Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 02/01/2026 - 02/28/2026

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1296	SLIDE AND GUIDE FOR UNIT 181458 (MOTOR GRATOR)	Completed	2/2/2026	0.00	767.76
	01322 - WALK-N-ROLL	Precinct 4	2/16/2026		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SLIDE AND GUIDE FOR UNIT 181458 (MOT		0.00	0.00	0.00	0.00	0.00	767.76

2026-1297	NEW TIRE UNIT#804	Completed	2/2/2026	0.00	165.00
	01774 - HC GILBREATH, LLC	County Courthouse	2/16/2026		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE UNIT#804		0.00	0.00	0.00	0.00	0.00	165.00

2026-1298	BOLTS FOR SHOP	Completed	2/2/2026	0.00	184.74
	2261 - WINZER FRANCHISE COMPANY	County Courthouse	2/16/2026		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS FOR SHOP		0.00	0.00	0.00	0.00	0.00	92.37
BOLTS FOR SHOP		0.00	0.00	0.00	0.00	0.00	92.37

2026-1299	RELAYS FOR UNIT#806	Completed	2/2/2026	0.00	77.20
	1739 - NAPA AUTO PARTS	County Courthouse	2/16/2026		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RELAYS FOR UNIT#806		0.00	0.00	0.00	0.00	0.00	77.20

2026-1303	TONER - TM-305 MFP T36	Completed	2/2/2026	0.00	208.00
	01648 - METROPOLITAN REPROGRAPHICS INC	Annex III	2/16/2026		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER - TM-305 MFP T36		0.00	0.00	0.00	0.00	0.00	208.00

2026-1305	FULL SERVICE FOR ALBERTS PICKUP	Completed	2/2/2026	0.00	251.16
	01369 - TRIPLE CROWN FORD LINCOLN LLC	County Courthouse	2/16/2026		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FULL SERVICE FOR ALBERTS PICKUP		0.00	0.00	0.00	0.00	0.00	251.16

2026-1307	LETTER PAPER	Completed	2/2/2026	0.00	235.40
	1694 - MAYFIELD PAPER CO INC	Annex III	2/16/2026		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LETTER PAPER		0.00	0.00	0.00	0.00	0.00	235.40

2026-1312	COMPRESSOR FIX AND STRAP	Completed	2/2/2026	0.00	103.59
	1898 - RIGGS MACHINE & WELDING INC	Precinct 2	2/16/2026		

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPRESSOR FIX AND STRAP		0.00	0.00	0.00	0.00	0.00	103.59

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1314	ONE TUBE OF SYNTHETIC GREASE FOR ALL UNITS 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/2/2026 2/16/2026	0.00	12.99

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE TUBE OF SYNTHETIC GREASE FOR ALL		0.00	0.00	0.00	0.00	0.00	12.99

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1315	HANDSOAP, PAPER TOWELS, TOILET PAPER X3 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/2/2026 2/16/2026	0.00	220.55

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANDSOAP, PAPER TOWELS, TOILET PAPE		0.00	0.00	0.00	0.00	0.00	220.55

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1317	FLAT FIX ON DODGE DURANGO UNIT 8385 01774 - HC GILBREATH, LLC	Completed County Courthouse	2/3/2026 2/17/2026	0.00	177.50

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON DODGE DURANGO UNIT 8385		0.00	0.00	0.00	0.00	0.00	177.50

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1318	OIL CHANGE ON LP#1375949 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	2/3/2026 2/17/2026	0.00	210.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON LP#1375949		0.00	0.00	0.00	0.00	0.00	210.00

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1319	OIL CHANGE UNIT 0142 NEW TAHOE 1135 - BRUNER MOTORS INC	Completed County Sheriff	2/3/2026 2/17/2026	0.00	100.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT 0142 NEW TAHOE		0.00	0.00	0.00	0.00	0.00	100.00

