTOR GRADER GREESE, WD340 2192 - AUTO PARTS COMPANY	Completed Precinct 2	4/6/2026 4/20/2026	0.00	316.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR CAT MOTOR GRADER GREESI		0.00	0.00	0.00	0.00	0.00	316.92
2026-2138	SAND BELT AND AC BELT FOR 963C TRACK LOADER 1465 - HOLT TEXAS, LTD	Completed Precinct 1	4/6/2026 4/20/2026	0.00	133.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAND BELT AND AC BELT FOR 963C TRACT		0.00	0.00	0.00	0.00	0.00	133.50
2026-2140	QUART OF OIL FOR WEED EATERS 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	4/6/2026 4/20/2026	0.00	13.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUART OF OIL FOR WEED EATERS		0.00	0.00	0.00	0.00	0.00	13.99
2026-2141	EXTENSION CORD FOR BARN 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	4/6/2026 4/20/2026	0.00	25.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENSION CORD FOR BARN		0.00	0.00	0.00	0.00	0.00	25.98

Purchase Order Summary Report

Issued Date Range 04/01/2026 - 04/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-2142	NEW TIRE FOR TRAILER UNIT 8540 LP# 9052839 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	4/6/2026 4/20/2026	0.00	320.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE FOR TRAILER UNIT 8540 LP# 90		0.00	0.00	0.00	0.00	0.00	320.50
2026-2144	CHECKS FOR THE DISTRICT ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	4/7/2026 4/21/2026	0.00	266.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS FOR THE DISTRICT ACCOUNT		0.00	0.00	0.00	0.00	0.00	266.26
2026-2145	PYSCHOLOGICAL EVALUATION 02531 - WILLIAM A. MONTGOMERY	Completed County Courthouse	4/7/2026 4/21/2026	0.00	1,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVALUATION		0.00	0.00	0.00	0.00	0.00	1,000.00
2026-2146	TOW-BEHIND LAWN AND GARDEN SPIKER/SEEDER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/7/2026 4/21/2026	0.00	338.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOW-BEHIND LAWN AND GARDEN SPIKEF		0.00	0.00	0.00	0.00	0.00	338.00
2026-2148	GOGGLES AND FACE MASKS FOR FACILITIES 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/7/2026 4/21/2026	0.00	78.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GOGGLES AND FACE MASKS FOR FACILITI		0.00	0.00	0.00	0.00	0.00	78.26
2026-2149	114 PCS ANGLE GRINDER SANDING DISCS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/7/2026 4/21/2026	0.00	24.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
114 PCS ANGLE GRINDER SANDING DISCS		0.00	0.00	0.00	0.00	0.00	24.69
2026-2151	DUST WIPES, RECD STAMP FOR ZOEIE, PENS, LEAD 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/7/2026 4/21/2026	0.00	93.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUST WIPES, RECD STAMP FOR ZOEIE, PE		0.00	0.00	0.00	0.00	0.00	93.44
2026-2153	HAULING HOT MIX TYPE C FOR CR 156 1766 - NORTHEASTERN ASPHALT, LLC	Completed Precinct 3	4/8/2026 4/22/2026	0.00	20,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAULING HOT MIX TYPE C FOR CR 156		0.00	0.00	0.00	0.00	0.00	20,000.00
2026-2155	HUB CAPS AND OIL FOR PACK MULE 1739 - NAPA AUTO PARTS	Completed Precinct 3	4/8/2026 4/22/2026	0.00	61.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HUB CAPS AND OIL FOR PACK MULE		0.00	0.00	0.00	0.00	0.00	61.50
2026-2156	REGIONAL ANNUAL DUES 1164 - CDCAT AREA V	Completed County Courthouse	4/8/2026 4/22/2026	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGIONAL ANNUAL DUES		0.00	0.00	0.00	0.00	0.00	50.00

Purchase Order Summary Report

Issued Date Range 04/01/2026 - 04/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
2026-2159	WIRING AND MUD FLAPS FOR UNIT#1700 F550 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/8/2026 4/22/2026	0.00	352.33

