



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 06/01/2026 - 06/30/2026

PO Number	Description	Status	Issue Date	Trade Discount	Total		
2026-2820	FIVE CLAMPS TRUCK #72 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/1/2026 6/15/2026	0.00	28.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIVE CLAMPS TRUCK #72		0.00	0.00	0.00	0.00	0.00	28.55
2026-2823	ROADSIDE REPAIR ISSUE WITH BELT/AC FIX - UNIT 806 2228 - 5L REPAIR SERVICES	Completed County Courthouse	6/1/2026 6/15/2026	0.00			1,000.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROADSIDE REPAIR ISSUE WITH BELT/AC FI		0.00	0.00	0.00	0.00	0.00	1,000.00
2026-2824	BARINGS FOR MOTOR GRADER ENGINE 02511 - TRACTOR CENTER STEPHENVILLE	Completed County Courthouse	6/1/2026 6/15/2026	0.00			725.40
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BARINGS FOR MOTOR GRADER ENGINE		0.00	0.00	0.00	0.00	0.00	725.40
2026-2825	FOUR NEW TIRES ON SILVER TRUCK 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	6/1/2026 6/15/2026	0.00			1,200.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR NEW TIRES ON SILVER TRUCK		0.00	0.00	0.00	0.00	0.00	1,200.00
2026-2828	SPRAIN FOR A FENCE CR 233 DAMAGE 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed Precinct 3	6/1/2026 6/15/2026	0.00			950.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAIN FOR A FENCE CR 233 DAMAGE		0.00	0.00	0.00	0.00	0.00	950.00
2026-2829	2015 INTERNATIONAL PRO STAR WATER TRUCK 02563 - RHODES & LOZIER LLC	Completed Precinct 4	6/1/2026 6/15/2026	0.00			68,900.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2015 INTERNATIONAL PRO STAR WATER T		0.00	0.00	0.00	0.00	0.00	68,900.00
2026-2831	NOTARY APPLICATION AT TEXAS SOS FOR HOOPER 02044 - FNBO	Completed County Courthouse	6/1/2026 6/15/2026	0.00			20.71
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY APPLICATION AT TEXAS SOS FOR		0.00	0.00	0.00	0.00	0.00	20.71
2026-2833	DISPOSE OIL AND FILTERS 02096 - ALLIANCE RECOVERY LLC	Completed County Courthouse	6/1/2026 6/15/2026	0.00			180.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISPOSE OIL AND FILTERS		0.00	0.00	0.00	0.00	0.00	180.00
2026-2835	WIRLESSS CRANE REMOTE CONTROL AND MAIN HARNI 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/1/2026 6/15/2026	0.00			607.51
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRLESSS CRANE REMOTE CONTROL AND		0.00	0.00	0.00	0.00	0.00	607.51

