



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 03/01/2026 - 03/31/2026

PO Number	Description	Status	Issue Date	Trade Discount	Total		
2026-1644	Vendor OIL CHANGE AND FUEL FILTERS ON UNIT 2371 1135 - BRUNER MOTORS INC	Ship To Completed County Sheriff	Delivery Date 3/2/2026 3/16/2026	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE AND FUEL FILTERS ON UNIT 2		0.00	0.00	0.00	0.00	0.00	250.00
2026-1646	6 BOTTLES OF O2 FOR MEDIC 12, 2 AND STOCK 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	3/2/2026 3/16/2026	0.00		0.00	300.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 BOTTLES OF O2 FOR MEDIC 12, 2 AND 5'		0.00	0.00	0.00	0.00	0.00	300.00
2026-1648	MARCH BLANKET 2026 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	3/2/2026 3/16/2026	0.00		0.00	500.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARCH BLANKET 2026		0.00	0.00	0.00	0.00	0.00	500.00
2026-1649	PAINT FOR ESTRAY PENS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Sheriff	3/2/2026 3/16/2026	0.00		0.00	183.89
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT FOR ESTRAY PENS		0.00	0.00	0.00	0.00	0.00	183.89
2026-1650	3 CASES OF TOILET PAPER FOR COURTHOUSE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	3/2/2026 3/16/2026	0.00		0.00	108.51
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CASES OF TOILET PAPER FOR COURTHOL		0.00	0.00	0.00	0.00	0.00	108.51
2026-1655	INJECTOR REPAIR ON UNIT#805 2228 - 5L REPAIR SERVICES	Completed County Courthouse	3/2/2026 3/16/2026	0.00		0.00	10,800.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INJECTOR REPAIR ON UNIT#805		0.00	0.00	0.00	0.00	0.00	10,800.00
2026-1656	25 STICKS OF HALF INCH REBAR FOR CR 291 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	3/2/2026 3/16/2026	0.00		0.00	189.75
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
25 STICKS OF HALF INCH REBAR FOR CR 25		0.00	0.00	0.00	0.00	0.00	189.75
2026-1659	FLAT FIX ON ALBERTS PICKUP 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	3/2/2026 3/16/2026	0.00		0.00	15.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON ALBERTS PICKUP		0.00	0.00	0.00	0.00	0.00	15.00
2026-1660	OIL CHANGE ON UNIT 180 DODGE DURANGO 1135 - BRUNER MOTORS INC	Completed County Courthouse	3/2/2026 3/16/2026	0.00		0.00	50.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON UNIT 180 DODGE DURAN		0.00	0.00	0.00	0.00	0.00	50.00

Purchase Order Summary Report

Issued Date Range 03/01/2026 - 03/31/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-1662	ANTIFREEZE AND HYDRAULIC FLUID 1234 - CRAIG REEDER OIL COMPANY	Completed County Courthouse	3/2/2026 3/16/2026	0.00	258.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTIFREEZE AND HYDRAULIC FLUID		0.00	0.00	0.00	0.00	0.00	258.90
2026-1665	FLAT FIX ON DURANGO 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	3/3/2026 3/17/2026	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON DURANGO		0.00	0.00	0.00	0.00	0.00	25.00
2026-1666	A BATTERY FOR DUMP TRAILER 1739 - NAPA AUTO PARTS	Completed Precinct 1	3/3/2026 3/17/2026	0.00	106.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A BATTERY FOR DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	106.11
2026-1667	SECURITY BIT SET 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/3/2026 3/17/2026	0.00	43.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SECURITY BIT SET		0.00	0.00	0.00	0.00	0.00	43.00
2026-1668	AC BELT FOR HVAC TRUSTEE TANKS 2192 - AUTO PARTS COMPANY	Completed County Courthouse	3/3/2026 3/17/2026	0.00	9.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC BELT FOR HVAC-TRUSTEE TANKS		0.00	0.00	0.00	0.00	0.00	9.65
2026-1669	FREON AND FREON ACCESSORIES 2192 - AUTO PARTS COMPANY	Completed County Courthouse	3/3/2026 3/17/2026	0.00	766.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FREON AND FREON ACCESSORIES		0.00	0.00	0.00	0.00	0.00	766.58
2026-1670	4K ROUNDS 9MM, 2K ROUNDS 223 AMMO 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	3/3/2026 3/17/2026	0.00	2,440.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4K ROUNDS 9MM, 2K ROUNDS 223 AMMO		0.00	0.00	0.00	0.00	0.00	2,440.00
2026-1671	FIVE CASES OF TOILET PAPER ADN DISH SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	3/3/2026 3/17/2026	0.00	387.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIVE CASES OF TOILET PAPER ADN DISH SC		0.00	0.00	0.00	0.00	0.00	387.70
2026-1673	HOSE MADE FOR UNIT 38 (TRUCK) 1739 - NAPA AUTO PARTS	Completed Precinct 3	3/3/2026 3/17/2026	0.00	37.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE MADE FOR UNIT 38 (TRUCK)		0.00	0.00	0.00	0.00	0.00	37.91
2026-1674	3/8 INCH REBAR-60 STICKS ON CR 513 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	3/3/2026 3/17/2026	0.00	278.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3/8 INCH REBAR-60 STICKS ON CR 513		0.00	0.00	0.00	0.00	0.00	278.40

