



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 12/01/2025 - 12/31/2025

PO Number	Description	Status	Issue Date		Trade Discount	Total
	Vendor		Ship To	Delivery Date		
2026-0597	BUYING HYDRAULIC HOSES AND REPAIR KIT FOR PATCHER TRUCK	Completed	Precinct 3	12/1/2025	0.00	103.48
Items						
Description	Part Number	Units	Price	Tax	Shipping	Discount
BUYING HYDRAULIC HOSES AND REPAIR KIT		0.00	0.00	0.00	0.00	0.00
2026-0598	ROAD MATERIAL FOR CR 340	Completed	12/1/2025	0.00	1,200.00	
	01381 - ROY FISCHER	Precinct 2	12/15/2025			
Items						
Description	Part Number	Units	Price	Tax	Shipping	Discount
ROAD MATERIAL FOR CR 340		0.00	0.00	0.00	0.00	0.00
2026-0604	GLOVES, TOILET PAPER, SCRUBBING PADS, STEEL	Completed	12/1/2025	0.00	1,008.66	
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Courthouse	12/15/2025			
Items						
Description	Part Number	Units	Price	Tax	Shipping	Discount
GLOVES, TOILET PAPER, SCRUBBING PADS		0.00	0.00	0.00	0.00	0.00
2026-0605	HYDRAULIC OIL FOR PATCHER TRUCK	Completed	12/1/2025	0.00	60.90	
	1865 - R B LOVE FUEL COMPANY INC	County Courthouse	12/15/2025			
Items						
Description	Part Number	Units	Price	Tax	Shipping	Discount
HYDRAULIC OIL FOR PATCHER TRUCK		0.00	0.00	0.00	0.00	0.00
2026-0606	KEYS AND TAIL LIGHT FOR DODGE PICKUP	Completed	12/1/2025	0.00	22.56	
	2157 - DOWELL ACE HARDWARE	County Courthouse	12/15/2025			
Items						
Description	Part Number	Units	Price	Tax	Shipping	Discount
KEYS AND TAIL LIGHT FOR DODGE PICKUP		0.00	0.00	0.00	0.00	0.00
2026-0607	OIL CHANGE - UNIT 1272	Completed	12/1/2025	0.00	75.00	
	1135 - BRUNER MOTORS INC	County Sheriff	12/15/2025			
Items						
Description	Part Number	Units	Price	Tax	Shipping	Discount
OIL CHANGE - UNIT 1272		0.00	0.00	0.00	0.00	0.00
2026-0608	NEW STEER TIRE FOR FREIGHTLINER #32	Completed	12/1/2025	0.00	566.94	
	01773 - ANDY'S TIRE SERVICE	County Courthouse	12/15/2025			
Items						
Description	Part Number	Units	Price	Tax	Shipping	Discount
NEW STEER TIRE FOR FREIGHTLINER #32		0.00	0.00	0.00	0.00	0.00
2026-0611	MATERIAL FOR 4 TARGET STANDS	Completed	12/1/2025	0.00	100.00	
	1807 - PATE'S HARDWARE INC.	County Sheriff	12/15/2025			
Items						
Description	Part Number	Units	Price	Tax	Shipping	Discount
MATERIAL FOR 4 TARGET STANDS		0.00	0.00	0.00	0.00	0.00
2026-0613	DEPOSIT SLIPS FOR DISTRICT ACCOUNT	Completed	12/1/2025	0.00	57.59	
	01026 - ERATH COUNTY TAX ASSESSOR	Annex III	12/15/2025			
Items						
Description	Part Number	Units	Price	Tax	Shipping	Discount
DEPOSIT SLIPS FOR DISTRICT ACCOUNT		0.00	0.00	0.00	0.00	0.00