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1322	TWO 16*20*2 AIR FILTERS FOR PCT 2 BUILDING 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	2/3/2026 2/17/2026	0.00	27.88

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO 16*20*2 AIR FILTERS FOR PCT 2 BUIL		0.00	0.00	0.00	0.00	0.00	27.88

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1323	FUEL PUMP AND PARTS FOR UNIT#3101 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/3/2026 2/17/2026	0.00	185.40

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL PUMP AND PARTS FOR UNIT#3101		0.00	0.00	0.00	0.00	0.00	185.40

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1324	HEADLIGHT BULBS UNIT#410 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/3/2026 2/17/2026	0.00	21.96

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEADLIGHT BULBS UNIT#410		0.00	0.00	0.00	0.00	0.00	21.96

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1325	TWO FILTERS FOR UNIT 1599 (MOTOR GRATOR) 1836 - POWERPLAN	Completed Precinct 3	2/3/2026 2/17/2026	0.00	219.09

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FILTERS FOR UNIT 1599 (MOTOR GR		0.00	0.00	0.00	0.00	0.00	219.09

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1327	COMPLETE SERVICE KIT FOR FILTERS ON PATCH TRUCK 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	2/3/2026 2/17/2026	0.00	380.49

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPLETE SERVICE KIT FOR FILTERS ON P		0.00	0.00	0.00	0.00	0.00	380.49

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1330	TRASH BAGS, AIR FRESHENER, GLASSS CLEANER, DISIN 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/3/2026 2/17/2026	0.00	790.45

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, AIR FRESHENER, GLASSS CLE		0.00	0.00	0.00	0.00	0.00	790.45

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1331	PAPER TOWELS FOR COURTHOUSE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/3/2026 2/17/2026	0.00	140.14

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	140.14

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1334	A JACKET/ JOB SHIRT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/3/2026 2/17/2026	0.00	64.95

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A JACKET/ JOB SHIRT		0.00	0.00	0.00	0.00	0.00	64.95

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1335	6110 M BRUSHCUTTER 1 FLAT AND A NEW TUBE 01774 - HC GILBREATH, LLC	Completed Precinct 3	2/3/2026 2/17/2026	0.00	22.44

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6110 M BRUSHCUTTER 1 FLAT AND A NEW		0.00	0.00	0.00	0.00	0.00	22.44

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1337	AIR FILTERS FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	2/3/2026 2/17/2026	0.00	413.75

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR JAIL		0.00	0.00	0.00	0.00	0.00	413.75

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1338	MEDICATIONS, AIRWAY SUPPLIES AND IV SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	2/3/2026 2/17/2026	0.00	1,365.45

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS, AIRWAY SUPPLIES AND IV S		0.00	0.00	0.00	0.00	0.00	1,365.45

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1342	FLAT FIX, TWO NEW TIRES & TWO DISPOSAL 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	2/4/2026 2/18/2026	0.00	965.46

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX, TWO NEW TIRES & TWO DISPOS		0.00	0.00	0.00	0.00	0.00	965.46

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1344	TRANSPORT/REMOVAL/BODY BAG 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/4/2026 2/18/2026	0.00	1,141.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT/REMOVAL/BODY BAG		0.00	0.00	0.00	0.00	0.00	1,141.00

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1345	TRANSPORT/CREMATION/CONTAINER 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/4/2026 2/18/2026	0.00	1,363.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT/CREMATION/CONTAINER		0.00	0.00	0.00	0.00	0.00	1,363.00

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1346	LIGHT BULBS FOR FACILITIES BUILDING 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Sheriff	2/4/2026 2/18/2026	0.00	152.64

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS FOR FACILITIES BUILDING		0.00	0.00	0.00	0.00	0.00	152.64

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1347	EXHAUST CLAMPS FOR 2021 K370 ONE MAN PATCH TF 2192 - AUTO PARTS COMPANY	Completed County Courthouse	2/4/2026 2/18/2026	0.00	30.98

