



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 11/01/2025 - 11/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0313	250 GALLONS OF UNLEADED AT 3.2160 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	11/3/2025 11/17/2025		0.00	804.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 GALLONS OF UNLEADED AT 3.2160		0.00	0.00	0.00	0.00	0.00	804.00
2026-0316	FLAT FIX ON PICKUP UNIT#0174 1922 - RONNY'S TIRE SERVICE INC	Completed County Courthouse	11/3/2025 11/17/2025		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON PICKUP UNIT#0174		0.00	0.00	0.00	0.00	0.00	15.00
2026-0322	FLAT FIX ON FLAT BED TRAILER LP#9052831 1683 - MARVIN CURRY	Completed County Courthouse	11/3/2025 11/17/2025		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON FLAT BED TRAILER LP#9052831		0.00	0.00	0.00	0.00	0.00	25.00
2026-0325	TV CABLE/PLUGS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	11/3/2025 11/17/2025		0.00	14.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TV CABLE/PLUGS		0.00	0.00	0.00	0.00	0.00	14.62
2026-0328	UNIFORM FOR R CONNOR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/3/2025 11/17/2025		0.00	191.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORM FOR R CONNOR		0.00	0.00	0.00	0.00	0.00	191.92
2026-0332	WASP KILLER & ANT KILLER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/3/2025 11/17/2025		0.00	16.57	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASP KILLER & ANT KILLER		0.00	0.00	0.00	0.00	0.00	16.57
2026-0333	MEDICATIONS, IV SUPPLY, SPLINTING 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	11/3/2025 11/17/2025		0.00	777.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS, IV SUPPLY, SPLINTING		0.00	0.00	0.00	0.00	0.00	777.60
2026-0334	EXTENSION CORD FOR CHRISTMAS LIGHTS 02076 - FLORENTINO TALAMANTES	Completed County Courthouse	11/3/2025 11/17/2025		0.00	79.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENSION CORD FOR CHRISTMAS LIGHTS		0.00	0.00	0.00	0.00	0.00	79.92
2026-0335	VEHICLE SERVICE UNIT 4586 1135 - BRUNER MOTORS INC	Completed County Sheriff	11/3/2025 11/17/2025		0.00	120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE SERVICE UNIT 4586		0.00	0.00	0.00	0.00	0.00	120.00

Purchase Order Summary Report

Issued Date Range 11/01/2025 - 11/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0336	OIL PRESSURE SENDING UNIT MOTOR GRATOR 148 1465 - HOLT TEXAS, LTD	Completed Precinct 2	11/3/2025 11/17/2025		0.00	249.17	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL PRESSURE SENDING UNIT MOTOR GR/		0.00	0.00	0.00	0.00	0.00	249.17
2026-0338	JURY CARDS 1947 - SCOTT-MERRIMAN, INC	Completed Justice Center	11/14/2025 11/28/2025		0.00	620.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JURY CARDS		0.00	0.00	0.00	0.00	0.00	620.00
2026-0339	CERTIFICATION LETTERS 1947 - SCOTT-MERRIMAN, INC	Completed Justice Center	11/3/2025 11/17/2025		0.00	210.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFICATION LETTERS		0.00	0.00	0.00	0.00	0.00	210.00
2026-0340	AC REPAIR IN DUBLIN ANNEX 1159 - CASHON AIR CONDITIONING INC	Completed County Courthouse	11/3/2025 11/17/2025		0.00	566.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR IN DUBLIN ANNEX		0.00	0.00	0.00	0.00	0.00	566.15
2026-0341	(2) TRANSMISSION FLUID FOR DUMP TRUCK #33 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/4/2025 11/18/2025		0.00	77.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(2) TRANSMISSION FLUID FOR DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	77.44
2026-0343	EMULSION FOR MOUNTAIN LAKES JIMMY HOUSTON 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 3	11/4/2025 11/18/2025		0.00	15,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION FOR MOUNTAIN LAKES JIMMY		0.00	0.00	0.00	0.00	0.00	15,000.00
2026-0344	PARTS BRAKE SWITCH FOR JOHN DEER LOADER 1836 - POWERPLAN	Completed Precinct 3	11/4/2025 11/18/2025		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS BRAKE SWITCH FOR JOHN DEER LO		0.00	0.00	0.00	0.00	0.00	60.00
2026-0347	ONE CASE OF PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	11/4/2025 11/18/2025		0.00	46.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE CASE OF PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	46.59
2026-0349	SOAP/TOILET PAPER./PAPER TOWELS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	11/4/2025 11/18/2025		0.00	250.45	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOAP/TOILET PAPER./PAPER TOWELS		0.00	0.00	0.00	0.00	0.00	250.45
2026-0351	HYDRAULIC HOSE FOR UNIT#670B (MAINTAINER) 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	11/4/2025 11/18/2025		0.00	109.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE FOR UNIT#670B (MAINT		0.00	0.00	0.00	0.00	0.00	109.13