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Issued Date Range 03/01/2026 - 03/31/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-1675	CONCRETE CR 513 01948 - SRM CONCRETE/SMYRNA READY MIX CONCRET	Completed County Courthouse	3/3/2026 3/17/2026	0.00	8,714.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE CR 513		0.00	0.00	0.00	0.00	0.00	8,714.00
2026-1677	ADD HANDRAILS TO BACK STEPS OF SHERIFFS OFFICE 02266 - GUSTAVO GUTIERREZ	Completed County Courthouse	3/3/2026 3/17/2026	0.00	7,380.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADD HANDRAILS TO BACK STEPS OF SHERI		0.00	0.00	0.00	0.00	0.00	2,500.00
ESTRAY PENS WORK		0.00	0.00	0.00	0.00	0.00	4,880.00
2026-1678	FILTERS FOR FREIGHTLINER WATER TRUCK UNIT#27 02511 - TRACTOR CENTER STEPHENVILLE	Completed County Courthouse	3/3/2026 3/17/2026	0.00	205.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR FREIGHTLINER WATER TRUCK		0.00	0.00	0.00	0.00	0.00	205.26
2026-1679	3/4 ELBOW AND 10 FEET 3/4 INCH PVC PIPE FOR EMS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/3/2026 3/17/2026	0.00	2.17		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3/4 ELBOW AND 10 FEET 3/4 INCH PVC PII		0.00	0.00	0.00	0.00	0.00	2.17
2026-1680	BATTERY FOR PATCH TRUCK UNIT 2708 02511 - TRACTOR CENTER STEPHENVILLE	Completed Precinct 2	3/4/2026 3/18/2026	0.00	384.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR PATCH TRUCK UNIT 2708		0.00	0.00	0.00	0.00	0.00	384.00
2026-1681	2 CYLINDERS REBUILT ON 6115M BRUSHCUTTER 1240 - CRW CONTRACTING INC	Completed Precinct 4	3/4/2026 3/18/2026	0.00	351.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CYLINDERS REBUILT ON 6115M BRUSHC		0.00	0.00	0.00	0.00	0.00	351.02
2026-1682	SERVICE KIT FOR MS290 CHAINSAW 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	3/4/2026 3/18/2026	0.00	22.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE KIT FOR MS290 CHAINSAW		0.00	0.00	0.00	0.00	0.00	22.00
2026-1683	FOUR TOTAL, NEW TIRES FOR UNIT 38 AND 37 02337 - SOUTHERN TIRE MART	Completed Precinct 3	3/4/2026 3/18/2026	0.00	1,288.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR TOTAL, NEW TIRES FOR UNIT 38 AN		0.00	0.00	0.00	0.00	0.00	1,288.00
2026-1684	PICTURE HANGERS FOR PATSY AT TAX OFFICE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	3/4/2026 3/18/2026	0.00	2.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PICTURE HANGERS FOR PATSY AT TAX OFF		0.00	0.00	0.00	0.00	0.00	2.89

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Issued Date Range 03/01/2026 - 03/31/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-1685	PRINTER FOR KAYLA, COLOR LASER 01665 - TEXAS A&M AGRILIFE EXTENSION	Completed County Courthouse	3/4/2026 3/18/2026	0.00	156.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER FOR KAYLA, COLOR LASER		0.00	0.00	0.00	0.00	0.00	156.00
2026-1686	IV SUPPLY, BANDAGING AND SPLINTING SUPPLY, AIRW. 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	3/4/2026 3/18/2026	0.00	1,020.35		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLY, BANDAGING AND SPLINTING S		0.00	0.00	0.00	0.00	0.00	1,020.35
2026-1687	SOAP FOR COURTHOUSE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	3/4/2026 3/18/2026	0.00	145.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOAP FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	145.73
2026-1691	4-1X4 TO REBUILD A PLATE HANGER, FRAME 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	3/4/2026 3/18/2026	0.00	32.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4-1X4 TO REBUILD A PLATE HANGER, FRAI		0.00	0.00	0.00	0.00	0.00	32.46
2026-1692	CHAINSAW REPAIR 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	3/4/2026 3/18/2026	0.00	67.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW REPAIR		0.00	0.00	0.00	0.00	0.00	67.50
2026-1693	CONCRETE WORK FOR CR 291 1872 - RAMIRO MEDINA	Completed County Courthouse	3/4/2026 3/18/2026	0.00	6,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE WORK FOR CR 291		0.00	0.00	0.00	0.00	0.00	6,500.00
2026-1694	70 YARDS OF CONCRETE FOR CR 291 01948 - SRM CONCRETE/SMYRNA READY MIX CONCRET	Completed County Courthouse	3/4/2026 3/18/2026	0.00	5,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
70 YARDS OF CONCRETE FOR CR 291		0.00	0.00	0.00	0.00	0.00	5,000.00
2026-1695	TONER AND JACKET 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/4/2026 3/18/2026	0.00	362.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JACKET		0.00	0.00	0.00	0.00	0.00	32.99
TONER		0.00	0.00	0.00	0.00	0.00	329.58
2026-1696	OTC FENTANYL MEDICATION 2035 - TANGLEWOOD MEDICAL SUPPLIES,	Completed County Courthouse	3/4/2026 3/18/2026	0.00	121.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OTC FENTANYL MEDICATION		0.00	0.00	0.00	0.00	0.00	121.20

