Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 01/01/2026 - 01/31/2026

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-0940	CHECK TRANSMISSION UNIT# 7833 01737 - JERRY DURANT-JERRYS GM LLC	Completed County Sheriff	1/2/2026 1/16/2026	0.00	101.61

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECK TRANSMISSION UNIT# 7833		0.00	0.00	0.00	0.00	0.00	101.61

2026-0942	TOILET BOWL CLEANER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/2/2026 1/16/2026	0.00	160.28

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET BOWL CLEANER		0.00	0.00	0.00	0.00	0.00	160.28

2026-0943	GEAR OIL AND MICRO MIST FOR UNIT 39 FREIGHTLINEF 1739 - NAPA AUTO PARTS	Completed Precinct 3	1/2/2026 1/16/2026	0.00	187.39

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GEAR OIL AND MICRO MIST FOR UNIT 39 I		0.00	0.00	0.00	0.00	0.00	187.39

2026-0944	WRENCH AND STORAGE BINS FOR AMBULANCE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/2/2026 1/16/2026	0.00	137.43

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WRENCH AND STORAGE BINS FOR AMBUL		0.00	0.00	0.00	0.00	0.00	137.43

2026-0945	LEAK FIX ON WATER HEATER AT JUSTICE CENTER 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed County Courthouse	1/2/2026 1/16/2026	0.00	500.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEAK FIX ON WATER HEATER AT JUSTICE C		0.00	0.00	0.00	0.00	0.00	500.00

2026-0954	20 PAVER/STEPPING STONES FOR JUV PROBATION OFF 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	1/5/2026 1/19/2026	0.00	107.80

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 PAVER/STEPPING STONES FOR JUV PRC		0.00	0.00	0.00	0.00	0.00	107.80

2026-0955	HOSE BUILT FOR 6115 BRUSH CUTTER 1240 - CRW CONTRACTING INC	Completed County Courthouse	1/5/2026 1/19/2026	0.00	225.57

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE BUILT FOR 6115 BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	225.57

2026-0956	CYCLINDER REBUILT ON JOHN DEERE BRUSH CUTTER 1240 - CRW CONTRACTING INC	Completed County Courthouse	1/5/2026 1/19/2026	0.00	168.89

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYCLINDER REBUILT ON JOHN DEERE BRU		0.00	0.00	0.00	0.00	0.00	168.89

2026-0958	TWO CASES OF TOILET BOWL CLEANER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	1/5/2026 1/19/2026	0.00	100.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO CASES OF TOILET BOWL CLEANER		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
2026-0959	BATTERY FOR ONE MAN PATCH TRUCK 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/5/2026 1/19/2026	0.00	161.61

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR ONE MAN PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	161.61

2026-0961	BULBS (4) FOR 6115 M BRUSH CUTTER 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/5/2026 1/19/2026	0.00	6.80

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BULBS (4) FOR 6115 M BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	6.80

2026-0963	FILTERS FOR KUBOTA LOADER 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/5/2026 1/19/2026	0.00	208.42

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR KUBOTA LOADER		0.00	0.00	0.00	0.00	0.00	208.42

2026-0965	BUYING A PRESSURE RELEASE VALVE FOR BELLY DUMP 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	1/5/2026 1/19/2026	0.00	22.32

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUYING A PRESSURE RELEASE VALVE FOR		0.00	0.00	0.00	0.00	0.00	22.32

2026-0967	PAINT FOR PENS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	1/5/2026 1/19/2026	0.00	104.78

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT FOR PENS		0.00	0.00	0.00	0.00	0.00	104.78

2026-0969	ANTI FREEZE AND HYDRAULIC OIL FOR SHOP 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/5/2026 1/19/2026	0.00	250.58

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTI FREEZE AND HYDRAULIC OIL FOR SH(		0.00	0.00	0.00	0.00	0.00	250.58

2026-0972	BRAKE REPAIR ON MEDIC 4 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	1/5/2026 1/19/2026	0.00	654.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE REPAIR ON MEDIC 4		0.00	0.00	0.00	0.00	0.00	654.00

2026-0973	HOSE AND REGULATORS FOR TORCH 1021 - AIRGAS USA, LLC	Completed Precinct 2	1/5/2026 1/19/2026	0.00	437.11

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE AND REGULATORS FOR TORCH		0.00	0.00	0.00	0.00	0.00	437.11

