

Erath County, TX

Purchase Order Summary Report Purchase Order Detail

Issued Date Range 10/01/2025 - 10/31/2025

| PO Number 2025-5460-R1 Items | Description Vendor AMBULANCE 2025 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LI | Status Ship To Completed County Courthouse | | Issue Da Deliver 10/1/20 10/1/20 | y Date 025 | Trade Discount 0.00 | Tota 269,000.00 |
|--|---|--|-------------------|---|------------------------------|------------------------|---------------------------|
| Description | Part Number | Units | Price | Тах | Shipping | Discount | Total |
| AMBULANCE 2025 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 269,000.00 |
| 2025-8285 | TISSUE PAPER, WINDOWLESS ENVELOPES,PAPER 1039 - AMAZON CAPITAL SERVICES | Completed County Courthouse | | = = | 10/1/2025 10/15/2025 | | 135.00 |
| Items — | | | | | | | |
| Description TISSUE PAPER, WIND | Part Number OWLESS ENVELOPES, | Units 0.00 | Price 0.00 | Tax 0.00 | Shipping 0.00 | Discount 0.00 | Total 135.00 |
| 2026-0001 | SOLARHOME FUEL TRANSFER PUMP FOR MOTOR GRAE 1039 - AMAZON CAPITAL SERVICES | Completed County Courthouse | | 10/3/20 10/17/2 | | 0.00 | 182.00 |
| Items — | | | | _ | | | |
| Description SOLARHOME FUEL TR | Part Number RANSFER PUMP FOR I | Units 0.00 | Price 0.00 | Тах 0.00 | Shipping 0.00 | Discount 0.00 | Total 182.00 |
| | | | | | | | |
| 2026-0003 | 12 TIRES FOR PATROL UNITS 01588 - TIREHUB, LLC | Completed County Sheriff | | 10/6/20 10/20/2 | | 0.00 | 1,920.00 |
| Items — | D. d.Nl | 11.9. | D.: | | Chi. | D * | |
| Description 12 TIRES FOR PATROI | Part Number L UNITS | Units 0.00 | Price 0.00 | Tax 0.00 | Shipping 0.00 | Discount 0.00 | Total 1,920.00 |
| 2026-0004 | 2 TOGGLE SWITCH FOR UNIT 6489 PATCH TRUCK 2024 - STONE'S AUTO SUPPLY,INC. | Completed Precinct 1 | | 10/6/2025 10/20/2025 | | 0.00 | 25.00 |
| Items ———— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 2 TOGGLE SWITCH FO | DR UNIT 6489 PATCH | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| 2026-0005 | TWO NEW TIRES AND FLAT FIX+ BALANCE AND DISPOSIO1773 - ANDY'S TIRE SERVICE | Completed Precinct 4 | | 10/6/20 10/20/2 | | 0.00 | 1,157.00 |
| Items — | | | | | | | |
| Description TWO NEW TIRES AND | Part Number | Units 0.00 | Price 0.00 | Tax | Shipping | Discount | Total |
| TWO NEW TIRES AND | FLAT FIX+ BALANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,157.00 |
| 2026-0006 | OIL CHANGE UNIT 7623 1135 - BRUNER MOTORS INC | Completed County Sheriff | | 10/6/20 10/20/2 | | 0.00 | 77.19 |
| Items — | | | | | | | |
| Description OIL CHANGE UNIT 76 | Part Number 23 | Units 0.00 | Price 0.00 | Tax 0.00 | Shipping 0.00 | Discount 0.00 | Total 77.19 |
| 2026-0007 | AIRWAY AND IV SUPPLIES AMBULANCE 1116 - BOUND TREE MEDICAL LLC | Completed County Courthouse | | 10/6/20 10/20/2 | | 0.00 | 1,493.72 |
| Items Description AIRWAY AND IV SUPF | Part Number PLIES AMBULANCE | Units 0.00 | Price 0.00 | Tax 0.00 | Shipping 0.00 | Discount 0.00 | Total 1,493.71 |
| 2026-0008 | SUCTION SUPPLIES AND MEDICATIONS FOR AMBULANC 1116 - BOUND TREE MEDICAL LLC | Completed County Courthouse | | | 10/6/2025 0.00 10/20/2025 | | 1,432.18 |
| Items ———————————————————————————————————— | Part Number ND MEDICATIONS FO | Units 0.00 | Price 0.00 | Tax 0.00 | Shipping 0.00 | Discount 0.00 | Total 1,432.18 |

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|--------------------------------|---|----------------------|---------------|--------------------|------------------|------------------|------------------------|
