



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0597	BUYING HYDRAULIC HOSES AND REPAIR KIT FOR PATCH- 2192 - AUTO PARTS COMPANY	Completed Precinct 3	12/1/2025 12/15/2025		0.00	103.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUYING HYDRAULIC HOSES AND REPAIR K		0.00	0.00	0.00	0.00	0.00	103.48
2026-0598	ROAD MATERIAL FOR CR 340 01381 - ROY FISCHER	Completed Precinct 2	12/1/2025 12/15/2025		0.00	1,200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD MATERIAL FOR CR 340		0.00	0.00	0.00	0.00	0.00	1,200.00
2026-0604	GLOVES, TOILET PAPER, SCRUBBING PADS, STEEL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	12/1/2025 12/15/2025		0.00	1,008.66	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, TOILET PAPER, SCRUBBING PADS		0.00	0.00	0.00	0.00	0.00	1,008.66
2026-0605	HYDRAULIC OIL FOR PATCHER TRUCK 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	12/1/2025 12/15/2025		0.00	60.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL FOR PATCHER TRUCK		0.00	0.00	0.00	0.00	0.00	60.90
2026-0606	KEYS AND TAIL LIGHT FOR DODGE PICKUP 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/1/2025 12/15/2025		0.00	22.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS AND TAIL LIGHT FOR DODGE PICKUP		0.00	0.00	0.00	0.00	0.00	22.56
2026-0607	OIL CHANGE - UNIT 1272 1135 - BRUNER MOTORS INC	Completed County Sheriff	12/1/2025 12/15/2025		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - UNIT 1272		0.00	0.00	0.00	0.00	0.00	75.00
2026-0608	NEW STEER TIRE FOR FREIGHTLINER #32 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	12/1/2025 12/15/2025		0.00	566.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW STEER TIRE FOR FREIGHTLINER #32		0.00	0.00	0.00	0.00	0.00	566.94
2026-0611	MATERIAL FOR 4 TARGET STANDS 1807 - PATE'S HARDWARE INC.	Completed County Sheriff	12/1/2025 12/15/2025		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MATERIAL FOR 4 TARGET STANDS		0.00	0.00	0.00	0.00	0.00	100.00
2026-0613	DEPOSIT SLIPS FOR DISTRICT ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Annex III	12/1/2025 12/15/2025		0.00	57.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR DISTRICT ACCOUNT		0.00	0.00	0.00	0.00	0.00	57.59

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0614	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
WINDSHEILD 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 SEGUIII 02123 - SUE ANN AUVENSHINE	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 MEETI		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 Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
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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Issued Date Range 12/01/2025 - 12/31/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0662	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	Total
CORPORATE SEAL RED STAMP		0.00	0.00	0.00	0.00	0.00	54.50
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	Total
AMMO		0.00	0.00	0.00	0.00	0.00	100.00
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	Total
140H MOTOR GRATOR FUEL FILTER/HAMI		0.00	0.00	0.00	0.00	0.00	308.37
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	Total
DEPUTY HILL BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	50.00
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	Total
VACUUM REPAIR KIT FOR JANITOR'S CLOS		0.00	0.00	0.00	0.00	0.00	27.85
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	Total
UNIT 5171 OIL CHANGE		0.00	0.00	0.00	0.00	0.00	100.00
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	Total
OIL AND DIESEL CONDITIONER FOR INVER		0.00	0.00	0.00	0.00	0.00	1,009.00
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	Total
FILTERS AND WINDSHIELD WASHER FLUID		0.00	0.00	0.00	0.00	0.00	558.17
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	Total
OIL SERVICE FOR UNIT 1275		0.00	0.00	0.00	0.00	0.00	100.00
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	Total
TRANSMISSION FLUID UNIT#1127		0.00	0.00	0.00	0.00	0.00	116.16

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
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	Total
POWER STEERING FLUID FOR UNIT#7012		0.00	0.00	0.00	0.00	0.00	6.12
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	Total
FILTERS FOR UNIT#WA32		0.00	0.00	0.00	0.00	0.00	136.72
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	Total
4 BUCKETS OF HYDRAULIC OIL FOR ON HA		0.00	0.00	0.00	0.00	0.00	170.00
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	Total
SEWING SGT. STRIPES/LANE		0.00	0.00	0.00	0.00	0.00	28.00
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	Total
TRUCK 33 PTO REBUILT		0.00	0.00	0.00	0.00	0.00	1,843.56
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	Total
AMO FOR STOCK		0.00	0.00	0.00	0.00	0.00	150.00
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	Total
CDCAT ANNUAL MEMBERSHIP DUES		0.00	0.00	0.00	0.00	0.00	150.00
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	Total
TWO STARTER HANDLES FOR MACHINERY		0.00	0.00	0.00	0.00	0.00	34.89
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	Total
TWO SMALL SHOVEL		0.00	0.00	0.00	0.00	0.00	22.48
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	Total
BUYING SUPPLIES TO FIX LEAK IN THEIR SP		0.00	0.00	0.00	0.00	0.00	48.38

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
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 ATTN Y 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 ATTN Y		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

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
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 FIXURE 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 FIXURE 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		