2026-0976	250 BUSINESS CARDS FOR COLBY S 1860 - QUALITY PRINTING	Completed County Courthouse	1/6/2026 1/20/2026	0.00	50.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 BUSINESS CARDS FOR COLBY S		0.00	0.00	0.00	0.00	0.00	50.00

2026-0977	HUB OIL AND HUB CAP UNIT#0968 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/6/2026 1/20/2026	0.00	47.49

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HUB OIL AND HUB CAP UNIT#0968		0.00	0.00	0.00	0.00	0.00	47.49

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-0978	TWO BATTERIES FOR WA500 LOADER 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/6/2026 1/20/2026	0.00	463.48

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BATTERIES FOR WA500 LOADER		0.00	0.00	0.00	0.00	0.00	463.48

2026-0979	POLE SAW AND TRIMMERS FOR JAIL 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/6/2026 1/20/2026	0.00	99.47

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLE SAW AND TRIMMERS FOR JAIL		0.00	0.00	0.00	0.00	0.00	99.47

2026-0982	PAINT BRUSHES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/6/2026 1/20/2026	0.00	41.98

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT BRUSHES		0.00	0.00	0.00	0.00	0.00	41.98

2026-0983	HOSE AND AIR HOSE FOR UNIT 7835 1739 - NAPA AUTO PARTS	Completed Precinct 1	1/6/2026 1/20/2026	0.00	177.95

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE AND AIR HOSE FOR UNIT 7835		0.00	0.00	0.00	0.00	0.00	177.95

2026-0984	SWIFFER MOP 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	1/6/2026 1/20/2026	0.00	22.12

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWIFFER MOP		0.00	0.00	0.00	0.00	0.00	22.12

2026-0985	2 BOTTLES OF OXYGEN FOR AMBULANCE 1898 - RIGGS MACHINE & WELDING INC	Completed County Sheriff	1/6/2026 1/20/2026	0.00	100.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOTTLES OF OXYGEN FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	100.00

2026-0986	BATTERY CABLE FOR WA500 LOADER 1739 - NAPA AUTO PARTS	Completed Precinct 4	1/6/2026 1/20/2026	0.00	95.42

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY CABLE FOR WA500 LOADER		0.00	0.00	0.00	0.00	0.00	95.42

2026-0987	18IN CHAINSAW, PAINT BRUSHES, CYCLE OIL, CHAIN OI 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	1/6/2026 1/20/2026	0.00	58.50

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
18IN CHAINSAW, PAINT BRUSHES, CYCLE (		0.00	0.00	0.00	0.00	0.00	58.50

2026-0989	COPY PAPER/BUSINESS CARD ORGANIZER/CARD HOLDE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/6/2026 1/20/2026	0.00	35.33

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER/BUSINESS CARD ORGANIZER,		0.00	0.00	0.00	0.00	0.00	35.33

2026-0990	AC GASKETT AND A SOCKET SET UNIT 39 1739 - NAPA AUTO PARTS	Completed Precinct 3	1/6/2026 1/20/2026	0.00	69.99

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC GASKETT AND A SOCKET SET UNIT 39		0.00	0.00	0.00	0.00	0.00	69.99

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-0994	OIL CHANGE ON LP#1382478 1135 - BRUNER MOTORS INC	Completed County Courthouse	1/6/2026 1/20/2026	0.00	100.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON LP#1382478		0.00	0.00	0.00	0.00	0.00	100.00

2026-0995	BLADE SLIDES FOR MOTOR GRADER UNIT#1650 1606 - KIRBY-SMITH MACHINERY, INC	Completed County Courthouse	1/6/2026 1/20/2026	0.00	752.92

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADE SLIDES FOR MOTOR GRADER UNIT#		0.00	0.00	0.00	0.00	0.00	752.92

2026-0996	AIR FILTERS FOR EVERY BUILDING 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	1/6/2026 1/20/2026	0.00	254.33

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS FOR EVERY BUILDING		0.00	0.00	0.00	0.00	0.00	254.33

2026-0998	ONE AIR FILTER FOR COURT 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	1/6/2026 1/20/2026	0.00	9.89

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE AIR FILTER FOR COURT		0.00	0.00	0.00	0.00	0.00	9.89

2026-0999	JACKET EMBROIDERY(14) 01782 - IN STITCHES PROMOTIONS, LLC	Completed County Courthouse	1/6/2026 1/20/2026	0.00	350.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JACKET EMBROIDERY(14)		0.00	0.00	0.00	0.00	0.00	350.00