| | Description | Status | | Issue D | ate | | |
| PO Number | Vendor | Ship To | | Deliver | - | Trade Discount | Total |
| 2026-0009 | EMPLOYEE ID CARDS | Completed | | 10/6/20 | | 0.00 | 175.00 |
| | 1833 - POLICE & SHERIFF PRESS, INC | County Courthouse | | 10/20/2 | 2025 | | |
| Items ————— Description | Part Number | Units | Price | Тах | Shinning | Discount | Total |
| EMPLOYEE ID CARD | | 0.00 | 0.00 | 0.00 | Shipping 0.00 | 0.00 | 175.00 |
| EIVIPLOTEE ID CARD | 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1/5.00 |
| 2026-0010 | RENEWAL OF NOTARY | Completed | | 10/6/20 |)25 | 0.00 | 100.88 |
| | 1382 - FRASER AGENCY INC | County Courthouse | | 10/20/2 | | | |
| Items — | | • | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| RENEWAL OF NOTA | RY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.88 |
| | | | | | | | |
| 2026-0011 | TOILET PAPER, BATHROOM CLEANER, GLASS CLEANER | · · | | 10/6/20 | | 0.00 | 462.21 |
| | 1694 - MAYFIELD PAPER CO INC | County Courthouse | | 10/20/2 | 2025 | | |
| Items ————— Description | Part Number | Units | Price | Тах | Shipping | Discount | Total |
| • | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 462.21 |
| TOILET PAPER, BATT | HROOM CLEANER, GLA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 402.21 |
| 2026-0012 | TRASH BAGS HAND SOAP BATHROOM CLEANER X4 | Completed | | 10/6/20 |)25 | 0.00 | 523.01 |
| | 1694 - MAYFIELD PAPER CO INC | Annex III | | 10/20/2 | | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TRASH BAGS HAND | SOAP BATHROOM CLE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 523.01 |
| 2026 0044 | TRACIL RACC VACILIDA RACC RATURO CAA CUFANIERO | Considerati | | 40/6/0 | 25 | 0.00 | 457.60 |
| 2026-0014 | TRASH BAGS, VACUUM BAGS, BATHROOM CLEANERS, | Completed | | 10/6/20 | | 0.00 | 457.60 |
| Items — | 1694 - MAYFIELD PAPER CO INC | Justice Center | | 10/20/2 | 2025 | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| • | JM BAGS,BATHROOM | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 457.60 |
| | | | | | | | |
| 2026-0015 | VEHICLE RENTAL - AUDITOR CONFERENCE - C CHANCE | Completed | | 10/6/20 |)25 | 0.00 | 353.73 |
| | 02448 - COMMERCE BANK | County Courthouse | | 10/20/2 | 2025 | | |
| Items ———— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| VEHICLE RENTAL - A | UDITOR CONFERENCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 353.73 |
| 2026-0017 | BAND AIDS AND IV FLUIDS FOR AMBULANCE | Completed | | 10/6/20 | 125 | 0.00 | 1,487.72 |
| 2020-0017 | 1116 - BOUND TREE MEDICAL LLC | County Courthouse | | 10/0/20 | | 0.00 | 1,407.72 |
| Items — | THE BOOKS THE MESICAL LEC | | | 10,20,2 | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BAND AIDS AND IV I | FLUIDS FOR AMBULAN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,487.72 |
| | | | | | | | |
| 2026-0019 | HVAC AIR FILTERS FOR JUSTICE CENTER | Completed | | 10/6/20 | | 0.00 | 101.92 |
| | 1942 - SBG SMITH SUPPLY, INC | County Courthouse | | 10/20/2 | 2025 | | |
| Items ——— | Deat Noveley | 11.21. | 5.4 | | Chi | D' | T. 1. 1 |
| Description HVAC AIR FILTERS F | Part Number | Units 0.00 | Price 0.00 | Тах 0.00 | Shipping 0.00 | Discount 0.00 | Total 101.92 |
| HVAC AIN FILIENS F | OR JOSTICE CENTER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101.92 |