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST CLAMPS FOR 2021 K370 ONE M		0.00	0.00	0.00	0.00	0.00	30.98

2026-1348	EXHUAST CLAMPS AND FLEX PIPE FOR UNIT#450 2192 - AUTO PARTS COMPANY	Completed County Courthouse	2/4/2026 2/18/2026	0.00	81.94

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHUAST CLAMPS AND FLEX PIPE FOR UN		0.00	0.00	0.00	0.00	0.00	81.94

2026-1349	BRASS FITTINGS AND FUEL LINE FOR UNIT#3101 2192 - AUTO PARTS COMPANY	Completed County Courthouse	2/4/2026 2/18/2026	0.00	23.28

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRASS FITTINGS AND FUEL LINE FOR UNIT		0.00	0.00	0.00	0.00	0.00	23.28

2026-1350	REPLACEMENT FUEL HOES FOR FUEL TANKS 2192 - AUTO PARTS COMPANY	Completed County Courthouse	2/4/2026 2/18/2026	0.00	179.65

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT FUEL HOES FOR FUEL TANI		0.00	0.00	0.00	0.00	0.00	179.65

2026-1352	TWO FLAT FIXES ON TRAILER 0982 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	2/4/2026 2/18/2026	0.00	80.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLAT FIXES ON TRAILER 0982		0.00	0.00	0.00	0.00	0.00	80.00

2026-1354	OIL CHANGE ON UNIT#840 1135 - BRUNER MOTORS INC	Completed County Courthouse	2/4/2026 2/18/2026	0.00	100.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON UNIT#840		0.00	0.00	0.00	0.00	0.00	100.00

2026-1358	A MIRROR FOR DRIVER SIDE UNIT 2007 DODGE 5223 1789 - O'REILLY AUTO PARTS	Completed Precinct 3	2/4/2026 2/18/2026	0.00	107.99

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A MIRROR FOR DRIVER SIDE UNIT 2007 DC		0.00	0.00	0.00	0.00	0.00	107.99

2026-1360	ONE GALLON OF OIL AND TWO GALLONS OF ANTIFREEZ 2192 - AUTO PARTS COMPANY	Completed County Courthouse	2/4/2026 2/18/2026	0.00	50.19

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE GALLON OF OIL AND TWO GALLONS (		0.00	0.00	0.00	0.00	0.00	50.19

2026-1361	GETTING ELECTRICAL PARTS TO HOOK UP DYRER 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	2/4/2026 2/18/2026	0.00	100.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GETTING ELECTRICAL PARTS TO HOOK UP		0.00	0.00	0.00	0.00	0.00	100.00

2026-1362	BATTERIES, VACUUM BAGS AND URINAL SCREENS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/4/2026 2/18/2026	0.00	277.42

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES, VACUUM BAGS AND URINAL S		0.00	0.00	0.00	0.00	0.00	277.42

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1363	SHARPS CONTAINERS, IV AND DIABETIC SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	2/4/2026 2/18/2026	0.00	1,709.49

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARPS CONTAINERS, IV AND DIABETIC SU		0.00	0.00	0.00	0.00	0.00	1,709.49

2026-1364	TIRE FIX ON A LOADER 1922 - RONNY'S TIRE SERVICE INC	Completed County Courthouse	2/4/2026 2/18/2026	0.00	72.50

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE FIX ON A LOADER		0.00	0.00	0.00	0.00	0.00	72.50

2026-1365	FLAT 17525 SLIM O RING (LOOSE TIRE) 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	2/4/2026 2/18/2026	0.00	85.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT 17525 SLIM O RING (LOOSE TIRE)		0.00	0.00	0.00	0.00	0.00	85.00

2026-1367	NEW TIRES FOR LP#1295176 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	2/5/2026 2/19/2026	0.00	891.40

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRES FOR LP#1295176		0.00	0.00	0.00	0.00	0.00	891.40