2026-1002	FIX FLAT ON FREIGHTLINER 11 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	1/7/2026 1/21/2026	0.00	45.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX FLAT ON FREIGHTLINER 11		0.00	0.00	0.00	0.00	0.00	45.00

2026-1003	250 GALLONS UNLEADED 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	1/7/2026 1/21/2026	0.00	704.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GALLONS UNLEADED		0.00	0.00	0.00	0.00	0.00	704.00

2026-1005	CONTACT CEMENT AND BRUSHES TO REPAIR BEDDING 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	1/7/2026 1/21/2026	0.00	27.44

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONTACT CEMENT AND BRUSHES TO REP/		0.00	0.00	0.00	0.00	0.00	27.44

2026-1006	RELAY FOR UNIT TS100 NEW HOLLAND (TRACTOR) 1739 - NAPA AUTO PARTS	Completed Precinct 4	1/7/2026 1/21/2026	0.00	14.21

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RELAY FOR UNIT TS100 NEW HOLLAND (TI		0.00	0.00	0.00	0.00	0.00	14.21

2026-1009	2 CASES OF PRINTER PAPER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/7/2026 1/21/2026	0.00	107.20

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF PRINTER PAPER		0.00	0.00	0.00	0.00	0.00	107.20

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1013	WATER HOSE FOR UNIT 5173 (IRON WOLF GRINDER) 1739 - NAPA AUTO PARTS	Completed Precinct 2	1/7/2026 1/21/2026	0.00	9.30

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER HOSE FOR UNIT 5173 (IRON WOLF		0.00	0.00	0.00	0.00	0.00	9.30

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1014	UNIT 5173 (IRON WOLF GRINDER) PRESSURE GAGE 1739 - NAPA AUTO PARTS	Completed Precinct 2	1/7/2026 1/21/2026	0.00	100.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 5173 (IRON WOLF GRINDER) PRESSU		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
2026-1020	5 BOXES OF TOILET PAPER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, IN(	Completed County Courthouse	1/7/2026 1/21/2026	0.00	331.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 BOXES OF TOILET PAPER		0.00	0.00	0.00	0.00	0.00	331.00

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1022	PARTS WASHER PARTS CLEANER, BATTERY FITTINGS 2261 - WINZER FRANCHISE COMPANY	Completed Precinct 4	1/7/2026 1/21/2026	0.00	1,271.36

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS WASHER PARTS CLEANER, BATTERY		0.00	0.00	0.00	0.00	0.00	1,271.36

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1023	OIL CHANGE ON JIM'S TRUCK 02296 - OHM SHIVAM SHAKTI HIYA LLC	Completed Precinct 4	1/7/2026 1/21/2026	0.00	204.60

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON JIM'S TRUCK		0.00	0.00	0.00	0.00	0.00	204.60

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1024	CANON LBP246DW11 LASER PRINTER WITH PAPER TRA 1165 - CDW GOVERNMENT	Completed County Courthouse	1/7/2026 1/21/2026	0.00	452.18

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON LBP246DW11 LASER PRINTER WIT		0.00	0.00	0.00	0.00	0.00	452.18

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1025	AIR FILTER FOR LP#1382478 2192 - AUTO PARTS COMPANY	Completed County Courthouse	1/7/2026 1/21/2026	0.00	63.86

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER FOR LP#1382478		0.00	0.00	0.00	0.00	0.00	63.86

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1026	BUYING LUMBAR AND BOLT WITH NUT FOR SHERIFF G\ 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	1/7/2026 1/21/2026	0.00	65.20

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUYING LUMBAR AND BOLT WITH NUT FC		0.00	0.00	0.00	0.00	0.00	65.20

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1027	OIL FILTERS AND AC FLUID FOR UNIT 35 (TRUCK) 1739 - NAPA AUTO PARTS	Completed Precinct 3	1/7/2026 1/21/2026	0.00	438.21

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS AND AC FLUID FOR UNIT 35 (T		0.00	0.00	0.00	0.00	0.00	438.21

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1029	2X4 FOR PUNCHING BAG AT GYM FOR SHERIFFS 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	1/7/2026 1/21/2026	0.00	10.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2X4 FOR PUNCHING BAG AT GYM FOR SHE		0.00	0.00	0.00	0.00	0.00	10.00

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1032	10 BUCKETS HYDRAULIC OIL, 30 GALLONS MOTOR OIL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	1/8/2026 1/22/2026	0.00	1,118.70