Purchase Order Summary Report

Issued Date Range 06/01/2026 - 06/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-2837	HOOPER - NOTARY STAMP 1382 - FRASER AGENCY INC	Completed County Jail	6/1/2026 6/15/2026		0.00	95.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOOPER - NOTARY STAMP		0.00	0.00	0.00	0.00	0.00	95.56
2026-2838	VACUUM SEAL FOR SINK INSIDE JANITOR CLOSET COUR 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	6/1/2026 6/15/2026		0.00	27.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACUUM SEAL FOR SINK INSIDE JANITOR (		0.00	0.00	0.00	0.00	0.00	27.85
2026-2840	HAND SOAP/TOWELS/TOILET PAPER FOR COURT 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	6/1/2026 6/15/2026		0.00	783.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SOAP/TOWELS/TOILET PAPER FOR (		0.00	0.00	0.00	0.00	0.00	783.18
2026-2842	WD-40 FOR SHOP 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	6/1/2026 6/15/2026		0.00	18.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WD-40 FOR SHOP		0.00	0.00	0.00	0.00	0.00	18.04
2026-2845	MAGIC ERASER, GLOVES, TOILET CLEANER, GLASS CLEA 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	6/1/2026 6/15/2026		0.00	1,139.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGIC ERASER, GLOVES, TOILET CLEANER		0.00	0.00	0.00	0.00	0.00	1,139.60
2026-2848	10 BAGS OF DEHYDRATED LYME FOR CR 258 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	6/2/2026 6/16/2026		0.00	187.90	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 BAGS OF DEHYDRATED LYME FOR CR 2		0.00	0.00	0.00	0.00	0.00	187.90
2026-2857	BRAKE CLEANER - CAT MOTORGRADER 2192 - AUTO PARTS COMPANY	Completed Precinct 2	6/2/2026 6/16/2026		0.00	90.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE CLEANER - CAT MOTORGRADER		0.00	0.00	0.00	0.00	0.00	90.72
2026-2858	RUST DESOLVER FOR ON HAND SUPPLIES 2157 - DOWELL ACE HARDWARE	Completed Precinct 2	6/2/2026 6/16/2026		0.00	39.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUST DESOLVER FOR ON HAND SUPPLIES		0.00	0.00	0.00	0.00	0.00	39.58
2026-2860	TRANSPORT FOR AMANDA SCANTLING 1620 - LACY FUNERAL HOME	Completed County Courthouse	6/2/2026 6/16/2026		0.00	1,457.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT FOR AMANDA SCANTLING		0.00	0.00	0.00	0.00	0.00	1,457.00
2026-2862	STARTER FOR TS100 NEW HAULING TRACTOR 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/2/2026 6/16/2026		0.00	523.06	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STARTER FOR TS100 NEW HAULING TRACI		0.00	0.00	0.00	0.00	0.00	523.06

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Issued Date Range 06/01/2026 - 06/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-2863	RADIATOR AND COOLANT FOR 2015 CHEVY SILVERADO 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/2/2026 6/16/2026		0.00	275.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR AND COOLANT FOR 2015 CHEV		0.00	0.00	0.00	0.00	0.00	275.17
2026-2864	TEXAS LOCAL GOV CODE 2026 BOOK AT THOMSON RUI 2169 - THOMSON REUTERS-WEST	Completed County Courthouse	6/2/2026 6/16/2026		0.00	198.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEXAS LOCAL GOV CODE 2026 BOOK AT TI		0.00	0.00	0.00	0.00	0.00	198.00
2026-2868	AC FLUSH AND EQUIPMENT UNIT 72 94 FORD 1739 - NAPA AUTO PARTS	Completed Precinct 3	6/2/2026 6/16/2026		0.00	134.67	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC FLUSH AND EQUIPMENT UNIT 72 94 FC		0.00	0.00	0.00	0.00	0.00	134.67
2026-2869	BOLTS AND WASHERS TO FIX 6205M MOWER TRACTOF 2261 - WINZER FRANCHISE COMPANY	Completed Precinct 2	6/2/2026 6/16/2026		0.00	308.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS AND WASHERS TO FIX 6205M MOV		0.00	0.00	0.00	0.00	0.00	308.74
2026-2870	PARTS FOR DRAINING LINE ON AC UNIT AT THE JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	6/2/2026 6/16/2026		0.00	1.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS FOR DRAINING LINE ON AC UNIT A		0.00	0.00	0.00	0.00	0.00	1.72
2026-2871	OIL CHANGE ON J BUCK WORK PICKUP 02296 - OHM SHIVAM SHAKTI HIYA LLC	Completed Precinct 4	6/2/2026 6/16/2026		0.00	215.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON J BUCK WORK PICKUP		0.00	0.00	0.00	0.00	0.00	215.60
2026-2874	BATTERY DISCONNECT SWITCH FOR FREIGHTLINER 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/3/2026 6/17/2026		0.00	135.80	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY DISCONNECT SWITCH FOR FREIG		0.00	0.00	0.00	0.00	0.00	135.80
2026-2875	AIRWAY, IV SUPPLIES, MEDICATIONS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	6/3/2026 6/17/2026		0.00	1,445.35	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY, IV SUPPLIES, MEDICATIONS		0.00	0.00	0.00	0.00	0.00	1,445.35
2026-2877	TRUCK BED LINER KIT, MATS, AND STEPS FOR CHEVY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/3/2026 6/17/2026		0.00	445.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK BED LINER KIT, MATS, AND STEPS F		0.00	0.00	0.00	0.00	0.00	445.07