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0352	15 GALLONS OF HYDRAULIC FLUID 670B MAINTAINER 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/4/2025 11/18/2025		0.00	102.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15 GALLONS OF HYDAULIC FLUID 670B M/		0.00	0.00	0.00	0.00	0.00	102.21
2026-0354	BUSINESS CARDS- A. BLANSHAN/S DUDLEY 1860 - QUALITY PRINTING	Completed Adult Probation	11/4/2025 11/18/2025		0.00	83.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS- A. BLANSHAN/S DUDLE'		0.00	0.00	0.00	0.00	0.00	83.00
2026-0355	FLAT FIX ON FORD 2370 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	11/4/2025 11/18/2025		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON FORD 2370		0.00	0.00	0.00	0.00	0.00	35.00
2026-0356	UNIT 0461 WATERPUMP 1739 - NAPA AUTO PARTS	Completed Precinct 1	11/4/2025 11/18/2025		0.00	292.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 0461 WATERPUMP		0.00	0.00	0.00	0.00	0.00	292.64
2026-0359	SEAL IMPRESSION INKER/MOUSE PAD/ 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	11/4/2025 11/18/2025		0.00	147.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAL IMPRESSION INKER/MOUSE PAD/		0.00	0.00	0.00	0.00	0.00	147.00
2026-0360	CRS 2 FOR EMULSION TANK 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	11/4/2025 11/18/2025		0.00	13,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS 2 FOR EMULSION TANK		0.00	0.00	0.00	0.00	0.00	13,000.00
2026-0361	OIL CHANGE - UNIT 5380 1135 - BRUNER MOTORS INC	Completed County Sheriff	11/5/2025 11/19/2025		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - UNIT 5380		0.00	0.00	0.00	0.00	0.00	100.00
2026-0362	OIL CHANGE - UNIT 6611 1135 - BRUNER MOTORS INC	Completed County Sheriff	11/5/2025 11/19/2025		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - UNIT 6611		0.00	0.00	0.00	0.00	0.00	100.00
2026-0363	MEMBERSHIP RENEWAL 01678 - TEXAS FIRE MARSHALS ASSOCIATION	Completed County Courthouse	11/5/2025 11/19/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP RENEWAL		0.00	0.00	0.00	0.00	0.00	50.00
2026-0365	UNIT0461 CASE OF ANTIFREEZE 1739 - NAPA AUTO PARTS	Completed Precinct 1	11/5/2025 11/19/2025		0.00	59.59	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT0461 CASE OF ANTIFREEZE		0.00	0.00	0.00	0.00	0.00	59.59