Purchase Order Summary Report

Issued Date Range 03/01/2026 - 03/31/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-1697	RX MEDICATIONS FOR AMBULANCE 2035 - TANGLEWOOD MEDICAL SUPPLIES,	Completed County Courthouse	3/4/2026 3/18/2026	0.00	335.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RX MEDICATIONS FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	335.22
2026-1699	OIL CHANGE UNIT 5381 FETTERS 1135 - BRUNER MOTORS INC	Completed County Sheriff	3/4/2026 3/18/2026	0.00	75.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT 5381 FETTERS		0.00	0.00	0.00	0.00	0.00	75.12
2026-1700	3*2 PBC REDUCER/ 3 INCH RUBBER SLEEVE FOR LEAK 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/4/2026 3/18/2026	0.00	25.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3*2 PBC REDUCER/ 3 INCH RUBBER SLEEV		0.00	0.00	0.00	0.00	0.00	25.63
2026-1701	SQUEEGEE AND SCRUBBER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/4/2026 3/18/2026	0.00	32.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SQUEEGEE AND SCRUBBER		0.00	0.00	0.00	0.00	0.00	32.98
2026-1702	PIPE EXTENDER AND A CLAMP FOR PIPE AT COURTHOU 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/4/2026 3/18/2026	0.00	35.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIPE EXTENDER AND A CLAMP FOR PIPE A		0.00	0.00	0.00	0.00	0.00	35.05
2026-1706	9 SLOANS FOR THE TOILET FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/5/2026 3/19/2026	0.00	403.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9 SLOANS FOR THE TOILET FOR JAIL		0.00	0.00	0.00	0.00	0.00	403.72
2026-1707	FIXED TIRE ON FREIGHTLINER 39 LP#1375953 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	3/5/2026 3/19/2026	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIXED TIRE ON FREIGHTLINER 39 LP#1375!		0.00	0.00	0.00	0.00	0.00	35.00
2026-1708	FILTERS FOR 672 MOTOR GRADER 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	3/5/2026 3/19/2026	0.00	527.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR 672 MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	527.11
2026-1710	FLAT FIX ON TRAILER LP#9070983 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	3/5/2026 3/19/2026	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON TRAILER LP#9070983		0.00	0.00	0.00	0.00	0.00	35.00
2026-1711	TRAILER 2694 FLAT FIX 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	3/5/2026 3/19/2026	0.00	45.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER 2694 FLAT FIX		0.00	0.00	0.00	0.00	0.00	45.00

Purchase Order Summary Report

Issued Date Range 03/01/2026 - 03/31/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-1712	56 PIECE OF REBAR FOR CR 175 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	3/5/2026 3/19/2026	0.00	447.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
56 PIECE OF REBAR FOR CR 175		0.00	0.00	0.00	0.00	0.00	447.44
2026-1714	BATTERY CABLES, MASTER SWITCH, BATTERY KIT 2192 - AUTO PARTS COMPANY	Completed County Courthouse	3/5/2026 3/19/2026	0.00	413.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY CABLES, MASTER SWITCH, BATTI		0.00	0.00	0.00	0.00	0.00	413.26
2026-1715	6 BRUSH CUTTER BLADES, 6 BOLTS 01572 - TELLUS EQUIPMENT DELEON	Completed Precinct 1	3/5/2026 3/19/2026	0.00	853.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 BRUSH CUTTER BLADES, 6 BOLTS		0.00	0.00	0.00	0.00	0.00	853.20
2026-1717	CUTTING BLADES FOR ALAMO JOHN DEERE TRACTOR 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 3	3/5/2026 3/19/2026	0.00	1,371.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING BLADES FOR ALAMO JOHN DEER		0.00	0.00	0.00	0.00	0.00	1,371.01
2026-1720	PLUMBING PUTTY FOR WANDA'S SINK 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	3/5/2026 3/19/2026	0.00	3.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING PUTTY FOR WANDA'S SINK		0.00	0.00	0.00	0.00	0.00	3.99
2026-1721	BATTERIES FOR 77G JOHN DEERE BLADE UNIT#2015 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/5/2026 3/19/2026	0.00	414.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR 77G JOHN DEERE BLADE U		0.00	0.00	0.00	0.00	0.00	414.28
2026-1722	BOLTS FOR JOSE'S TRUCK AND FOR SHOP 2261 - WINZER FRANCHISE COMPANY	Completed County Courthouse	3/5/2026 3/19/2026	0.00	493.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS FOR JOSE'S TRUCK AND FOR SHOP		0.00	0.00	0.00	0.00	0.00	493.01
2026-1723	TWO BATTERIES FOR PC 210 TRACK HOE 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/5/2026 3/19/2026	0.00	522.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BATTERIES FOR PC 210 TRACK HOE		0.00	0.00	0.00	0.00	0.00	522.28
2026-1727	PLUMBING PARTS FOR COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/5/2026 3/19/2026	0.00	32.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING PARTS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	32.30
2026-1728	TRASH BAGS, GLOVES, CLEANER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	3/5/2026 3/19/2026	0.00	435.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS, GLOVES, CLEANER		0.00	0.00	0.00	0.00	0.00	435.09