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Issued Date Range 06/01/2026 - 06/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-2878	TOILET BRUSHES, TOILET PAPER, BLEACH, DISH SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	6/3/2026 6/17/2026		0.00	1,270.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET BRUSHES, TOILET PAPER, BLEACH,		0.00	0.00	0.00	0.00	0.00	1,121.64
TOILET BRUSHES, TOILET PAPER, BLEACH,		0.00	0.00	0.00	0.00	0.00	148.65
2026-2883	CHIZZLE AND PUNCH SET FOR JW SERVICE TRUCK 1739 - NAPA AUTO PARTS	Completed Precinct 3	6/3/2026 6/17/2026		0.00	301.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHIZZLE AND PUNCH SET FOR JW SERVICE		0.00	0.00	0.00	0.00	0.00	301.99
2026-2884	TWO BATTERY BACKUPS FOR COURTHOUSE SECURITY 1165 - CDW GOVERNMENT	Completed County Courthouse	6/3/2026 6/17/2026		0.00	1,210.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BATTERY BACKUPS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	1,210.12
2026-2889	18*18 SHEET METAL FOR JAIL PANEL BOX 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	6/3/2026 6/17/2026		0.00	16.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
18*18 SHEET METAL FOR JAIL PANEL BOX		0.00	0.00	0.00	0.00	0.00	16.00
2026-2890	2 BOXES OF COPY PAPER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/3/2026 6/17/2026		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOXES OF COPY PAPER		0.00	0.00	0.00	0.00	0.00	20.00
2026-2891	BRAKE CLEANER UNIT 3101 (BANDY SERVICE TRUCK) 1739 - NAPA AUTO PARTS	Completed Precinct 4	6/4/2026 6/18/2026		0.00	158.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE CLEANER UNIT 3101 (BANDY SERVICE TRUCK)		0.00	0.00	0.00	0.00	0.00	158.04
2026-2894	4 AIR BAGS FOR UNIT 9070976 PACK MULE BELLY DUM 1739 - NAPA AUTO PARTS	Completed Precinct 3	6/4/2026 6/18/2026		0.00	728.40	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 AIR BAGS FOR UNIT 9070976 PACK MULE BELLY DUM		0.00	0.00	0.00	0.00	0.00	728.40
2026-2896	LIGHT BULBS FOR EXIT SIGN AT JAIL 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/4/2026 6/18/2026		0.00	29.94	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS FOR EXIT SIGN AT JAIL		0.00	0.00	0.00	0.00	0.00	29.94
2026-2911	NEW LOCKS FOR JUVENILE PROBATION BUILDING 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	6/4/2026 6/18/2026		0.00	42.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW LOCKS FOR JUVENILE PROBATION BUILDING		0.00	0.00	0.00	0.00	0.00	42.28