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRING AND MUD FLAPS FOR UNIT#1700		0.00	0.00	0.00	0.00	0.00	352.33

2026-2160	FITTINGS FOR OIL PUMP ON 4353 JOSES TRUCK 1240 - CRW CONTRACTING INC	Completed Precinct 2	4/8/2026 4/22/2026	0.00	200.36
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS FOR OIL PUMP ON 4353 JOSES T		0.00	0.00	0.00	0.00	0.00	200.36

2026-2161	A PACK OF RUBBER HOSE SEALS FOR JUSTICE CENTER 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	4/8/2026 4/22/2026	0.00	2.91
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A PACK OF RUBBER HOSE SEALS FOR JUST		0.00	0.00	0.00	0.00	0.00	2.91

2026-2162	TIRE VALVE CORES FOR ALL UNITS 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/8/2026 4/22/2026	0.00	11.16
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE VALVE CORES FOR ALL UNITS		0.00	0.00	0.00	0.00	0.00	11.16

2026-2163	7018 WELDING RODS FOR UNIT#1700 F550 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	4/8/2026 4/22/2026	0.00	60.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7018 WELDING RODS FOR UNIT#1700 F5E		0.00	0.00	0.00	0.00	0.00	60.00

2026-2164	LOAD OF ASPHALT FOR CR 156 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	4/8/2026 4/22/2026	0.00	14,800.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOAD OF ASPHALT FOR CR 156		0.00	0.00	0.00	0.00	0.00	14,800.00

2026-2165	IGNITION SWITCH FOR 621 CASE LOADER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/8/2026 4/22/2026	0.00	35.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IGNITION SWITCH FOR 621 CASE LOADER		0.00	0.00	0.00	0.00	0.00	35.00

2026-2167	CLEANING SUPPLIES FOR STATION 1 AND 3 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/8/2026 4/22/2026	0.00	236.30
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES FOR STATION 1 AND		0.00	0.00	0.00	0.00	0.00	236.30

2026-2169	WELDING HOSE FOR UNIT#3101 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	4/9/2026 4/23/2026	0.00	78.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELDING HOSE FOR UNIT#3101		0.00	0.00	0.00	0.00	0.00	78.50

2026-2170	MASTER DISCONNECT SWITCH FOR 672DT MOTOR GR/ 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/9/2026 4/23/2026	0.00	51.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MASTER DISCONNECT SWITCH FOR 672D		0.00	0.00	0.00	0.00	0.00	51.00

Purchase Order Summary Report

Issued Date Range 04/01/2026 - 04/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
2026-2171	RELAYS FOR 621 CASE LOADER 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/9/2026 4/23/2026	0.00	101.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RELAYS FOR 621 CASE LOADER		0.00	0.00	0.00	0.00	0.00	101.00

2026-2172	MASTER DISCONNECT SWITCH ON CAT SKID STEER 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/9/2026 4/23/2026	0.00	51.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MASTER DISCONNECT SWITCH ON CAT SK		0.00	0.00	0.00	0.00	0.00	51.00

2026-2174	HYDRAULIC OIL FOR 320 KOMATSU AND GRADER 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	4/9/2026 4/23/2026	0.00	229.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL FOR 320 KOMATSU AND C		0.00	0.00	0.00	0.00	0.00	229.50

2026-2175	BUSINESS CARDS 1860 - QUALITY PRINTING	Completed County Courthouse	4/9/2026 4/23/2026	0.00	70.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	70.00

2026-2176	TOILET TABLETS FOR THE SHOP 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/9/2026 4/23/2026	0.00	10.78
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET TABLETS FOR THE SHOP		0.00	0.00	0.00	0.00	0.00	10.78

2026-2177	FEED AND HAY FOR ESTRAYED LIVESTOCK 1575 - THE HAY AND FEED RANCH	Completed County Sheriff	4/9/2026 4/23/2026	0.00	61.25
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FEED AND HAY FOR ESTRAYED LIVESTOCK		0.00	0.00	0.00	0.00	0.00	61.25