| 2026-0020 | UNIT 6110 TWO BUCKETS OF HYDRAULIC OIL BRUSHCU | Completed | | 10/7/20 |)25 | 0.00 | 108.50 |
| | 1739 - NAPA AUTO PARTS | Precinct 3 | | 10/21/2 | | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| UNIT 6110 TWO BU | CKETS OF HYDRAULIC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 108.50 |
| 2026 0022 | CLOVES MOD SOLVETION DISTRICT | Constant | | 40 /- /- | 25 | | 40 |
| 2026-0022 | GLOVES, MOP SOLUTION, DISINFECTANT, TRASH BAGS, | • | | 10/7/20 | | 0.00 | 1,941.38 |
| Items ———— | 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC | County Courthouse | | 10/21/2 | 2025 | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| • | TION, DISENFICTANT, | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,941.38 |
| ., | · · | | | | | - | |

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| | Description | Status | | Issue D | ate | | |
|-------------------|---|-----------------------------|-------|--------------------|----------|----------------|----------|
| PO Number | Vendor | Ship To | | Deliver | y Date | Trade Discount | Total |
| 2026-0023 | PISTOL, RIFLE, AND SHOTGUN AMMO FOR PATROL | Completed | | 10/7/20 | 025 | 0.00 | 3,292.50 |
| | 01128 - TEXAN GUNS AND GEAR LLC | County Sheriff | | 10/21/2 | 2025 | | |
| Items ——— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PISTOL, RIFLE, AN | ND SHOTGUN AMMO FOF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,292.50 |
| 2026-0024 | AC REPAIR AT JUSTICE CENTER | Completed | | 10/7/20 | 025 | 0.00 | 297.69 |
| | 1159 - CASHON AIR CONDITIONING INC | County Courthouse | | 10/21/2 | | | |
| Items ——— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| AC REPAIR AT JUS | STICE CENTER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 297.69 |
| 2026-0029 | COMM COURT BINDERS/CALENDARS/LEGAL ENVELOP | PF Completed | | 10/7/20 | 125 | 0.00 | 460.00 |
| 2020 0023 | 1039 - AMAZON CAPITAL SERVICES | Annex III | | 10/7/20 | | 0.00 | 400.00 |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| • | INDERS/CALENDARS/LEG | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 460.00 |
| | | | | | | | |
| 2026-0030 | 4 CASES OF AIR FILTERS FOR JAIL | Completed | | 10/7/20 | 025 | 0.00 | 381.36 |
| | 1942 - SBG SMITH SUPPLY, INC | County Jail | | 10/21/2 | 2025 | | |
| Items ——— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 4 CASES OF AIR F | ILTERS FOR JAIL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 381.36 |
| 2026-0031 | OIL/GREESE | Completed | | 10/7/20 | 125 | 0.00 | 512.95 |
| 2020-0031 | 1234 - CRAIG REEDER OIL COMPANY | Precinct 2 | | 10/7/20 | | 0.00 | 312.33 |
| Items — | 123 T GIVING NEEDER GIZ COMM / NYT | T Teemet 2 | | 10/21/2 | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| OIL/GREESE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 512.95 |
| | | | | | | | |
| 2026-0036 | REPLACE 4 TIRES, FRONT END ALIGNMENT UNIT 7623 | • | | 10/8/20 | | 0.00 | 200.00 |
| | 2187 - TRANS-TEXAS TIRE OF STEPHENVI | County Sheriff | | 10/22/2 | 2025 | | |
| Items ——— | Death Marchae | 11.21. | D.: | | Chi | D' | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| REPLACE 4 TIRES, | , FRONT END ALIGNMNT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 2026-0037 | BRAKES/ROTOR UNIT 1271 | Completed | | 10/8/20 | 025 | 0.00 | 460.00 |
| | 2187 - TRANS-TEXAS TIRE OF STEPHENVI | County Sheriff | | 10/22/2 | 2025 | | |