Purchase Order Summary Report

Issued Date Range 03/01/2026 - 03/31/2026

PO Number	Description	Status	Issue Date	Trade Discount	Total		
2026-1731	CAPACITOR FOR AC UNIT AT ANNEX III BUILDING 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/5/2026 3/19/2026	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPACITOR FOR AC UNIT AT ANNEX III BU		0.00	0.00	0.00	0.00	0.00	50.00
2026-1732	BROOM, DUST PAN AND HOOKS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/5/2026 3/19/2026	0.00	32.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROOM, DUST PAN AND HOOKS		0.00	0.00	0.00	0.00	0.00	32.98
2026-1733	PLUMBING REPAIR AT JAIL 01139 - IRON HORSE MECHANICAL & PLUMBING SERVI	Completed County Courthouse	3/5/2026 3/19/2026	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUMBING REPAIR AT JAIL		0.00	0.00	0.00	0.00	0.00	500.00
2026-1735	DEF FOR MOTOR GRADER UNIT#8086 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/5/2026 3/19/2026	0.00	78.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FOR MOTOR GRADER UNIT#8086		0.00	0.00	0.00	0.00	0.00	78.98
2026-1736	TWO CANS OF MARKING PAINT FOR TOOL BAX 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	3/5/2026 3/19/2026	0.00	19.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO CANS OF MARKING PAINT FOR TOOL		0.00	0.00	0.00	0.00	0.00	19.98
2026-1742	2- 1/4 INCH PLYWOOD FOR TAX OFFICE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	3/6/2026 3/20/2026	0.00	38.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2- 1/4 INCH PLYWOOD FOR TAX OFFICE		0.00	0.00	0.00	0.00	0.00	38.78
2026-1743	AC COMPRESSOR FOR UNIT 4678 (TRUCK) 02516 - VANDER HAAG'S INC	Completed Precinct 1	3/6/2026 3/20/2026	0.00	312.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC COMPRESSOR FOR UNIT 4678 (TRUCK)		0.00	0.00	0.00	0.00	0.00	312.48
2026-1744	AC LINE SEALS FOR UNIT 4678 (TRUCK) 02516 - VANDER HAAG'S INC	Completed Precinct 1	3/6/2026 3/20/2026	0.00	4.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC LINE SEALS FOR UNIT 4678 (TRUCK)		0.00	0.00	0.00	0.00	0.00	4.36
2026-1746	HAND SOAP, TRASH LINERS AND CLEANING CHEMICALS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/6/2026 3/20/2026	0.00	593.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SOAP, TRASH LINERS AND CLEANIN		0.00	0.00	0.00	0.00	0.00	593.54
2026-1752	2 CAP TO CANCEL A WATER LINE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	3/6/2026 3/20/2026	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CAP TO CANCEL A WATER LINE		0.00	0.00	0.00	0.00	0.00	20.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-1753	COPPER CAP FOR COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/6/2026 3/20/2026	0.00	10.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPPER CAP FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	10.00
2026-1754	GRINDING WHEELS 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	3/9/2026 3/23/2026	0.00	23.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRINDING WHEELS		0.00	0.00	0.00	0.00	0.00	23.58
2026-1759	CASE OF OIL FOR TRACK LOADER 02511 - TRACTOR CENTER STEPHENVILLE	Completed County Courthouse	3/9/2026 3/23/2026	0.00	61.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE OF OIL FOR TRACK LOADER		0.00	0.00	0.00	0.00	0.00	61.24
2026-1769	HEADLIGHT WIRE HARNESS UNIT#8564 2192 - AUTO PARTS COMPANY	Completed County Courthouse	3/10/2026 3/24/2026	0.00	14.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEADLIGHT WIRE HARNESS UNIT#8564		0.00	0.00	0.00	0.00	0.00	14.37
2026-1770	60 STICKS OF HALF INCH REBAR CR 175 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	3/10/2026 3/24/2026	0.00	479.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
60 STICKS OF HALF INCH REBAR CR 175		0.00	0.00	0.00	0.00	0.00	479.40
2026-1773	2 AIR BAGS FOR WALK 'N' ROLL 1739 - NAPA AUTO PARTS	Completed Precinct 4	3/10/2026 3/24/2026	0.00	351.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 AIR BAGS FOR WALK 'N' ROLL		0.00	0.00	0.00	0.00	0.00	351.30
2026-1775	SPRING AND MOTOR FOR TARP ON BELLY DUMP TRUCK 1039 - AMAZON CAPITAL SERVICES	Completed Precinct 3	3/10/2026 3/24/2026	0.00	561.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRING AND MOTOR FOR TARP ON BELLY		0.00	0.00	0.00	0.00	0.00	561.50
2026-1776	METAL FOR PATCH TRUCK UNIT#2708 02511 - TRACTOR CENTER STEPHENVILLE	Completed County Courthouse	3/10/2026 3/24/2026	0.00	103.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL FOR PATCH TRUCK UNIT#2708		0.00	0.00	0.00	0.00	0.00	103.73
2026-1778	REMOVAL/ TRANSPORT/AUTOPSY RAPHAEL VEGA 1620 - LACY FUNERAL HOME	Completed County Courthouse	3/10/2026 3/24/2026	0.00	1,457.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL/ TRANSPORT/AUTOPSY RAPHAEL		0.00	0.00	0.00	0.00	0.00	1,457.00
2026-1779	TRANSPORT/ CREMATION ISAAC E. STURGES 1620 - LACY FUNERAL HOME	Completed County Courthouse	3/10/2026 3/24/2026	0.00	1,363.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT/ CREMATION ISAAC E. STURGES		0.00	0.00	0.00	0.00	0.00	1,363.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
2026-1780	TRANSPORT/ BODY BAG/REMOVAL MATEO A GONZALE 1620 - LACY FUNERAL HOME	Completed County Courthouse	3/10/2026 3/24/2026	0.00	1,457.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT/ BODY BAG/REMOVAL MATE		0.00	0.00	0.00	0.00	0.00	1,457.00