2026-1369	STYROFOAM TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/5/2026 2/19/2026	0.00	159.14

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM TRAYS		0.00	0.00	0.00	0.00	0.00	159.14

2026-1370	BELT AND BRAKE CLEANER PATCH TRUCK 1739 - NAPA AUTO PARTS	Completed Precinct 4	2/5/2026 2/19/2026	0.00	99.85

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT AND BRAKE CLEANER PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	99.85

2026-1372	4 SETS OF 4*8 BOARD FOR SHOOTING TARGETS 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	2/5/2026 2/19/2026	0.00	250.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 SETS OF 4*8 BOARD FOR SHOOTING TAF		0.00	0.00	0.00	0.00	0.00	250.00

2026-1373	PLUNGER FOR SHOP AND CLAMPS FOR DRYER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	2/5/2026 2/19/2026	0.00	12.58

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUNGER FOR SHOP AND CLAMPS FOR DF		0.00	0.00	0.00	0.00	0.00	12.58

2026-1375	TRANSPORT AND CREMATION DEBRA BAKER 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/5/2026 2/19/2026	0.00	1,363.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT AND CREMATION DEBRA BAK		0.00	0.00	0.00	0.00	0.00	1,363.00

2026-1376	EXHAUST CLAMPS FOR PATCH TRUCK 1739 - NAPA AUTO PARTS	Completed Precinct 4	2/5/2026 2/19/2026	0.00	34.80

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXHAUST CLAMPS FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	34.80

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1377	TWO CASES OF TRASH BAGS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/5/2026 2/19/2026	0.00	46.07

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO CASES OF TRASH BAGS		0.00	0.00	0.00	0.00	0.00	46.07

2026-1378	FLOOR CLEANER, ALL PURPOSE CLEANER, TOILET PAPEI 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/5/2026 2/19/2026	0.00	449.08

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR CLEANER, ALL PURPOSE CLEANER,		0.00	0.00	0.00	0.00	0.00	449.08

2026-1379	4 TABLE CLOTHS FOR ANEX II CONFERENCE ROOM TABI 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/5/2026 2/19/2026	0.00	80.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TABLE CLOTHS FOR ANEX II CONFERENCE		0.00	0.00	0.00	0.00	0.00	80.00

2026-1383	REMOVAL, POUCH, TRANSPORTATION-JACKLYN BLACK 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/5/2026 2/19/2026	0.00	1,457.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL, POUCH, TRANPORTATION-JACI		0.00	0.00	0.00	0.00	0.00	1,457.00

2026-1384	MAINTENCE PAD LOCK KEY FOR GATED STORAGE SALL 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	2/6/2026 2/20/2026	0.00	10.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTENCE PAD LOCK KEY FOR GATED ST		0.00	0.00	0.00	0.00	0.00	10.00

2026-1388	FILTERS FOR MAINTAINER 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/6/2026 2/20/2026	0.00	344.42

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR MAINTAINER		0.00	0.00	0.00	0.00	0.00	344.42

2026-1389	CHAINSAW FOR JAIL TRUSTEES 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	2/6/2026 2/20/2026	0.00	500.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW FOR JAIL TRUSTEES		0.00	0.00	0.00	0.00	0.00	500.00

2026-1391	UNIT 804 (RESCUE) 3 BATTERIES 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/9/2026 2/23/2026	0.00	431.34

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 804 (RESCUE) 3 BATTERIES		0.00	0.00	0.00	0.00	0.00	431.34

2026-1393	ANTENNA AND 2 RADIOS FOR UNIT 3101 & 430 02516 - VANDER HAAG'S INC	Completed Precinct 4	2/9/2026 2/23/2026	0.00	527.25

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNA AND RADIO FOR UNIT 3101		0.00	0.00	0.00	0.00	0.00	301.31
RADIO FOR UNIT 430		0.00	0.00	0.00	0.00	0.00	225.94