| Items ——— | | • | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BRAKES/ROTOR L | JNIT 1271 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 460.00 |
| 2026 0020 | FLAT FLY ON BOLLED LD#DC4FOD | Camadatad | | 10/0/20 | 225 | 0.00 | 137.25 |
| 2026-0038 | FLAT FIX ON ROLLER LP#PS150B 01774 - HC GILBREATH, LLC | Completed County Courthouse | | 10/8/20 10/22/2 | | 0.00 | 137.25 |
| Items ——— | 01774 - TIC GILBREATTI, ELC | County Courtilouse | | 10/22/2 | 2023 | | |
| Description | Part Number | Units | Price | Тах | Shipping | Discount | Total |
| FLAT FIX ON ROLI | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137.25 |
| TEAT TIX ON NOE | LEIN EI WI 3130B | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137.23 |
| 2026-0043 | FULL TIME HIRE UNIFORM | Completed | | 10/8/20 | 025 | 0.00 | 236.16 |
| | 1039 - AMAZON CAPITAL SERVICES | County Courthouse | | 10/22/2 | 2025 | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FULL TIME HIRE U | JNIFORM | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 236.16 |
| 2026 0046 | WALOUADE A CECLIDITY AND SENECE | Camandata d | | 10/0/2 | 225 | 0.00 | 4 464 31 |
| 2026-0048 | KNOWBE4 SECURITY AWARENESS | Completed | | 10/8/20 | | 0.00 | 4,461.23 |
| Items ——— | 01658 - KNOWBE4 INC | County Courthouse | | 10/22/2 | 2025 | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| KNOWBE4 SECUF | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,461.21 |
| MINO WOL4 SECUT | WILL WAS WITH THE PARTY OF THE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,701.21 |

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|------------------|---|-----------------------------|-------|--------------------|----------|-----------------------|----------|
| | Description | Status | | Issue D | ate | | |
| PO Number | Vendor | Ship To | | Deliver | y Date | Trade Discount | Total |
| 2026-0055 | BOWL CLEANER AND AIR FRESHENER ANNEX 3 | Completed | | 10/8/20 | 025 | 0.00 | 111.05 |
| | 1694 - MAYFIELD PAPER CO INC | County Courthouse | | 10/22/2 | 2025 | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BOWL CLEANER A | AND AIR FRESHENER ANN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.05 |
| 2026-0056 | BOWL CLEANER AND AIR FRESHENER FOR COURT HOU! | Completed | | 10/8/20 | 025 | 0.00 | 111.05 |
| | 1694 - MAYFIELD PAPER CO INC | County Courthouse | | 10/22/2 | | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BOWL CLEANER A | AND AIR FRESHENER FOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.05 |
| 2026-0057 | UNIT 7573 SERIVCE, BRAKES REPLACED | Completed | | 10/8/20 | 025 | 0.00 | 500.00 |
| | 1915 - DISCOUNT WHEEL & TIRE | County Sheriff | | 10/22/2 | | | |
| Items ——— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| UNIT 7573 SERIV | CE, BRAKES REPLACED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| 2026-0059 | INK CARTRIDGES FOR STAMP MACHINE | Completed | | 10/8/20 | 125 | 0.00 | 200.00 |
| 2020-0033 | 1782 - TEXAS OFFICE SYSTEMS, INC. | Completed County Courthouse | | 10/8/20 | | 0.00 | 200.00 |
| Items — | 1782 - TENAS OTTICE STSTEIVIS, INC. | County Courtilouse | | 10/22/2 | 2023 | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| • | FOR STAMP MACHINE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| | | | | | | | |
| 2026-0060 | 2 REPLACEMENT CUTTER BLADE | Completed | | 10/8/20 | 025 | 0.00 | 111.55 |
| | 1039 - AMAZON CAPITAL SERVICES | County Courthouse | | 10/22/2 | 2025 | | |