Purchase Order Summary Report

Issued Date Range 12/01/2025 - 12/31/2025

PO Number	Description	Status	Issue Date				Total
			Delivery Date	Trade Discount			
2026-0614	Vendor BUILDING FENCE FOR NEW COUNTY YARD FOR PCT 1 02483 - CHAD HALE	Completed Precinct 1	12/1/2025 12/15/2025	0.00			21,000.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUILDING FENCE FOR NEW COUNTY YARD		0.00	0.00	0.00	0.00	0.00	21,000.00
2026-0619	WINDSHIELD WIPERS 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2		12/2/2025 12/16/2025		0.00	10.44
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD WIPERS		0.00	0.00	0.00	0.00	0.00	10.44
2026-0621	POSTAGE FOR TAX OFFICE - RESERVE ACCOUNT 1827 - PITNEY BOWES	Completed Annex III		12/2/2025 12/16/2025		0.00	7,000.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR TAX OFFICE - RESERVE ACC		0.00	0.00	0.00	0.00	0.00	7,000.00
2026-0625	BATTERIES/TOOL RETRIEVERS 1739 - NAPA AUTO PARTS	Completed Precinct 2		12/2/2025 12/16/2025		0.00	314.58
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES/TOOL RETRIEVERS		0.00	0.00	0.00	0.00	0.00	314.58
2026-0626	BATTERY FOR 980 LOADER 1739 - NAPA AUTO PARTS	Completed Precinct 3		12/2/2025 12/16/2025		0.00	231.74
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR 980 LOADER		0.00	0.00	0.00	0.00	0.00	231.74
2026-0627	DIESEL FUEL TREATMENT 1739 - NAPA AUTO PARTS	Completed Precinct 1		12/2/2025 12/16/2025		0.00	42.96
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIESEL FUEL TREATMENT		0.00	0.00	0.00	0.00	0.00	42.96
2026-0632	REPLACE A FAN 1159 - CASHON AIR CONDITIONING INC	Completed Justice Center		12/3/2025 12/17/2025		0.00	916.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE A FAN		0.00	0.00	0.00	0.00	0.00	916.00
2026-0633	HOTEL, FUEL AND MEAL FOR CTJCA MEETING IN SEGUIN 02123 - SUE ANN AUVENTSHINE	Completed County Courthouse		12/3/2025 12/17/2025		0.00	63.39
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL, FUEL AND MEAL FOR CTJCA MEET		0.00	0.00	0.00	0.00	0.00	63.39
2026-0635	FILTERS AND HYDRAULIC OIL/BRAKE FLUID/ FOR SWEEF 1739 - NAPA AUTO PARTS	Completed Precinct 3		12/3/2025 12/17/2025		0.00	191.94
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS AND HYDRAULIC OIL/BRAKE FLUID		0.00	0.00	0.00	0.00	0.00	191.94
2026-0636	TRANSMISSION & STARTER FLUID/LUBRICANT 980 LOA 1739 - NAPA AUTO PARTS	Completed Precinct 3		12/3/2025 12/17/2025		0.00	89.31
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION & STARTER FLUID/LUBRIC		0.00	0.00	0.00	0.00	0.00	89.31

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Issued Date Range 12/01/2025 - 12/31/2025

PO Number	Description	Status	Issue Date				Total
			Ship To	Delivery Date	Trade Discount		
2026-0638	IV, AIRWAY AND BANDAGE SUPPLIES FOR AMBULANCE 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse		12/3/2025 12/17/2025	0.00		937.88
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV, AIRWAY AND BANDAGE SUPPLIES FOR		0.00	0.00	0.00	0.00	0.00	937.88
2026-0639	PANTS FOR SHERENE PRADO 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse		12/3/2025 12/17/2025	0.00		62.98
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PANTS FOR SHERENE PRADO		0.00	0.00	0.00	0.00	0.00	62.98
2026-0641	TOILET PAPER & PAPER TOWELS FOR COURT HOUSE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse		12/3/2025 12/17/2025	0.00		330.51
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER & PAPER TOWELS FOR COU		0.00	0.00	0.00	0.00	0.00	330.51
2026-0642	GASKET FOR UNIT#0683 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse		12/3/2025 12/17/2025	0.00		3.14
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GASKET FOR UNIT#0683		0.00	0.00	0.00	0.00	0.00	3.14
2026-0648	TARPS FOR BELLY DUMP TRAILERS 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 1		12/4/2025 12/18/2025	0.00		109.98
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TARPS FOR BELLY DUMP TRAILERS		0.00	0.00	0.00	0.00	0.00	109.98
2026-0650	LUBE FOR HAMM ROLLER 2192 - AUTO PARTS COMPANY	Completed Precinct 1		12/4/2025 12/18/2025	0.00		15.48
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUBE FOR HAMM ROLLER		0.00	0.00	0.00	0.00	0.00	15.48
2026-0653	DISINFECTANT, DUST MOPS, DUST PANS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse		12/4/2025 12/18/2025	0.00		540.45
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISINFECTANT, DUST MOPS, DUST PANS		0.00	0.00	0.00	0.00	0.00	540.45
2026-0654	FUEL FILTER FOR HAMM ROLLER 2192 - AUTO PARTS COMPANY	Completed Precinct 1		12/4/2025 12/18/2025	0.00		13.20
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER FOR HAMM ROLLER		0.00	0.00	0.00	0.00	0.00	13.20
2026-0656	NEW TIRE MOUNTED ON JD TRACTOR 01774 - HC GILBREATH, LLC	Completed Precinct 2		12/4/2025 12/18/2025	0.00		857.97
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE MOUNTED ON JD TRACTOR		0.00	0.00	0.00	0.00	0.00	857.97
2026-0660	TWO 24 INCH TVs FOR JAIL FOR INMATES 1039 - AMAZON CAPITAL SERVICES	Completed County Jail		12/4/2025 12/18/2025	0.00		99.98
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO 24 INCH TVs FOR JAIL FOR INMATES		0.00	0.00	0.00	0.00	0.00	99.98