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1395	BATTERIES FOR UNIT 8007 (1 TON TRUCK) 1739 - NAPA AUTO PARTS	Completed Precinct 1	2/9/2026 2/23/2026	0.00	143.48

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR UNIT 8007 (1 TON TRUCK)		0.00	0.00	0.00	0.00	0.00	143.48

2026-1396	FIX A FLAT ON 6110 M TRACTOR 01774 - HC GILBREATH, LLC	Completed Precinct 4	2/9/2026 2/23/2026	0.00	155.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX A FLAT ON 6110 M TRACTOR		0.00	0.00	0.00	0.00	0.00	155.00

2026-1400	CABLE CONNECTORS & WIRE NUTS FOR LIGHTS AND TV 2157 - DOWELL ACE HARDWARE	Completed County Jail	2/9/2026 2/23/2026	0.00	38.68

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABLE CONNECTORS & WIRE NUTS FOR LI		0.00	0.00	0.00	0.00	0.00	38.68

2026-1403	SANITIZER AND SOAP FOR DISHES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/9/2026 2/23/2026	0.00	384.62

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANITIZER AND SOAP FOR DISHES		0.00	0.00	0.00	0.00	0.00	384.62

2026-1405	OIL CHANGE UNIT 5695 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	2/10/2026 2/24/2026	0.00	100.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT 5695		0.00	0.00	0.00	0.00	0.00	100.00

2026-1408	NEW TIRE ON MOTOR GRADER 01774 - HC GILBREATH, LLC	Completed County Courthouse	2/10/2026 2/24/2026	0.00	1,800.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE ON MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	1,800.00

2026-1409	SCRUB BRUSHES, TOILET BRUSHES, MOPS, BROOMS, DI 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/10/2026 2/24/2026	0.00	826.30

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCRUB BRUSHES, TOILET BRUSHES, MOPS,		0.00	0.00	0.00	0.00	0.00	826.30

2026-1413	TOOL BAG TO REPLACE CAMERONS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	2/10/2026 2/24/2026	0.00	139.99

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOL BAG TO REPLACE CAMERONS		0.00	0.00	0.00	0.00	0.00	139.99

2026-1414	CHAIN FOR CHAIN SAW FOR JAIL TRUSTEES 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	2/10/2026 2/24/2026	0.00	128.96

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN FOR CHAIN SAW FOR JAIL TRUSTEE		0.00	0.00	0.00	0.00	0.00	128.96

2026-1415	DEGREASER, SPRAYER AND BATTERY FOR HAM ROLLER 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/10/2026 2/24/2026	0.00	380.88

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEGREASER, SPRAYER AND BATTERY FOR		0.00	0.00	0.00	0.00	0.00	380.88

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1416	REMOVAL, BODY POUCH, TRANSPORT-ROGER WAYNE S 1620 - LACY FUNERAL HOME	Completed County Courthouse	2/10/2026 2/24/2026	0.00	1,141.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL, BODY POUCH, TRANSPORT-RO		0.00	0.00	0.00	0.00	0.00	1,141.00

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1417	FUEL FILTER FOR HAM ROLLER 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/10/2026 2/24/2026	0.00	105.71

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER FOR HAM ROLLER		0.00	0.00	0.00	0.00	0.00	105.71

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1421	LAUNDRY DETERGANT, PAPER TOWELS, HAND SOAP. 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/10/2026 2/24/2026	0.00	1,308.44

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAUNDRY DETERGANT, PAPER TOWELS, H.		0.00	0.00	0.00	0.00	0.00	1,308.44

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1422	FUSES FOR DISHWASHER AT JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	2/10/2026 2/24/2026	0.00	50.74

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUSES FOR DISHWASHER AT JAIL		0.00	0.00	0.00	0.00	0.00	50.74

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1425	10 MOP BUCKETS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/10/2026 2/24/2026	0.00	1,080.10

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 MOP BUCKETS		0.00	0.00	0.00	0.00	0.00	1,080.10