| Items ——— | · | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 2 REPLACEMENT | CUTTER BLADE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 111.55 |
| 2026-0063 | CABIN AIR FILTERS AND IN LINE FUSES M00059 | Completed | | 10/8/20 | 025 | 0.00 | 196.37 |
| | 2024 - STONE'S AUTO SUPPLY,INC. | County Courthouse | | 10/22/2 | | | |
| Items ——— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CABIN AIR FILTER | RS AND IN LINE FUSES MC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 196.37 |
| 2026-0072 | 5 V300/V700 DESKTOP USB DOCK CHARGER/UPLOAD K | Completed | | 10/9/20 | 125 | 0.00 | 1,000.00 |
| 2020 0072 | 1726 - MOTOROLA SOLUTIONS, INC. | County Sheriff | | 10/23/2 | | 0.00 | 1,000.00 |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 5 V300/V700 DES | SKTOP USB DOCK CHARGI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 2026-0073 | (2) 40 OZ CONTAINIERS OF COFFEE | Completed | | 10/9/20 | 225 | 0.00 | 75.00 |
| 2020-0073 | (2) 40 OZ CONTAINERS OF COFFEE 1039 - AMAZON CAPITAL SERVICES | Completed County Courthouse | | 10/9/20 | | 0.00 | 75.00 |
| Items — | 1039 - AIVIAZON CAFTTAL SERVICES | County Courtilouse | | 10/23/2 | 2023 | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| • | INERS OF COFFEE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| (2) 40 02 001171 | INVERSION CONTEC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 2026-0075 | HANDICAP RODS FOR RESTOOMS JUSTICE CENTER | Completed | | 10/9/20 | 025 | 0.00 | 200.00 |
| | 1696 - MCCOY'S BUILDING SUPPLY | County Courthouse | | 10/23/2 | | | |
| Items ——— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| HANDICAP RODS | FOR RESTOOMS JUSTICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 2026-0076 | ANCHORS FOR HANDICAD DAD IN HISTICE CENTER | Completed | | 10/0/20 | 125 | 0.00 | 60.00 |
| 2U2U-UU/D | ANCHORS FOR HANDICAP BAR IN JUSTICE CENTER 2157 - DOWELL ACE HARDWARE | Completed County Courthouse | | 10/9/20 10/23/2 | | 0.00 | 60.00 |
| Items ——— | 2137 - DOWELL ACE HAKDWAKE | County Courthouse | | 10/23/2 | 2023 | | |
| Description | Part Number | Units | Price | Тах | Shipping | Discount | Total |
| • | ANDICAP BAR IN JUSTICE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 |
| | | 3.00 | | 0.50 | 5.00 | 0.00 | 20.00 |

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| | Description | Status | | Issue Da | ate | | |
| PO Number | Vendor | Ship To | | Deliver | y Date | Trade Discount | Total |
| 2026-0077 | SOFTWARE FOR HANDHELD INMATE TRACKING 2025-2 | Completed | | 10/9/20 |)25 | 0.00 | 11,794.00 |
| | 02154 - GUARDIAN RFID | County Courthouse | | 10/23/2 | 2025 | | |
| Items ———— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| SOFTWARE FOR HA | NDHELD INMATE TRAC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,794.00 |
| 2026-0078 | BATTERY AND ATF FLUID FOR UNIT#3267 | Completed | | 10/9/20 |)25 | 0.00 | 300.00 |
| | 1739 - NAPA AUTO PARTS | County Courthouse | | 10/23/2 | | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BATTERY AND ATF | FLUID FOR UNIT#3267 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 2026-0079 | VACUUM/MARKERS/HAND SANITIZER/NOTE PADS/STA | Completed | | 10/9/20 |)25 | 0.00 | 246.91 |
| | 1039 - AMAZON CAPITAL SERVICES | County Sheriff | | 10/23/2 | | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| VACUUM/MARKER | S/HAND SANITIZER/NO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 246.91 |
| 2025 0000 | ANNUALAMANT | Considerati | | 40/0/5 | 25 | 0.00 | 0.444.:- |