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PO Number	Description	Status	Issue Date				Total
			Ship To	Delivery Date	Trade Discount		
2026-0662	Vendor CORPORATE SEAL RED STAMP 1943 - SCHWAAB INC	Completed Justice Center		12/4/2025 12/18/2025	0.00		54.50
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	CORPORATE SEAL RED STAMP		0.00	0.00	0.00	0.00	0.00
2026-0663	AMMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Courthouse		12/4/2025 12/18/2025	0.00		100.00
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	AMMO		0.00	0.00	0.00	0.00	0.00
2026-0664	140H MOTOR GRATOR FUEL FILTER/HAMM ROLLER BA 1739 - NAPA AUTO PARTS	Completed Precinct 1		12/4/2025 12/18/2025	0.00		308.37
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	140H MOTOR GRATOR FUEL FILTER/HAMM		0.00	0.00	0.00	0.00	0.00
2026-0667	DEPUTY HILL BUSINESS CARDS 1860 - QUALITY PRINTING	Completed County Sheriff		12/4/2025 12/18/2025	0.00		50.00
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	DEPUTY HILL BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00
2026-0669	VACUUM REPAIR KIT FOR JANITOR'S CLOSET SINK 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse		12/4/2025 12/18/2025	0.00		27.85
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	VACUUM REPAIR KIT FOR JANITOR'S CLOS		0.00	0.00	0.00	0.00	0.00
2026-0671	UNIT 5171 OIL CHANGE 1135 - BRUNER MOTORS INC	Completed County Sheriff		12/4/2025 12/18/2025	0.00		100.00
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	UNIT 5171 OIL CHANGE		0.00	0.00	0.00	0.00	0.00
2026-0674	OIL AND DIESEL CONDITIONER FOR INVERTORY 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1		12/5/2025 12/19/2025	0.00		1,009.00
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	OIL AND DIESEL CONDITIONER FOR INVER		0.00	0.00	0.00	0.00	0.00
2026-0676	FILTERS AND WINDSHIELD WASHER FLUID FOR UNIT#1 1739 - NAPA AUTO PARTS	Completed County Courthouse		12/5/2025 12/19/2025	0.00		558.17
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	FILTERS AND WINDSHIELD WASHER FLUID		0.00	0.00	0.00	0.00	0.00
2026-0677	OIL SERVICE FOR UNIT 1275 1135 - BRUNER MOTORS INC	Completed County Sheriff		12/5/2025 12/19/2025	0.00		100.00
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	OIL SERVICE FOR UNIT 1275		0.00	0.00	0.00	0.00	0.00
2026-0679	TRANSMISSION FLUID UNIT#1127 1739 - NAPA AUTO PARTS	Completed County Courthouse		12/5/2025 12/19/2025	0.00		116.16
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	TRANSMISSION FLUID UNIT#1127		0.00	0.00	0.00	0.00	0.00

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Issued Date Range 12/01/2025 - 12/31/2025