Purchase Order Summary Report

Issued Date Range 06/01/2026 - 06/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-2917	OIL & FILTERS FOR 0949 MAC TRUCK 1739 - NAPA AUTO PARTS	Completed Precinct 1	6/5/2026 6/19/2026		0.00	577.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTERS FOR 0949 MAC TRUCK		0.00	0.00	0.00	0.00	0.00	577.59
2026-2919	SWIFFER DUSTER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/5/2026 6/19/2026		0.00	26.78	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWIFFER DUSTER		0.00	0.00	0.00	0.00	0.00	26.78
2026-2924	UNIT 8886 RIGHT PASSENGER REAR TAIL LIGHT 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 2	6/8/2026 6/22/2026		0.00	66.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 8886 RIGHT PASSENGER REAR TAIL L		0.00	0.00	0.00	0.00	0.00	66.27
2026-2925	UNIT 7117 (2017 CHEVY) OIL AND AIR FILTER CHANGE 02296 - OHM SHIVAM SHAKTI HIYA LLC	Completed County Courthouse	6/8/2026 6/22/2026		0.00	188.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 7117 (2017 CHEVY) OIL AND AIR FILT		0.00	0.00	0.00	0.00	0.00	188.10
2026-2927	TWO FUSE BOX FOR UNIT 3101 (BANDYS SERVICE TRUC 1739 - NAPA AUTO PARTS	Completed Precinct 4	6/8/2026 6/22/2026		0.00	42.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO FUSE BOX FOR UNIT 3101 (BANDYS S		0.00	0.00	0.00	0.00	0.00	42.86
2026-2928	30 GALLONS OF MOTOR OIL FOR ALL UNITS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	6/8/2026 6/22/2026		0.00	720.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
30 GALLONS OF MOTOR OIL FOR ALL UNIT		0.00	0.00	0.00	0.00	0.00	720.00
2026-2929	FILTERS FOR M108S KUBOTA TRACTOR 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/8/2026 6/22/2026		0.00	125.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR M108S KUBOTA TRACTOR		0.00	0.00	0.00	0.00	0.00	125.79
2026-2934	NIGHT LIGHTS FOR JAIL CELLS (2) 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	6/8/2026 6/22/2026		0.00	18.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NIGHT LIGHTS FOR JAIL CELLS (2)		0.00	0.00	0.00	0.00	0.00	18.07
2026-2944	HYDRAULIC OIL, THREAD SEAL TAPE FOR UNIT#105C 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/9/2026 6/23/2026		0.00	93.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL, THREAD SEAL TAPE FOR L		0.00	0.00	0.00	0.00	0.00	93.01
2026-2945	RECHARGING A COIL AT JUSTICE CENTER 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	6/9/2026 6/23/2026		0.00	241.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECHARGING A COIL AT JUSTICE CENTER		0.00	0.00	0.00	0.00	0.00	241.00

Purchase Order Summary Report

Issued Date Range 06/01/2026 - 06/30/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-2946	KATHY NEWTON - TRANSPORT 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	6/9/2026 6/23/2026		0.00	1,457.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KATHY NEWTON - TRANSPORT		0.00	0.00	0.00	0.00	0.00	1,457.00
2026-2947	MUDFLAPS AND HARDWARE UNIT#25 MACK BELLY JOH- 02511 - TRACTOR CENTER STEPHENVILLE	Completed County Courthouse	6/9/2026 6/23/2026		0.00	61.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUDFLAPS AND HARDWARE UNIT#25 MA		0.00	0.00	0.00	0.00	0.00	61.22
2026-2948	NEW TIRE AND ROTATION ON TRAILER LP#9070959 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	6/9/2026 6/23/2026		0.00	383.51	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE AND ROTATION ON TRAILER LP#		0.00	0.00	0.00	0.00	0.00	383.51
2026-2949	COPY PAPER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/9/2026 6/23/2026		0.00	187.58	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER		0.00	0.00	0.00	0.00	0.00	187.58
2026-2969	OILCHANGE BRUNER UNIT#7478 1135 - BRUNER MOTORS INC	Completed County Sheriff	6/10/2026 6/24/2026		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OILCHANGE BRUNER UNIT#7478		0.00	0.00	0.00	0.00	0.00	100.00
2026-2976	INK FOR KENT'S PRINTER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/11/2026 6/25/2026		0.00	26.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK FOR KENT'S PRINTER		0.00	0.00	0.00	0.00	0.00	26.57
2026-2977	PRINTER & TONER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	6/11/2026 6/25/2026		0.00	373.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON GENUINE 070 BLACK TONER CART		0.00	0.00	0.00	0.00	0.00	124.00
CANON LBP246DW II		0.00	0.00	0.00	0.00	0.00	249.99
2026-2978	EXHAUST CLAMPS FOR PATCH TRUCK 1739 - NAPA AUTO PARTS	Completed County Courthouse	6/12/2026 6/26/2026		0.00	34.65	
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	34.65

Purchase Order Count: (55)

Total Trade Discount: 0.00

Total: 89,635.83