| 2026-0080 | ANNUAL MAINT | Completed | | 10/9/20 | | 0.00 | 8,414.15 |
| ltama | 2025 - STRYKER SALES CORPORATION | County Courthouse | | 10/23/2 | 2025 | | |
| Items ————— Description | Part Number | Units | Price | Тах | Shipping | Discount | Total |
| ANNUAL MAINT | Fait Number | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,414.15 |
| ANNOAL WAINT | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0,414.13 |
| 2026-0087 | BITS TO CUT TILE @ JUSTICE CENTER | Completed | | 10/10/2 | 2025 | 0.00 | 29.98 |
| | 2157 - DOWELL ACE HARDWARE | County Courthouse | | 10/24/2 | 2025 | | |
| Items ——— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BITS TO CUT TILE @ | JUSTICE CENTER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.98 |
| 2026-0088 | SWITCHES FOR BELLY DUMP TRUCK 4678 | Completed | | 10/10/ | 0025 | 0.00 | 50.00 |
| 2020-0088 | 1739 - NAPA AUTO PARTS | Completed Precinct 1 | | 10/10/2 10/24/2 | | 0.00 | 50.00 |
| Items — | 1735 - NAFA AUTO FARTS | Fredinct 1 | | 10/24/2 | 2023 | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| • | LY DUMP TRUCK 4678 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 01111011201011011 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 |
| 2026-0090 | DRILL BITS | Completed | | 10/10/2 | 2025 | 0.00 | 34.00 |
| | 2157 - DOWELL ACE HARDWARE | County Courthouse | | 10/24/2 | 2025 | | |
| Items ——— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| DRILL BITS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.00 |
| 2026-0091 | SERVICE CALL; FILTERS AND CILANOIDS | Completed | | 10/10/2 | 2025 | 0.00 | 2,350.44 |
| | 1836 - POWERPLAN | County Courthouse | | 10/24/2 | | | _, |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| SERVICE CALL; FILTI | ERS AND CILANOIDS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,350.44 |
| 2026 0002 | DENIAL LANG OF TENAS (CODE OF TENAS) | Constant | | 404:54 | 2025 | | 4 |
| 2026-0092 | PENAL LAWS OF TEXAS/CODE OF CRIMINAL PROCEDUR | • | | 10/10/2 | | 0.00 | 120.00 |
| lk | 2062 - TDCAA - TEXAS DISTRICT & COUN | Justice Center | | 10/24/2 | 2025 | | |
| Items ————— Description | Part Number | Units | Price | Тах | Shipping | Discount | Total |
| • | XAS/CODE OF CRIMINA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.00 |
| I ENAL LAWS OF TE | | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.00 |
| 2026-0093 | OIL CHANGE ON MEDIC 4 | Completed | | 10/10/2 | 2025 | 0.00 | 253.98 |
| | 1774 - OASIS OIL CHANGE AND CAR WASH | County Courthouse | | 10/24/2 | | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| OIL CHANGE ON M | EDIC 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 253.98 |
| Description | | | | | | | |

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|-----------------|---|--|---------|----------|----------|----------------|------------|
| | Description | Status | | Issue D | ate | | |
| PO Number | Vendor | Ship To | | Deliver | y Date | Trade Discount | Total |
| 2026-0094 | OIL CHANGE UNIT 5580 | Completed | | 10/10/2 | 2025 | 0.00 | 100.00 |
| | 1135 - BRUNER MOTORS INC | County Sheriff | | 10/24/2 | 2025 | | |
| Items ——— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| OIL CHANGE UN | IIT 5580 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 2026-0096 | AC REPAIR FOR MAVD | Completed | | 10/10/2 | 2025 | 0.00 | 650.00 |
| 2020 0030 | 2151 - TEXAS TRUCKS DIRECT | County Courthouse | | 10/24/2 | | 0.00 | 030.00 |