2026-2178	4 TIRES MOUNTED ON UNIT# 0174 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	4/9/2026 4/23/2026	0.00	120.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES MOUNTED ON UNIT# 0174		0.00	0.00	0.00	0.00	0.00	120.00

2026-2179	AUTHORIZATION FORMS 1860 - QUALITY PRINTING	Completed County Courthouse	4/9/2026 4/23/2026	0.00	620.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTHORIZATION FORMS		0.00	0.00	0.00	0.00	0.00	620.00

2026-2181	BUSINESS CARDS 1860 - QUALITY PRINTING	Completed County Courthouse	4/9/2026 4/23/2026	0.00	45.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	45.00

2026-2182	BUSINESS CARDS AND NOTE PADS 1860 - QUALITY PRINTING	Completed County Courthouse	4/9/2026 4/23/2026	0.00	90.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS AND NOTE PADS		0.00	0.00	0.00	0.00	0.00	90.00

Purchase Order Summary Report

Issued Date Range 04/01/2026 - 04/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
2026-2183	OIL FILTER, AIR FILTER, OIL FOR UNIT#7012 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/10/2026 4/24/2026	0.00	163.29

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OIL FILTER, AIR FILTER, OIL FOR UNIT#701		0.00	0.00	0.00	0.00	0.00	163.29	

2026-2188	AC FILTERS FOR ANNEX 3 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	4/10/2026 4/24/2026	0.00	275.10
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
AC FILTERS FOR ANNEX 3		0.00	0.00	0.00	0.00	0.00	275.10	

2026-2191	GASKET SET FOR MOTOR GRADER ENGINE 02511 - TRACTOR CENTER STEPHENVILLE	Completed Precinct 2	4/10/2026 4/24/2026	0.00	1,442.10
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
GASKET SET FOR MOTOR GRADER ENGINI		0.00	0.00	0.00	0.00	0.00	1,442.10	

2026-2193	FEE RENEWAL 01071 - U S POST OFFICE	Completed County Courthouse	4/10/2026 4/24/2026	0.00	370.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FEE RENEWAL		0.00	0.00	0.00	0.00	0.00	370.00	

2026-2194	REMOVAL OF REMAINS FOR DEVONTE JOHNSON 1620 - LACY FUNERAL HOME	Completed County Courthouse	4/10/2026 4/24/2026	0.00	1,457.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
REMOVAL OF REMAINS FOR DEVONTE JO		0.00	0.00	0.00	0.00	0.00	1,457.00	

2026-2201	FOUR AIR FILTERS FOR EMS BUILDING 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	4/13/2026 4/27/2026	0.00	23.41
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FOUR AIR FILTERS FOR EMS BUILDING		0.00	0.00	0.00	0.00	0.00	23.41	

2026-2202	MARKER LIGHTS FOR UNIT#1700 F550 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/13/2026 4/27/2026	0.00	21.60
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
MARKER LIGHTS FOR UNIT#1700 F550		0.00	0.00	0.00	0.00	0.00	21.60	

2026-2204	REFRIGERATOR FILTERS FOR EMS IN DUBLIN 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/13/2026 4/27/2026	0.00	147.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
REFRIGERATOR FILTERS FOR EMS IN DUBLI		0.00	0.00	0.00	0.00	0.00	147.00	

2026-2205	ENVELOPES 1860 - QUALITY PRINTING	Completed County Courthouse	4/13/2026 4/27/2026	0.00	500.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ENVELOPES		0.00	0.00	0.00	0.00	0.00	500.00	

2026-2207	AIR AND OIL FILTER, OIL FOR STOCK AND ON UNIT#907 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/13/2026 4/27/2026	0.00	322.84
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
AIR AND OIL FILTER, OIL FOR STOCK AND		0.00	0.00	0.00	0.00	0.00	322.84	