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 BUCKETS HYDRAULIC OIL, 30 GALLONS		0.00	0.00	0.00	0.00	0.00	1,118.70

2026-1033	AIR AND OIL FILTER UNIT#0610 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/8/2026 1/22/2026	0.00	112.47

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR AND OIL FILTER UNIT#0610		0.00	0.00	0.00	0.00	0.00	112.47

2026-1036	CHAIN TO ATTACH PUNCHING BAG AT SHERIFF GYM 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	1/8/2026 1/22/2026	0.00	27.74

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN TO ATTACH PUNCHING BAG AT SHI		0.00	0.00	0.00	0.00	0.00	27.74

2026-1037	TEN CASES OF OIL FOR STOCK 1739 - NAPA AUTO PARTS	Completed Precinct 1	1/8/2026 1/22/2026	0.00	467.70

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEN CASES OF OIL FOR STOCK		0.00	0.00	0.00	0.00	0.00	467.70

2026-1038	MUD PAN AND TAPE FOR TEXTURING RESTROOM IN SH 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	1/8/2026 1/22/2026	0.00	24.98

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUD PAN AND TAPE FOR TEXTURING RES		0.00	0.00	0.00	0.00	0.00	24.98

2026-1040	NEW TIRES ON WESTERN STAR LP#1375955 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	1/8/2026 1/22/2026	0.00	661.36

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRES ON WESTERN STAR LP#137595		0.00	0.00	0.00	0.00	0.00	661.36

2026-1041	CLOROX WIPES/WIRELESS MOUSE 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/8/2026 1/22/2026	0.00	55.59

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLOROX WIPES/WIRELESS MOUSE		0.00	0.00	0.00	0.00	0.00	55.59

2026-1042	TSHIRTS FOR EMPLOYEES 01725 - ANTHONY VANDENBERG	Completed Precinct 2	1/8/2026 1/22/2026	0.00	500.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TSHIRTS FOR EMPLOYEES		0.00	0.00	0.00	0.00	0.00	500.00

2026-1043	THOMSON WOOD SEALER, BRUSH AND ROLLER 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	1/8/2026 1/22/2026	0.00	45.22

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THOMSON WOOD SEALER, BRUSH AND R(		0.00	0.00	0.00	0.00	0.00	45.22

2026-1044	TOWELS FOR SHOP 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	1/8/2026 1/22/2026	0.00	32.75

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOWELS FOR SHOP		0.00	0.00	0.00	0.00	0.00	32.75

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1045	TIE WIRE, FENCING PLYERS, AND REBAR 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	1/9/2026 1/23/2026	0.00	178.58

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIE WIRE, FENCING PLYERS, AND REBAR		0.00	0.00	0.00	0.00	0.00	178.58

2026-1047	REBAR TIE TWISTER FOR SWINGING BRIDGE BLUFFDALE 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	1/9/2026 1/23/2026	0.00	7.79

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REBAR TIE TWISTER FOR SWINGING BRIDG		0.00	0.00	0.00	0.00	0.00	7.79

2026-1051	JAN 9 UNLEADED GAS, CLEAR DIESEL, AND RED DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed County Sheriff	1/9/2026 1/23/2026	0.00	17,796.51

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAN 9 UNLEADED GAS, CLEAR DIESEL, AND		0.00	0.00	0.00	0.00	0.00	17,796.51

2026-1053	GLOVES, SCOOP, GLUCOSE READERS, TRAUMA BAGS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	1/9/2026 1/23/2026	0.00	1,478.31

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, SCOOP, GLUCOSE READERS, TRAI		0.00	0.00	0.00	0.00	0.00	1,478.31

2026-1056	BAG OF MOTOR MIX & PAINT TO PUT TILE DOWN FOR S 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	1/9/2026 1/23/2026	0.00	200.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAG OF MOTOR MIX & PAINT TO PUT TILE		0.00	0.00	0.00	0.00	0.00	200.00

2026-1057	GLOVES, CLEANER, DUST MOPS, DISINFECTANT, SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	1/9/2026 1/23/2026	0.00	729.61

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, CLEANER, DUST MOPS, DISINFEC		0.00	0.00	0.00	0.00	0.00	729.61

2026-1059	THREE BATTERIES FOR UNIT 440 (BELLY DUMP) 1739 - NAPA AUTO PARTS	Completed Precinct 4	1/12/2026 1/26/2026	0.00	431.34