| Items — | 2131 TEXAS TROCKS DIRECT | | | 10/21/2 | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| AC REPAIR FOR I | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 650.00 |
| AC REPAIR FOR F | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 030.00 |
| 2026-0098 | AC AIR COMPRESSOR FOR GRADALL | Completed | | 10/10/2 | 2025 | 0.00 | 608.21 |
| | 1739 - NAPA AUTO PARTS | Precinct 3 | | 10/24/2 | | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| • | SSOR FOR GRADALL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 608.21 |
| | | | | | | | |
| 2026-0103 | RUN DIAGNOSTIC CHECK ON MEDIC 2 | Completed | | 10/10/2 | 2025 | 0.00 | 2,000.00 |
| | 01369 - TRIPLE CROWN FORD LINCOLN LLC | County Courthouse | | 10/24/2 | | | , |
| Items — | | <u>, </u> | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| · | IC CHECK ON MEDIC 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| | | | | | | | , |
| 2026-0104 | DESK FOR EVIDENCE TECH - GARCIA | Completed | | 10/14/2 | 2025 | 0.00 | 184.98 |
| | 1039 - AMAZON CAPITAL SERVICES | County Sheriff | | 10/28/2 | | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| • | NCE TECH - GARCIA | 0.00 | 0.00 | 0.00 | 19.99 | 0.00 | 184.98 |
| | | | | | | | |
| 2026-0108 | TIE ROD END FOR UNIT# 5590 | Completed | | 10/14/2 | 2025 | 0.00 | 200.00 |
| | 1739 - NAPA AUTO PARTS | Precinct 2 | | 10/28/2 | 2025 | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TIE ROD END FO | PR UNIT# 5590 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| | | | | | | | |
| 2026-0109 | 20-3/4 INCH COUPLING FOR AC UNIT | Completed | | 10/14/2 | 2025 | 0.00 | 3.25 |
| | 1942 - SBG SMITH SUPPLY, INC | Justice Center | | 10/28/2 | 2025 | | |
| Items ——— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 20- 3/4 INCH CO | OUPLING FOR AC UNIT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.25 |
| | | | | | | | |
| 2026-0110 | FUEL, OIL AND AIR FILTERS FOR 6110 BURSH CUTTER | Completed | | 10/14/2 | 2025 | 0.00 | 275.65 |
| | 01933 - TELLUS EQUIPMENT STEPHENVILLE | County Courthouse | | 10/28/2 | 2025 | | |
| Items ——— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FUEL, OIL AND A | AIR FILTERS FOR 6110 BUR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.65 |
| | | | | | | | |
| 2026-0111 | 4 BUCKETS OF HYDRAULIC OIL FOR STOCK | Completed | | 10/14/2 | | 0.00 | 136.28 |
| | 1739 - NAPA AUTO PARTS | County Courthouse | | 10/28/2 | 2025 | | |
| Items ——— | | | | _ | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 4 BUCKETS OF H | IYDRAULIC OIL FOR STOCK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 136.28 |
| | | | | | | | |
| 2026-0112 | JOHNNY RAY FEAGON - DOD: 10-01-2025 | Completed | | 10/14/2 | | 0.00 | 750.00 |
| | 1620 - LACY FUNERAL HOME | County Courthouse | | 10/28/2 | 2025 | | |
| Items ——— | Daniel M | Hade - | Duite : | - | Chi' | Diago : | T |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| JUHNNY RAY FE | AGON - DOD: 10-01-2025 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750.00 |
| | | | | | | | |

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|--|---|-----------------------------|-------|--------------------|----------|----------------|--------|
| | Description | Status | | Issue D | | | |
| PO Number | Vendor | Ship To | | Deliver | = | Trade Discount | Tota |