Purchase Order Summary Report

Issued Date Range 04/01/2026 - 04/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-2208	ENVELOPES 1860 - QUALITY PRINTING	Completed County Courthouse	4/13/2026 4/27/2026	0.00	270.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES		0.00	0.00	0.00	0.00	0.00	270.00
2026-2209	AIR FITTING FOR 672 GP MOTOR GRADER 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/13/2026 4/27/2026	0.00	4.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FITTING FOR 672 GP MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	4.61
2026-2211	AC AIR FILTERS FOR DUBLIN EMS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	4/13/2026 4/27/2026	0.00	26.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC AIR FILTERS FOR DUBLIN EMS		0.00	0.00	0.00	0.00	0.00	26.02
2026-2221	APR 13 3500 GALLONS @ 3.8670 OF UNLEADED GAS 1865 - R B LOVE FUEL COMPANY INC	Completed County Sheriff	4/13/2026 4/27/2026	0.00	13,543.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APR 13 3500 GALLONS @ 3.8670 OF UNLE		0.00	0.00	0.00	0.00	0.00	13,543.50
2026-2222	SIX BUCKETS OF OIL FOR STOCK 1234 - CRAIG REEDER OIL COMPANY	Completed County Courthouse	4/13/2026 4/27/2026	0.00	255.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIX BUCKETS OF OIL FOR STOCK		0.00	0.00	0.00	0.00	0.00	255.00
2026-2226	SPARE TIRES MOUNTED ON MAINTAINER 1922 - RONNY'S TIRE SERVICE INC	Completed County Courthouse	4/13/2026 4/27/2026	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPARE TIRES MOUNTED ON MAINTAINER		0.00	0.00	0.00	0.00	0.00	100.00
2026-2228	PROPANE TORCH FOR PATCH TRUCK 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/14/2026 4/28/2026	0.00	53.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROPANE TORCH FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	53.99
2026-2230	DYE FOR FUEL LINES 2192 - AUTO PARTS COMPANY	Completed County Courthouse	4/14/2026 4/28/2026	0.00	174.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DYE FOR FUEL LINES		0.00	0.00	0.00	0.00	0.00	174.76
2026-2232	OIL CHANGE ON CHRIS'S TRUCK 1135 - BRUNER MOTORS INC	Completed County Courthouse	4/14/2026 4/28/2026	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON CHRIS'S TRUCK		0.00	0.00	0.00	0.00	0.00	100.00
2026-2233	TOWING MEDIC 12 1419 - GLUECK'S TOWING & RECOVERY IN	Completed County Courthouse	4/14/2026 4/28/2026	0.00	120.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOWING MEDIC 12		0.00	0.00	0.00	0.00	0.00	120.00

Purchase Order Summary Report

Issued Date Range 04/01/2026 - 04/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
2026-2234	REPAIRS ON MEDIC 4 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	4/14/2026 4/28/2026	0.00	120.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIRS ON MEDIC 4		0.00	0.00	0.00	0.00	0.00	120.00

2026-2235	VACUUM SANITARY BELTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/14/2026 4/28/2026	0.00	8.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACUUM SANITARY BELTS		0.00	0.00	0.00	0.00	0.00	8.50

2026-2236	SAND BELT FOR KITCHEN AC AT JAIL 2192 - AUTO PARTS COMPANY	Completed County Courthouse	4/14/2026 4/28/2026	0.00	21.64
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAND BELT FOR KITCHEN AC AT JAIL		0.00	0.00	0.00	0.00	0.00	21.64

2026-2237	EXTENSION CORD AND ADAPTORS FOR COURTHOUSE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/14/2026 4/28/2026	0.00	33.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENSION CORD AND ADAPTORS FOR CC		0.00	0.00	0.00	0.00	0.00	33.98

2026-2240	3 FEMALE AND MALE OUTLET PLUGS & WATER TAPE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	4/14/2026 4/28/2026	0.00	65.33
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 FEMALE AND MALE OUTLET PLUGS & W		0.00	0.00	0.00	0.00	0.00	65.33

2026-2243	EXTENSION CORD FOR COURTHOUSE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	4/14/2026 4/28/2026	0.00	30.97
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXNTENSIONS CORD FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	30.97