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1429	DISTRIBUTOR TRUCK 1694 BATTERIES 1739 - NAPA AUTO PARTS	Completed Precinct 1	2/11/2026 2/25/2026	0.00	287.56

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISTRIBUTOR TRUCK 1694 BATTERIES		0.00	0.00	0.00	0.00	0.00	71.89
DISBUTER TRUCK 1694 BATTERIES		0.00	0.00	0.00	0.00	0.00	71.89
DISBUTER TRUCK 1694 BATTERIES		0.00	0.00	0.00	0.00	0.00	71.89
DISBUTER TRUCK 1694 BATTERIES		0.00	0.00	0.00	0.00	0.00	71.89

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1430	FEB 11 UNLEADED GAS, CLEAR DIESEL, AND RED DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed County Jail	2/11/2026 2/25/2026	0.00	16,748.21

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FEB 11 1497 GALLONS @ 2.7370 OF CLEAR		0.00	0.00	0.00	0.00	0.00	4,097.29
FEB 11 4003 GALLONS @ 2.1350 OF UNLE.		0.00	0.00	0.00	0.00	0.00	8,546.40
FEB 11 1497 GALLONS @ 2.7560 OF RED D		0.00	0.00	0.00	0.00	0.00	4,104.52

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1431	DRAIN PAN, BRAKE CLEANER, AND HAND CLEANER 1739 - NAPA AUTO PARTS	Completed Precinct 4	2/11/2026 2/25/2026	0.00	186.66

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN PAN, BRAKE CLEANER, AND HAND (		0.00	0.00	0.00	0.00	0.00	186.66

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1433	10 CASES OF OIL AND FIVE CASES OF GREASE FOR SHOP 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	2/11/2026 2/25/2026	0.00	907.20

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 CASES OF OIL AND FIVE CASES OF GREA		0.00	0.00	0.00	0.00	0.00	907.20

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1439	BISCRIPTS (LOCKING PLYERS) FOR SIGNS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	2/11/2026 2/25/2026	0.00	16.99

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BISCRIPTS (LOCKING PLYERS) FOR SIGNS		0.00	0.00	0.00	0.00	0.00	16.99

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1440	PAUPER BURIAL FOR JEFFREY D COX 2011 - STEPHENVILLE FUNERAL HOME	Completed County Courthouse	2/11/2026 2/25/2026	0.00	1,650.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAUPER BURIAL FOR JEFFREY D COX		0.00	0.00	0.00	0.00	0.00	1,650.00

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1441	TURBO FOR UNIT 770D MOTOR GRATOR 1836 - POWERPLAN	Completed Precinct 3	2/11/2026 2/25/2026	0.00	1,952.86

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TURBO FOR UNIT 770D MOTOR GRATOR		0.00	0.00	0.00	0.00	0.00	1,952.86

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1445	A FLIP SOCKETT SET (TOOL) 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	2/11/2026 2/25/2026	0.00	20.78

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A FLIP SOCKETT SET (TOOL)		0.00	0.00	0.00	0.00	0.00	20.78

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1447	CHAINSAW BLADES 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 4	2/11/2026 2/25/2026	0.00	150.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW BLADES		0.00	0.00	0.00	0.00	0.00	150.00

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1451	PART REPAIR FOR STREET SWEEPER 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	2/11/2026 2/25/2026	0.00	101.30

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART REPAIR FOR STREET SWEEPER		0.00	0.00	0.00	0.00	0.00	101.30

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1459	TWO HOOKS AND SCREWS FOR WARMERS 2157 - DOWELL ACE HARDWARE	Completed County Jail	2/12/2026 2/26/2026	0.00	7.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO HOOKS AND SCREWS FOR WARMERS		0.00	0.00	0.00	0.00	0.00	7.00

Purchase Order Count: (83) **Total Trade Discount: 0.00** **Total: 49,334.82**