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THREE BATTERIES FOR UNIT 440 (BELLY DU		0.00	0.00	0.00	0.00	0.00	431.34

2026-1060	RENTING A LARGE ESCAVATOR FOR NEW YARD 1886 - RECS INC	Completed Precinct 3	1/12/2026 1/26/2026	0.00	2,000.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENTING A LARGE ESCAVATOR FOR NEW Y		0.00	0.00	0.00	0.00	0.00	2,000.00

2026-1062	OIL CHANGE - UNIT 9410 SGT. FLYE 1135 - BRUNER MOTORS INC	Completed County Sheriff	1/12/2026 1/26/2026	0.00	100.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - UNIT 9410 SGT. FLYE		0.00	0.00	0.00	0.00	0.00	100.00

2026-1064	FLAT FIX ON MAC TRUCK LP#1273996 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	1/12/2026 1/26/2026	0.00	45.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON MAC TRUCK LP#1273996		0.00	0.00	0.00	0.00	0.00	45.00

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1065	RAT TRAPS/BAIT FOR ALL BUILDINGS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/12/2026 1/26/2026	0.00	308.63

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAT TRAPS/BAIT FOR ALL BUILDINGS		0.00	0.00	0.00	0.00	0.00	308.63

2026-1066	OIL AND FILTERS FOR VOLVO ROAD GRADER 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/12/2026 1/26/2026	0.00	311.33

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL AND FILTERS FOR VOLVO ROAD GRAD		0.00	0.00	0.00	0.00	0.00	311.33

2026-1072	DOUBLE SIDED MOUNTING TAPE FOR TINO 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	1/12/2026 1/26/2026	0.00	9.99

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOUBLE SIDED MOUNTING TAPE FOR TIN(		0.00	0.00	0.00	0.00	0.00	9.99

2026-1073	AC COMPRESSOR FOR HAMM ROLLER 1739 - NAPA AUTO PARTS	Completed Precinct 4	1/12/2026 1/26/2026	0.00	430.13

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC COMPRESSOR FOR HAMM ROLLER		0.00	0.00	0.00	0.00	0.00	430.13

2026-1074	TWO FLAT FIXES ON NEW HOLLAND TRACTOR 01774 - HC GILBREATH, LLC	Completed Precinct 4	1/12/2026 1/26/2026	0.00	168.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FLAT FIXES ON NEW HOLLAND TRAC		0.00	0.00	0.00	0.00	0.00	168.00

2026-1075	3 RELAYS FOR UNIT#806 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/12/2026 1/26/2026	0.00	104.37

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 RELAYS FOR UNIT#806		0.00	0.00	0.00	0.00	0.00	104.37

2026-1076	2 CASES OF PAPER AND A THREE RING BINDER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/12/2026 1/26/2026	0.00	91.29

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CASES OF PAPER AND A THREE RING BIN		0.00	0.00	0.00	0.00	0.00	91.29

2026-1083	TILE LEVELING CLIP TO LEVEL FLOOR AT SHOP 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	1/12/2026 1/26/2026	0.00	30.78

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TILE LEVELING CLIP TO LEVEL FLOOR AT SH		0.00	0.00	0.00	0.00	0.00	30.78

2026-1085	TS100 NEW HOLLAND TRACTOR AC COMPRESSOR 02511 - TRACTOR CENTER STEPHENVILLE	Completed Precinct 4	1/12/2026 1/26/2026	0.00	1,103.53

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TS100 NEW HOLLAND TRACTOR AC COMP		0.00	0.00	0.00	0.00	0.00	1,103.53

2026-1089	TNS BRASS REPAIR KIT (SPRAY NOZZLE) 01414 - PARTS TOWN, LLC	Completed County Courthouse	1/13/2026 1/27/2026	0.00	4.38

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TNS BRASS REPAIR KIT (SPRAY NOZZLE)		0.00	0.00	0.00	0.00	0.00	4.38

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1090	TWO NEW TIRES ON FREIGHTLINER AND CHANGE OVEF 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	1/13/2026 1/27/2026	0.00	1,208.88

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES ON FREIGHTLINER AND C		0.00	0.00	0.00	0.00	0.00	1,208.88

2026-1092	DEF FOR MAINTAINER UNIT 8068 1739 - NAPA AUTO PARTS	Completed Precinct 1	1/13/2026 1/27/2026	0.00	12.99

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FOR MAINTAINER UNIT 8068		0.00	0.00	0.00	0.00	0.00	12.99