PO Number	Description	Status	Issue Date				Total
			Ship To	Delivery Date	Trade Discount		
2026-0680	POWER STEERING FLUID FOR UNIT#7012 1739 - NAPA AUTO PARTS	Completed County Courthouse		12/5/2025 12/19/2025	0.00		6.12
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	POWER STEERING FLUID FOR UNIT#7012		0.00	0.00	0.00	0.00	0.00
2026-0685	FILTERS FOR UNIT#WA32 1739 - NAPA AUTO PARTS	Completed County Courthouse		12/5/2025 12/19/2025	0.00		136.72
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	FILTERS FOR UNIT#WA32		0.00	0.00	0.00	0.00	0.00
2026-0688	4 BUCKETS OF HYDRAULIC OIL FOR ON HAND STOCK 1234 - CRAIG REEDER OIL COMPANY	Completed County Sheriff		12/8/2025 12/22/2025	0.00		170.00
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	4 BUCKETS OF HYDRAULIC OIL FOR ON HA		0.00	0.00	0.00	0.00	0.00
2026-0691	SEWING SGT. STRIPES/LANE 01342 - MARY KATHLEEN STRIPLING	Completed County Sheriff		12/8/2025 12/22/2025	0.00		28.00
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	SEWING SGT. STRIPES/LANE		0.00	0.00	0.00	0.00	0.00
2026-0693	TRUCK 33 PTO REBUILT 2228 - 5L REPAIR SERVICES	Completed Precinct 3		12/8/2025 12/22/2025	0.00		1,843.56
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	TRUCK 33 PTO REBUILT		0.00	0.00	0.00	0.00	0.00
2026-0697	AMMO FOR STOCK 01128 - TEXAN GUNS AND GEAR LLC	Completed County Courthouse		12/8/2025 12/22/2025	0.00		150.00
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	AMMO FOR STOCK		0.00	0.00	0.00	0.00	0.00
2026-0701	CDCAT ANNUAL MEMBERSHIP DUES 2083 - TAC - EDUCATION DEPT	Completed County Courthouse		12/8/2025 12/22/2025	0.00		150.00
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	CDCAT ANNUAL MEMBERSHIP DUES		0.00	0.00	0.00	0.00	0.00
2026-0702	TWO STARTER HANDLES FOR MACHINERY AT JAIL 2157 - DOWELL ACE HARDWARE	Completed County Courthouse		12/8/2025 12/22/2025	0.00		34.89
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	TWO STARTER HANDLES FOR MACHINERY		0.00	0.00	0.00	0.00	0.00
2026-0703	TWO SMALL SHOVEL 2157 - DOWELL ACE HARDWARE	Completed County Courthouse		12/8/2025 12/22/2025	0.00		22.48
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	TWO SMALL SHOVEL		0.00	0.00	0.00	0.00	0.00
2026-0704	BUYING SUPPLIES TO FIX LEAK IN THEIR SHOP 2157 - DOWELL ACE HARDWARE	Completed County Courthouse		12/8/2025 12/22/2025	0.00		48.38
Items							
	Description	Part Number	Units	Price	Tax	Shipping	Discount
	BUYING SUPPLIES TO FIX LEAK IN THEIR SH		0.00	0.00	0.00	0.00	0.00

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Issued Date Range 12/01/2025 - 12/31/2025