2026-1781	SUCCS MEDICATION FOR AMBULANCE 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	3/10/2026 3/24/2026	0.00	185.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUCCS MEDICATION FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	185.99

2026-1784	SHOVEL 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	3/11/2026 3/25/2026	0.00	24.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOVEL		0.00	0.00	0.00	0.00	0.00	24.99

2026-1785	FIX FLAT ON LP#1375956 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	3/11/2026 3/25/2026	0.00	35.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX FLAT ON LP#1375956		0.00	0.00	0.00	0.00	0.00	35.00

2026-1786	FIX FLAT ON KOMATSU LOADER UNIT# 6075 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	3/11/2026 3/25/2026	0.00	85.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX FLAT ON KOMATSU LOADER UNIT# 60		0.00	0.00	0.00	0.00	0.00	85.00

2026-1788	FUEL FILTER 672 GT MOTOR GRADER UNIT#2130 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	3/11/2026 3/25/2026	0.00	124.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER 672 GT MOTOR GRADER UNIT		0.00	0.00	0.00	0.00	0.00	124.00

2026-1789	WEB CAM, SHEET PROTECTORS, TONER, SCISSOR, GLUE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/11/2026 3/25/2026	0.00	275.31
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEB CAM, SHEET PROTECTORS, TONER, S		0.00	0.00	0.00	0.00	0.00	275.31

2026-1790	HINGES FOR DUMP TRAILER DOOR 1898 - RIGGS MACHINE & WELDING INC	Completed Precinct 3	3/11/2026 3/25/2026	0.00	30.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HINGES FOR DUMP TRAILER DOOR		0.00	0.00	0.00	0.00	0.00	30.50

2026-1791	SHOP TOWELS 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	3/11/2026 3/25/2026	0.00	8.54
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOP TOWELS		0.00	0.00	0.00	0.00	0.00	8.54

2026-1793	OIL FILTER FOR F450 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/11/2026 3/25/2026	0.00	28.59
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER FOR F450		0.00	0.00	0.00	0.00	0.00	28.59

Purchase Order Summary Report

Issued Date Range 03/01/2026 - 03/31/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
2026-1794	TWO BATTERIES FOR DUMP TRAILER 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/11/2026 3/25/2026	0.00	212.22

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BATTERIES FOR DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	212.22

2026-1797	TOILET PAPER, PAPER TOWELS AND SQUEEGEES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	3/11/2026 3/25/2026	0.00	468.72
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWELS AND SQUE		0.00	0.00	0.00	0.00	0.00	468.72

2026-1801	ENGINE OIL FOR MOTOR GRADER 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	3/11/2026 3/25/2026	0.00	390.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENGINE OIL FOR MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	390.00

2026-1802	OIL/AIR FILTERS FOR THE 624G LOADER 2192 - AUTO PARTS COMPANY	Completed Precinct 2	3/11/2026 3/25/2026	0.00	367.97
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL/AIR FILTERS FOR THE 624G LOADER		0.00	0.00	0.00	0.00	0.00	367.97

2026-1803	ROTOR REPAIR ON FLAT BED PICKUP 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	3/11/2026 3/25/2026	0.00	716.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROTOR REPAIR ON FLAT BED PICKUP		0.00	0.00	0.00	0.00	0.00	716.00

2026-1808	AIR FILTER FOR 624 JOHN DEERE LOADER 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	3/11/2026 3/25/2026	0.00	74.19
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER FOR 624 JOHN DEERE LOADER		0.00	0.00	0.00	0.00	0.00	74.19

2026-1812	TOWELS AND FLOOR SWEEP FOR SHOP SUPPLIES 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	3/12/2026 3/26/2026	0.00	75.19
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOWELS AND FLOOR SWEEP FOR SHOP SL		0.00	0.00	0.00	0.00	0.00	75.19

2026-1813	FUEL CAP ON NURSE TANK FOR F-250 2192 - AUTO PARTS COMPANY	Completed Precinct 3	3/12/2026 3/26/2026	0.00	44.71
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL CAP ON NURSE TANK FOR F-250		0.00	0.00	0.00	0.00	0.00	44.71