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Issued Date Range 11/01/2025 - 11/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0367	SERVICE UNIT 7478 1135 - BRUNER MOTORS INC	Completed County Sheriff	11/5/2025 11/19/2025		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE UNIT 7478		0.00	0.00	0.00	0.00	0.00	100.00
2026-0368	SERVICE, ROTATE TIRES, CHECK BRAKES UNIT 8833 1915 - DISCOUNT WHEEL & TIRE	Completed County Sheriff	11/5/2025 11/19/2025		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE, ROTATE TIRES, CHECK BRAKES UI		0.00	0.00	0.00	0.00	0.00	300.00
2026-0369	5 GALLONS OF R & O 32 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	11/5/2025 11/19/2025		0.00	135.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GALLONS OF R & O 32		0.00	0.00	0.00	0.00	0.00	135.00
2026-0372	COPY PAPER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/5/2025 11/19/2025		0.00	33.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER		0.00	0.00	0.00	0.00	0.00	33.60
2026-0378	FUSES SHOP TOWELS AND MUD FLAPS FOR UNIT 22 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	11/5/2025 11/19/2025		0.00	48.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUSES SHOP TOWELS AND MUD FLAPS FO		0.00	0.00	0.00	0.00	0.00	48.30
2026-0380	MUD FLAP UNIT 6269 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	11/5/2025 11/19/2025		0.00	30.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUD FLAP UNIT 6269		0.00	0.00	0.00	0.00	0.00	30.44
2026-0381	MEDICATIONS, DIABETIC SUPPLIES, AIRWAY SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	11/5/2025 11/19/2025		0.00	1,297.33	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATIONS, DIABETIC SUPPLIES, AIRW/		0.00	0.00	0.00	0.00	0.00	1,297.33
2026-0382	PAINT, SANDPAPER, PAINT BRUSH - PENS 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Sheriff	11/6/2025 11/20/2025		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT, SANDPAPER, PAINT BRUSH - PENS		0.00	0.00	0.00	0.00	0.00	500.00
2026-0383	BRAKE REPLACEMENT ON ALBERTS PICKUP 1683 - MARVIN CURRY	Completed County Courthouse	11/6/2025 11/20/2025		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE REPLACEMENT ON ALBERTS PICKU/		0.00	0.00	0.00	0.00	0.00	400.00
2026-0384	TRANSMISSION FLUID & HANDWIPES 1739 - NAPA AUTO PARTS	Completed Precinct 3	11/6/2025 11/20/2025		0.00	90.87	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION FLUID & HANDWIPES		0.00	0.00	0.00	0.00	0.00	90.87

Purchase Order Summary Report

Issued Date Range 11/01/2025 - 11/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0387	REGISTRATION TEXAS GANG INVESTIGATION CONFERENCE 01711 - TEXAS GANG INVESTIGATORS ASSOCIATION	Completed County Courthouse	11/6/2025 11/20/2025		0.00	400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION TEXAS GANG INVESTIGATION		0.00	0.00	0.00	0.00	0.00	400.00
2026-0390	PRESSURE SWITCH FOR AIR COMPRESSOR AT SHOP 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/6/2025 11/20/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESSURE SWITCH FOR AIR COMPRESSOR		0.00	0.00	0.00	0.00	0.00	50.00
2026-0393	CLASS A HAT - DEPUTY D. CORPUS 01308 - CHICK ELMS GRAND ENTRY WESTERN STORE	Completed County Sheriff	11/6/2025 11/20/2025		0.00	247.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS A HAT - DEPUTY D. CORPUS		0.00	0.00	0.00	0.00	0.00	247.50
2026-0395	PLUGS FOR AIR COMPRESSOR IN SHOP 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	11/6/2025 11/20/2025		0.00	9.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUGS FOR AIR COMPRESSOR IN SHOP		0.00	0.00	0.00	0.00	0.00	9.16
2026-0399	REPLACEMENT KITS FOR SKILLET 01414 - PARTS TOWN, LLC	Completed County Courthouse	11/6/2025 11/20/2025		0.00	903.12	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT KITS FOR SKILLET		0.00	0.00	0.00	0.00	0.00	903.12
2026-0400	ROLL OF TOWELS 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	11/6/2025 11/20/2025		0.00	4.27	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROLL OF TOWELS		0.00	0.00	0.00	0.00	0.00	4.27
2026-0401	NOV 7 CLEAR DIESEL, RED DIESEL, AND UNLEADED GAS 1865 - R B LOVE FUEL COMPANY INC	Completed County Sheriff	11/7/2025 11/21/2025		0.00	18,587.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV 7 CLEAR DIESEL, RED DIESEL, AND UN		0.00	0.00	0.00	0.00	0.00	18,587.03
2026-0402	REPAIR A/C IN KITCHEN @ JAIL 1159 - CASHON AIR CONDITIONING INC	Completed County Jail	11/7/2025 11/21/2025		0.00	698.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR A/C IN KITCHEN @ JAIL		0.00	0.00	0.00	0.00	0.00	698.21
2026-0407	R & M ON 2009 F250 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 4	11/7/2025 11/21/2025		0.00	2,850.85	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
R & M ON 2009 F250		0.00	0.00	0.00	0.00	0.00	2,850.85
2026-0417	PANTS FOR SHERROD 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/10/2025 11/24/2025		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PANTS FOR SHERROD		0.00	0.00	0.00	0.00	0.00	150.00