2026-2245	FOLDERS, COUNTERFEIT PEN, PLASTIC CHAIR CARPET P 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/14/2026 4/28/2026	0.00	205.31
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOLDERS, COUNTERFEIT PEN, PLASTIC CH		0.00	0.00	0.00	0.00	0.00	205.31

2026-2246	BATTERY CABLE FOR 259 SKID STEER 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/14/2026 4/28/2026	0.00	120.71
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY CABLE FOR 259 SKID STEER		0.00	0.00	0.00	0.00	0.00	120.71

2026-2247	WAX RING FOR PCT 2 TOILET 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	4/14/2026 4/28/2026	0.00	15.78
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WAX RING FOR PCT 2 TOILET		0.00	0.00	0.00	0.00	0.00	15.78

2026-2248	TIRE FIXED ON LP#1563058 1922 - RONNY'S TIRE SERVICE INC	Completed County Courthouse	4/14/2026 4/28/2026	0.00	15.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE FIXED ON LP#1563058		0.00	0.00	0.00	0.00	0.00	15.00

Purchase Order Summary Report

Issued Date Range 04/01/2026 - 04/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-2255	OIL CHANGE, TIRE ROTATION, 1 TIRE REPAIR, COOLAN 1135 - BRUNER MOTORS INC	Completed County Courthouse	4/15/2026 4/29/2026	0.00	2,502.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE, TIRE ROTATION, 1 TIRE REP		0.00	0.00	0.00	0.00	0.00	2,502.06
2026-2258	USED TIRE & WHEEL FOR JOHN DEERE MOTOR GRADE 01774 - HC GILBREATH, LLC	Completed Precinct 4	4/15/2026 4/29/2026	0.00	2,135.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE & WHEEL FOR JOHN DEERE MC		0.00	0.00	0.00	0.00	0.00	2,135.00
2026-2261	3 BATTERIES AND THREAD LOCKER FOR UNIT#36 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/15/2026 4/29/2026	0.00	468.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BATTERIES AND THREAD LOCKER FOR U		0.00	0.00	0.00	0.00	0.00	468.84
2026-2264	SPRAY PAINT AND ZIP TIES FOR COURTHOUSE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	4/15/2026 4/29/2026	0.00	18.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY PAINT AND ZIP TIES FOR COURTHC		0.00	0.00	0.00	0.00	0.00	18.18
2026-2265	WATERPROOF PATCH AND SEALS FOR LIGHTS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/15/2026 4/29/2026	0.00	15.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATERPROOF PATCH AND SEALS FOR LIG		0.00	0.00	0.00	0.00	0.00	15.29
2026-2266	ENGINE OIL FOR SHOP 1234 - CRAIG REEDER OIL COMPANY	Completed County Courthouse	4/15/2026 4/29/2026	0.00	298.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENGINE OIL FOR SHOP		0.00	0.00	0.00	0.00	0.00	298.95
2026-2271	SHOCKS FOR 0982 PACK MULE TRAILER 1739 - NAPA AUTO PARTS	Completed Precinct 4	4/16/2026 4/30/2026	0.00	344.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOCKS FOR 0982 PACK MULE TRAILER		0.00	0.00	0.00	0.00	0.00	344.16
2026-2278	(2) HALF INCH BALL VALVE FOR PATCH TRUCK 01230 - TEXAS PATCHER LLC	Completed County Courthouse	4/16/2026 4/30/2026	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(2) HALF INCH BALL VALVE FOR PATCH TR		0.00	0.00	0.00	0.00	0.00	100.00
2026-2292	FLAT FIX ON MOTOR GRADER 0801 01774 - HC GILBREATH, LLC	Completed County Courthouse	4/17/2026 5/1/2026	0.00	182.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON MOTOR GRADER 0801		0.00	0.00	0.00	0.00	0.00	182.00

Purchase Order Count: (105) Total Trade Discount: 0.00 Total: 82,084.79