PO Number	Description Vendor	Status Ship To	Issue Date				Total
			Delivery Date	Trade Discount			
2026-0705	AN OIL FUNNEL 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	12/8/2025 12/22/2025	0.00			34.19
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AN OIL FUNNEL		0.00	0.00	0.00	0.00	0.00	34.19
2026-0707	ONE INCH ELBOWS AND PBC GLUE FOR LEAK IN SHOP 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	12/8/2025 12/22/2025		0.00		21.95
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE INCH ELBOWS AND PBC GLUE FOR LE		0.00	0.00	0.00	0.00	0.00	21.95
2026-0708	ADDING A CEILING FAN TO JP1 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/8/2025 12/22/2025		0.00		88.19
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADDING A CEILING FAN TO JP1		0.00	0.00	0.00	0.00	0.00	88.19
2026-0712	LOCK TIGHT AND BRAKE CLEANER 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/9/2025 12/23/2025		0.00		65.83
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCK TIGHT AND BRAKE CLEANER		0.00	0.00	0.00	0.00	0.00	65.83
2026-0720	SERVICE ON UNIT 8609 1135 - BRUNER MOTORS INC	Completed County Sheriff	12/9/2025 12/23/2025		0.00		100.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE ON UNIT 8609		0.00	0.00	0.00	0.00	0.00	100.00
2026-0723	1 INCH SHUT OFF VALVE PLUMBING FOR BARN 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	12/9/2025 12/23/2025		0.00		6.59
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 INCH SHUT OFF VALVE PLUMBING FOR E		0.00	0.00	0.00	0.00	0.00	6.59
2026-0732	EXHAUST CLAMP FOR UNIT 5500 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 4	12/10/2025 12/24/2025		0.00		12.45
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST CLAMP FOR UNIT 5500		0.00	0.00	0.00	0.00	0.00	12.45
2026-0733	RAT AND MOUSE TRAP FOR JP1 2157 - DOWELL ACE HARDWARE	Completed Justice Center	12/10/2025 12/24/2025		0.00		23.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAT AND MOUSE TRAP FOR JP1		0.00	0.00	0.00	0.00	0.00	23.00
2026-0735	BOX 30 RENEWAL DIST ATTNY 01071 - U S POST OFFICE	Completed Justice Center	12/10/2025 12/24/2025		0.00		360.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOX 30 RENEWAL DIST ATTNY		0.00	0.00	0.00	0.00	0.00	360.00
2026-0737	DEC 7478 GALLONS OF RED DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	12/10/2025 12/24/2025		0.00		19,188.55
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEC 7478 GALLONS OF RED DIESEL		0.00	0.00	0.00	0.00	0.00	19,188.55

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PO Number	Description	Status	Issue Date				Total
			Ship To	Delivery Date	Trade Discount		
2026-0738	LIGHT FIXTURE FOR JUV PROBATION HOUSE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Jail		12/10/2025 12/24/2025	0.00		21.25
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT FIXTURE FOR JUV PROBATION HOU:		0.00	0.00	0.00	0.00	0.00	21.25
2026-0743	LIGHT FIXTURE FOR ADULT PROBATION 2157 - DOWELL ACE HARDWARE	Completed County Courthouse		12/10/2025 12/24/2025	0.00		71.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT FIXTURE FOR ADULT PROBATION		0.00	0.00	0.00	0.00	0.00	71.99
2026-0746	STEEL EDGE AND BOW RAKE FOR GRASS AT JUV PROB 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse		12/11/2025 12/25/2025	0.00		141.94
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STEEL EDGE AND BOW RAKE FOR GRASS A		0.00	0.00	0.00	0.00	0.00	141.94
2026-0753	5 10FT METAL EDGES FOR JUVENILE CENTER LAWN 2157 - DOWELL ACE HARDWARE	Completed Justice Center		12/11/2025 12/25/2025	0.00		224.96
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 10FT METAL EDGES FOR JUVENILE CENT		0.00	0.00	0.00	0.00	0.00	224.96
2026-0755	BALLAST FOR LIGHT FIXTURE AT JAIL 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse		12/11/2025 12/25/2025	0.00		29.29
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLAST FOR LIGHT FIXTURE AT JAIL		0.00	0.00	0.00	0.00	0.00	29.29
2026-0760	VIRTUAL EXPERIENCE COURT PERSONNEL 2127 - TEXAS JUSTICE COURT TRAINING	Completed County Courthouse		12/11/2025 12/25/2025	0.00		150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VIRTUAL EXPERIENCE COURT PERSONNEL		0.00	0.00	0.00	0.00	0.00	150.00
2026-0765	MINI CONFERENCE ANGIE S 4/20/25 2083 - TAC - EDUCATION DEPT	Completed County Courthouse		12/12/2025 12/26/2025	0.00		75.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MINI CONFERENCE ANGIE S 4/20/25		0.00	0.00	0.00	0.00	0.00	75.00
2026-0766	MINI CONFERENCE TARA 4/20/25 2083 - TAC - EDUCATION DEPT	Completed County Courthouse		12/12/2025 12/26/2025	0.00		75.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MINI CONFERENCE TARA 4/20/25		0.00	0.00	0.00	0.00	0.00	75.00

Purchase Order Count: (67)

Total Trade Discount: 0.00

Total: 61,731.44