2026-1814	MAGNET FOR PICKING UP NAILS FROM ROAD 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	3/12/2026 3/26/2026	0.00	156.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAGNET FOR PICKING UP NAILS FROM RC		0.00	0.00	0.00	0.00	0.00	156.00

2026-1815	BOLTS, NUTS, WASHERS FOR CR 218 BRIDGE SIGNS 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	3/12/2026 3/26/2026	0.00	49.57
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS, NUTS, WASHERS FOR CR 218 BRID		0.00	0.00	0.00	0.00	0.00	49.57

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
2026-1819	OIL FOR THE MOTOR GRADER 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	3/12/2026 3/26/2026	0.00	460.68

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FOR THE MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	460.68

2026-1821	RAILROAD TIES TO BLOCK EQUIPMENT 1696 - MCCOY'S BUILDING SUPPLY	Completed Precinct 2	3/12/2026 3/26/2026	0.00	107.96
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAILROAD TIES TO BLOCK EQUIPMENT		0.00	0.00	0.00	0.00	0.00	107.96

2026-1822	250 GALLONS OF UNLEADED 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	3/12/2026 3/26/2026	0.00	954.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GALLONS OF UNLEADED		0.00	0.00	0.00	0.00	0.00	954.00

2026-1823	2 SWITCHES AND FLASHER RELAY FOR UNIT 72 1739 - NAPA AUTO PARTS	Completed Precinct 3	3/12/2026 3/26/2026	0.00	99.15
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SWITCHES AND FLASHER RELAY FOR UN		0.00	0.00	0.00	0.00	0.00	99.15

2026-1824	A-TECH 16GB DDR LAPTOP NOTEBOOK RAM MEMORY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/12/2026 3/26/2026	0.00	114.83
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
A-TECH 16GB DDR LAPTOP NOTEBOOK RA		0.00	0.00	0.00	0.00	0.00	114.83

2026-1826	BRAKE CLEANER, HYDRAULIC FLUID, FIBER GLASS REPAI 1739 - NAPA AUTO PARTS	Completed Precinct 4	3/12/2026 3/26/2026	0.00	302.06
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE CLEANER, HYDRAULIC FLUID, FIBER		0.00	0.00	0.00	0.00	0.00	302.06

2026-1828	OIL CHANGE UNIT 9171 1135 - BRUNER MOTORS INC	Completed County Sheriff	3/12/2026 3/26/2026	0.00	60.45
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT 9171		0.00	0.00	0.00	0.00	0.00	60.45

2026-1829	2 FRONT TIRES FOR BRUSH CUTTER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	3/12/2026 3/26/2026	0.00	2,250.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FRONT TIRES FOR BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	2,250.00

2026-1831	WINDSHIELD GLASS REPAIR ON UNIT 3929(PICKUP) 1530 - JERRY C. CALDWELL	Completed Precinct 1	3/12/2026 3/26/2026	0.00	450.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD GLASS REPAIR ON UNIT 3929		0.00	0.00	0.00	0.00	0.00	450.00

2026-1832	SHEET METEL SCREWS AND DEGREASER 2261 - WINZER FRANCHISE COMPANY	Completed Precinct 4	3/12/2026 3/26/2026	0.00	217.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHEET METEL SCREWS AND DEGREASER		0.00	0.00	0.00	0.00	0.00	217.00

Purchase Order Summary Report

Issued Date Range 03/01/2026 - 03/31/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-1833	6 JUGS OF DEF FOR ALL UNITS 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/13/2026 3/27/2026	0.00	94.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 JUGS OF DEF FOR ALL UNITS		0.00	0.00	0.00	0.00	0.00	94.68
2026-1834	TRUCK 72 CAB LIGHT LENSES AND WIPER BLADES 1739 - NAPA AUTO PARTS	Completed Precinct 3	3/13/2026 3/27/2026	0.00	20.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK 72 CAB LIGHT LENSES AND WIPER I		0.00	0.00	0.00	0.00	0.00	20.12
2026-1837	BATTERIES,CLIP BOARDS,ID PATCHES,STAPLE PULLER 1039 - AMAZON CAPITAL SERVICES	Completed Adult Probation	3/13/2026 3/27/2026	0.00	226.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES,CLIP BOARDS,ID PATCHES,STAF		0.00	0.00	0.00	0.00	0.00	226.74
2026-1840	FILTERS FOR OIL IN MOTOR GRADER 1739 - NAPA AUTO PARTS	Completed Precinct 1	3/13/2026 3/27/2026	0.00	841.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR OIL IN MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	841.62
2026-1841	OIL CHANGE UNIT 8609 1135 - BRUNER MOTORS INC	Completed County Sheriff	3/16/2026 3/30/2026	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT 8609		0.00	0.00	0.00	0.00	0.00	100.00
2026-1842	OIL CHANGE UNIT 6974 1135 - BRUNER MOTORS INC	Completed County Sheriff	3/16/2026 3/30/2026	0.00	75.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT 6974		0.00	0.00	0.00	0.00	0.00	75.12
2026-1843	ENGINE OIL FOR MOTOR GRADER 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 1	3/16/2026 3/30/2026	0.00	200.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENGINE OIL FOR MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	200.12
2026-1846	12TB HARD DRIVE FOR JUSTICE CENTER SECURITY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/16/2026 3/30/2026	0.00	280.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12TB HARD DRIVE FOR JUSTICE CENTER SE		0.00	0.00	0.00	0.00	0.00	280.91
2026-1847	BATTERY FOR UNIT#7130 JOHN DEERE TRACTOR 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	3/16/2026 3/30/2026	0.00	204.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY FOR UNIT#7130 JOHN DEERE TR		0.00	0.00	0.00	0.00	0.00	204.75