Purchase Order Summary Report

Issued Date Range 11/01/2025 - 11/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0426	ADHESIVE FOR TRIM FALLING AT JP OFFICE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/10/2025 11/24/2025		0.00	13.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADHESIVE FOR TRIM FALLING AT JP OFFICE		0.00	0.00	0.00	0.00	0.00	13.49
2026-0428	COPPER FITTING FOR JAIL PIPE BURST 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	11/10/2025 11/24/2025		0.00	5.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPPER FITTING FOR JAIL PIPE BURST		0.00	0.00	0.00	0.00	0.00	5.28
2026-0434	ROPING ROPES X4 1575 - THE HAY AND FEED RANCH	Completed County Sheriff	11/12/2025 11/26/2025		0.00	191.96	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROPING ROPES X4		0.00	0.00	0.00	0.00	0.00	191.96
2026-0435	0985 TRAILER TIRE FIX 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	11/12/2025 11/26/2025		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
0985 TRAILER TIRE FIX		0.00	0.00	0.00	0.00	0.00	35.00
2026-0436	FIX HOT WATER HEATERS @ JAIL 01414 - PARTS TOWN, LLC	Completed County Jail	11/12/2025 11/26/2025		0.00	1,020.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIX HOT WATER HEATERS @ JAIL		0.00	0.00	0.00	0.00	0.00	1,020.65
2026-0439	SPEED SENSORS FOR 6115M JOHN DEER TRACTOR 01572 - TELLUS EQUIPMENT DELEON	Completed County Courthouse	11/12/2025 11/26/2025		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPEED SENSORS FOR 6115M JOHN DEER TRACTOR		0.00	0.00	0.00	0.00	0.00	100.00
2026-0440	IV, AIRWAY, MEDICATIONS, EKG SUPPLIES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	11/12/2025 11/26/2025		0.00	1,380.24	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV, AIRWAY, MEDICATIONS, EKG SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,380.24
2026-0441	HUB OIL FOR BELLY DUMP TRUCK 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	11/12/2025 11/26/2025		0.00	31.86	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HUB OIL FOR BELLY DUMP TRUCK		0.00	0.00	0.00	0.00	0.00	31.86
2026-0442	ACORN SHOWER HEAD NOZZLE, FLUSH VALVES FOR JAIL 1426 - GRAINGER, INC	Completed County Courthouse	11/12/2025 11/26/2025		0.00	3,094.74	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACORN SHOWER HEAD NOZZLE, FLUSH VALVES FOR JAIL		0.00	0.00	0.00	0.00	0.00	3,094.74
2026-0446	REPLACE HYDRAULIC HOSE FOR ROCK GRINDER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	11/12/2025 11/26/2025		0.00	791.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE HYDRAULIC HOSE FOR ROCK GRINDER		0.00	0.00	0.00	0.00	0.00	791.38

Purchase Order Summary Report

Issued Date Range 11/01/2025 - 11/30/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0449	15 GAL DETERGENT XL GLOVES 3 SUPER RAID MOP CLE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	11/13/2025 11/27/2025		0.00	2,003.54	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15 GAL DETERGENT XL GLOVES 3 SUPER R.		0.00	0.00	0.00	0.00	0.00	2,003.54
2026-0467	IV PUMP TUBING 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	11/14/2025 11/28/2025		0.00		315.80
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV PUMP TUBING		0.00	0.00	0.00	0.00	0.00	315.80
2026-0473	TRAILER PLUG FOR ESTRAY TRAILER 2157 - DOWELL ACE HARDWARE	Completed County Sheriff	11/17/2025 12/1/2025		0.00		30.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER PLUG FOR ESTRAY TRAILER		0.00	0.00	0.00	0.00	0.00	30.00
2026-0475	OIL CHANGE ON UNIT# 1727 1135 - BRUNER MOTORS INC	Completed County Jail	11/17/2025 12/1/2025		0.00		100.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON UNIT# 1727		0.00	0.00	0.00	0.00	0.00	100.00
2026-0493	EVALUATION FOR ALAN BLANSHAN 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	11/18/2025 12/2/2025		0.00		200.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVALUATION FOR ALAN BLANSHAN		0.00	0.00	0.00	0.00	0.00	200.00
2026-0529	CERTIFIED COPIES FOR CASE: CR2021-106748-001 02481 - CLERK OF THE SUPERIOR COURT	Completed Justice Center	11/20/2025 12/4/2025		0.00		63.50
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFIED COPIES FOR CASE: CR2021-1067		0.00	0.00	0.00	0.00	0.00	63.50

Purchase Order Count: (65)

Total Trade Discount: 0.00

Total: 69,416.12