2026-1094	BATTERY FOR HAM ROLLER 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/13/2026 1/27/2026	0.00	143.78

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR HAM ROLLER		0.00	0.00	0.00	0.00	0.00	143.78

2026-1101	LUMBER FOR TRIM FOR SHOP BATHROOM 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	1/13/2026 1/27/2026	0.00	86.15

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER FOR TRIM FOR SHOP BATHROOM		0.00	0.00	0.00	0.00	0.00	86.15

2026-1107	HAND TRIMMERS TO TRIM BUSHES 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	1/14/2026 1/28/2026	0.00	22.99

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND TRIMMERS TO TRIM BUSHES		0.00	0.00	0.00	0.00	0.00	22.99

2026-1108	AIR , OIL, AND FUEL FILTER1194 FORD SPREADER TRUCI 1739 - NAPA AUTO PARTS	Completed Precinct 3	1/14/2026 1/28/2026	0.00	99.25

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR , OIL, AND FUEL FILTER1194 FORD SPR		0.00	0.00	0.00	0.00	0.00	99.25

2026-1109	NEW AMBULANCE - REPLACING MEDIC 2 SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	1/14/2026 1/28/2026	0.00	1,378.92

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW AMBULANCE - REPLACING MEDIC 2 S		0.00	0.00	0.00	0.00	0.00	1,378.92

2026-1112	7 WAY SOCKET FOR HAUL TRUCK 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 2	1/14/2026 1/28/2026	0.00	50.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7 WAY SOCKET FOR HAUL TRUCK		0.00	0.00	0.00	0.00	0.00	50.00

2026-1114	HEAVY DUTY GROUT SPONGE, GROUT FLOAT, 2 INCH N 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	1/14/2026 1/28/2026	0.00	47.50

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAVY DUTY GROUT SPONGE, GROUT FLC		0.00	0.00	0.00	0.00	0.00	47.50

2026-1116	MUD FLAPS TRUCK 33 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	1/14/2026 1/28/2026	0.00	39.06

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUD FLAPS TRUCK 33		0.00	0.00	0.00	0.00	0.00	39.06

PO Number	Description / Vendor	Status / Ship To	Issue Date / Delivery Date	Trade Discount	Total
2026-1117	LIGHT SWITCH FOR UNIT 7837 (MAC TRUCK) 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 2	1/15/2026 1/29/2026	0.00	48.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT SWITCH FOR UNIT 7837 (MAC TRUC		0.00	0.00	0.00	0.00	0.00	48.00

2026-1123	OIL CHANGE UNIT 5443 1135 - BRUNER MOTORS INC	Completed County Sheriff	1/15/2026 1/29/2026	0.00	100.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT 5443		0.00	0.00	0.00	0.00	0.00	100.00

2026-1124	OIL FOR PATCHER 2548 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 4	1/15/2026 1/29/2026	0.00	140.24

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FOR PATCHER 2548		0.00	0.00	0.00	0.00	0.00	140.24

2026-1134	COUNTY TREASURERS ASSOCIATION DUES 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	1/15/2026 1/29/2026	0.00	215.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY TREASURERS ASSOCIATION DUES		0.00	0.00	0.00	0.00	0.00	215.00

2026-1136	54TH ANUAL COUNTY TREASURERS SEMINAR 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	1/15/2026 1/29/2026	0.00	75.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
54TH ANUAL COUNTY TREASURERS SEMIN		0.00	0.00	0.00	0.00	0.00	75.00

2026-1137	54TH ANUAL COUNTY TREASURERS SEMINAR TARAH 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	1/15/2026 1/29/2026	0.00	75.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
54TH ANUAL COUNTY TREASURERS SEMIN		0.00	0.00	0.00	0.00	0.00	75.00

2026-1140	HYDRAULIC HOSE REPAIR FOR KOMATSU LOADER 1240 - CRW CONTRACTING INC	Completed County Courthouse	1/16/2026 1/30/2026	0.00	350.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE REPAIR FOR KOMATSU I		0.00	0.00	0.00	0.00	0.00	350.00

2026-1150	DIESEL FUEL POWER SERVICE 6 JUGS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	1/20/2026 2/3/2026	0.00	93.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIESEL FUEL POWER SERVICE 6 JUGS		0.00	0.00	0.00	0.00	0.00	93.00

Purchase Order Count: (97) **Total Trade Discount: 0.00** **Total: 42,868.86**