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-1848	MAR 13 UNLEADED GAS, CLEAR DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed County Sheriff	3/16/2026 3/30/2026	0.00	20,056.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAR 13 UNLEADED GAS		0.00	0.00	0.00	0.00	0.00	11,300.37
MAR 13 CLEAR DIESEL		0.00	0.00	0.00	0.00	0.00	8,756.45
2026-1852	EIGHTY STICKS OF 1/2 REBAR FOR CR 175 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	3/16/2026 3/30/2026	0.00	639.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWENTY STICKS OF 1/2 REBAR FOR CR 175		0.00	0.00	0.00	0.00	0.00	639.20
2026-1853	OIL AND NUTS FOR MOTOR GRADER 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	3/16/2026 3/30/2026	0.00	458.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL AND NUTS FOR MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	458.04
2026-1854	DIMMER SWITCH,HEADLIGHT KNOB & GREASE GUN FIT 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/16/2026 3/30/2026	0.00	55.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIMMER SWITCH,HEADLIGHT KNOB & GR		0.00	0.00	0.00	0.00	0.00	55.20
2026-1855	FUEL FILTER FOR UNIT#8068 MOTOR GRADER 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/16/2026 3/30/2026	0.00	134.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER FOR UNIT#8068 MOTOR GRA		0.00	0.00	0.00	0.00	0.00	134.75
2026-1857	HYDRAULIC FITTINGS AND FIBER GLASS FOR UNIT#6110 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/16/2026 3/30/2026	0.00	250.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FITTINGS AND FIBER GLASS FC		0.00	0.00	0.00	0.00	0.00	250.85
2026-1871	HYDRAULIC FLUID AND FILTERS FOR 8068(JOHN DEERE) 1739 - NAPA AUTO PARTS	Completed Precinct 1	3/16/2026 3/30/2026	0.00	145.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC FLUID AND FILTERS FOR 8068(0.00	0.00	0.00	0.00	0.00	145.09
2026-1875	INSPECTIONS ON TRUCKS AND TRAILERS 1683 - MARVIN CURRY	Completed County Courthouse	3/16/2026 3/30/2026	0.00	525.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS ON TRUCKS AND TRAILERS		0.00	0.00	0.00	0.00	0.00	525.00
2026-1876	INSPECTIONS ON TRUCKS 1683 - MARVIN CURRY	Completed County Courthouse	3/16/2026 3/30/2026	0.00	120.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS ON TRUCKS		0.00	0.00	0.00	0.00	0.00	120.00

Purchase Order Summary Report

Issued Date Range 03/01/2026 - 03/31/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
2026-1877	MAILING THUMB DRIVES TO ES&S FOR REPROGRAMMI 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	3/16/2026 3/30/2026	0.00	25.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILING THUMB DRIVES TO ES&S FOR RE		0.00	0.00	0.00	0.00	0.00	25.00

2026-1879	BATTERIES FOR UNIT 7028 (HAUL TRUCK) 1739 - NAPA AUTO PARTS	Completed Precinct 3	3/17/2026 3/31/2026	0.00	431.34
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR UNIT 7028 (HAUL TRUCK)		0.00	0.00	0.00	0.00	0.00	431.34

2026-1881	TARP SWITCH FOR UNIT 34(BELLY DUMP) 1739 - NAPA AUTO PARTS	Completed Precinct 3	3/17/2026 3/31/2026	0.00	53.82
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TARP SWITCH FOR UNIT 34(BELLY DUMP)		0.00	0.00	0.00	0.00	0.00	53.82

2026-1883	GRADE 4 GRAVEL CR 175 01603 - J H STRAIN & SONS, INC	Completed Precinct 3	3/17/2026 3/31/2026	0.00	5,000.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 GRAVEL CR 175		0.00	0.00	0.00	0.00	0.00	5,000.00

2026-1884	LED FOUR FOOT BULBS FOR JAIL 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	3/17/2026 3/31/2026	0.00	298.44
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED FOUR FOOT BULBS FOR JAIL		0.00	0.00	0.00	0.00	0.00	298.44

2026-1887	REMOVAL, BODY POUCH & TRANSPORT FOR JOHNNY N 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	3/17/2026 3/31/2026	0.00	1,516.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL, BODY POUCH & TRANSPORT F		0.00	0.00	0.00	0.00	0.00	1,516.00

2026-1889	REMOVAL, BODY POUCH & TRANSPORT FOR OAKLYNN 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	3/17/2026 3/31/2026	0.00	1,457.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOVAL, BODY POUCH & TRANSPORT FOR		0.00	0.00	0.00	0.00	0.00	1,457.00

2026-1891	BANDAGING/ AIRWAY/ CARDIAC SUPPLY/MEDS 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	3/17/2026 3/31/2026	0.00	1,482.89
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BANDAGING/ AIRWAY/ CARDIAC SUPPLY/		0.00	0.00	0.00	0.00	0.00	1,482.89

2026-1893	DESIGN ON TINO'S VESTS 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	3/17/2026 3/31/2026	0.00	91.90
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESIGN ON TINO'S VESTS		0.00	0.00	0.00	0.00	0.00	91.90

2026-1895	FILTERS FOR LOADER 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/17/2026 3/31/2026	0.00	152.79
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR LOADER		0.00	0.00	0.00	0.00	0.00	152.79

Purchase Order Summary Report

Issued Date Range 03/01/2026 - 03/31/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
2026-1897	COMPLETE SERVICE KIT FOR UNIT 0304 (MOTOR GRADI 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 4	3/17/2026 3/31/2026	0.00	682.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPLETE SERVICE KIT FOR UNIT 0304 (N		0.00	0.00	0.00	0.00	0.00	682.95
2026-1899	SHIPPING FED EX TO ENTERPRISE 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	3/17/2026 3/31/2026	0.00	35.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FED EX TO ENTERPRISE		0.00	0.00	0.00	0.00	0.00	35.00
2026-1900	BELT TENSIONER FOR UNIT K6012(CHIP SPREADER) 1739 - NAPA AUTO PARTS	Completed Precinct 3	3/17/2026 3/31/2026	0.00	130.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT TENSIONER FOR UNIT K6012(CHIP SF		0.00	0.00	0.00	0.00	0.00	130.12
2026-1901	BRAKE CLEANER AND PAPER TOWELS FOR SHOP 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	3/17/2026 3/31/2026	0.00	109.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE CLEANER AND PAPER TOWELS FOR		0.00	0.00	0.00	0.00	0.00	109.50
2026-1902	FLAG POLE ROPE FOR FIRE STATION 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/17/2026 3/31/2026	0.00	39.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAG POLE ROPE FOR FIRE STATION		0.00	0.00	0.00	0.00	0.00	39.00
2026-1906	HAY TROUGH, 2 SQUARE BALES OF HAY 1575 - THE HAY AND FEED RANCH	Completed County Sheriff	3/18/2026 4/1/2026	0.00	375.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAY TROUGH, 2 SQUARE BALES OF HAY		0.00	0.00	0.00	0.00	0.00	375.50
2026-1908	LEVELING VALVE FOR UNIT#0970 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/18/2026 4/1/2026	0.00	69.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEVELING VALVE FOR UNIT#0970		0.00	0.00	0.00	0.00	0.00	69.45
2026-1911	BULBS AND OIL STABILIZER FOR JOHN M TRUCK 2192 - AUTO PARTS COMPANY	Completed County Courthouse	3/18/2026 4/1/2026	0.00	29.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BULBS AND OIL STABILIZER FOR JOHN M T		0.00	0.00	0.00	0.00	0.00	29.49
2026-1912	BLOOD SUPPLIES FOR AMBULANCE 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	3/18/2026 4/1/2026	0.00	695.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLOOD SUPPLIES FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	695.67
2026-1922	AIR FILTER/ FUEL FILTER /OIL FILTER K6012 1739 - NAPA AUTO PARTS	Completed Precinct 3	3/18/2026 4/1/2026	0.00	125.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER/ FUEL FILTER /OIL FILTER K601:		0.00	0.00	0.00	0.00	0.00	125.58

Purchase Order Summary Report

Issued Date Range 03/01/2026 - 03/31/2026

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
2026-1923	FLAT FIX ON 670B MOTOR GRADER 01774 - HC GILBREATH, LLC	Completed Precinct 2	3/18/2026 4/1/2026	0.00	161.00

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLAT FIX ON 670B MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	161.00	

2026-1925	SYRINGES, AIRWAY AND DIABETIC SUPPLIES FOR AMBU 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	3/18/2026 4/1/2026	0.00	780.03
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SYRINGES, AIRWAY AND DIABETIC SUPPLII		0.00	0.00	0.00	0.00	0.00	780.03	

2026-1929	LIGHT SWITCH FOR UNIT 72 (DISTRIBUTOR TRUCK) 1739 - NAPA AUTO PARTS	Completed Precinct 3	3/19/2026 4/2/2026	0.00	25.80
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LIGHT SWITCH FOR UNIT 72 (DISTRIBUTOF		0.00	0.00	0.00	0.00	0.00	25.80	

2026-1960	NEW TIRE AND FLAT REPAIR ON F550 UNIT#B802 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	3/24/2026 4/7/2026	0.00	304.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NEW TIRE AND FLAT REPAIR ON F550 UNI'		0.00	0.00	0.00	0.00	0.00	304.00	

2026-1964	FLAG CLIPS FOR ROPE FLAG OUTSIDE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/24/2026 4/7/2026	0.00	25.00
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLAG CLIPS FOR ROPE FLAG OUTSIDE		0.00	0.00	0.00	0.00	0.00	25.00	

Purchase Order Count: (150) Total Trade Discount: 0.00 Total: 109,469.36