| 2026-0114 | SERVICE UNIT 9412 1135 - BRUNER MOTORS INC | Completed County Sheriff | | 10/14/2 10/28/2 | | 0.00 | 100.0 |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| SERVICE UNIT 9412 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 2026-0117 | PROPANE BOTTLES | Completed | | 10/14/2 | 2025 | 0.00 | 34.5 |
| | 1942 - SBG SMITH SUPPLY, INC | County Courthous | e | 10/28/2025 | | | |
| Items ———— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PROPANE BOTTLES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34.52 |
| 2026-0118 | WINDSHIELD WIPERS | Completed | | 10/14/2 | 2025 | 0.00 | 75.0 |
| | 1739 - NAPA AUTO PARTS | County Courthous | e | 10/28/2 | 2025 | | |
| Items ———————————————————————————————————— | Part Number | Units | Price | Тах | Shipping | Discount | Total |
| WINDSHIELD WIPERS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| WINDSHIELD WII EKS | 5 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 2026-0119 | PUSH/PULL AIR VALVE FOR UNIT# 7807 | Completed | | 10/14/2 | 2025 | 0.00 | 80.08 |
| | 2151 - TEXAS TRUCKS DIRECT | Precinct 2 | | 10/28/2 | | | |
| Items — | Don't Nivershop | 11-2- | Duine | T | Chinnina | Discount | Tatal |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PUSH/PULL AIR VALV | /E FOR UNIT# 7807 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.08 |
| 2026-0120 | LAW BOOKS FOR BRANDY CLEMMONS(2) | Completed | | 10/14/2 | 2025 | 0.00 | 120.0 |
| | 2062 - TDCAA - TEXAS DISTRICT & COUN | County Courthous | e | 10/28/2 | 2025 | | |
| Items ———————————————————————————————————— | Part Number | Units | Price | Тах | Shipping | Discount | Total |
| LAW BOOKS FOR BRA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.00 |
| | | | | | | | |
| 2026-0121 | PLANNER/PORTFOLIO W/ZIPPER | Completed | | 10/14/2025 | | 0.00 | 35.4 |
| Items ———— | 1039 - AMAZON CAPITAL SERVICES | County Courthous | e | 10/28/2 | 2025 | | |
| Description | Part Number | Units | Price | Тах | Shipping | Discount | Total |
| PLANNER/PORTFOLI | O W/ZIPPER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.47 |
| 2026-0128 | AC PRESSURE SWITCH FOR 6105 TRACTOR | Completed | | 10/15/2 | 2025 | 0.00 | 108.4 |
| 2020-0120 | 01933 - TELLUS EQUIPMENT STEPHENVILLE | Precinct 2 | | 10/13/2 | | 0.00 | 100.4 |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| AC PRESSURE SWITC | H FOR 6105 TRACTOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 108.43 |
| 2026-0131 | CLEAN THE PARTS WASHER | Completed | | 10/15/2 | 2025 | 0.00 | 351.6 |
| 2020 0201 | 1932 - SAFETY-KLEEN SYSTEMS INC | Precinct 1 | | 10/29/2 | | 0.00 | 552.5 |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CLEAN THE PARTS W | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175.82 |
| CLEAN THE PARTS W | ASHEK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175.82 |
| 2026-0143 | BOLTS FOR BRUSH CUTTER | Completed | | 10/16/2 | 2025 | 0.00 | 145.5 |
| | 01933 - TELLUS EQUIPMENT STEPHENVILLE | County Courthous | e | 10/30/2 | 2025 | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BOLTS FOR BRUSH C | UTTER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.50 |

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|------------------|---|-----------------------------|---------------|--------------------|------------------|------------------|------------------------|
| | Description | Status | | Issue D | ate | | |
| PO Number | Vendor | Ship To | | Deliver | y Date | Trade Discount | Tota |
| 2026-0144 | BOLTS FOR BRUSH CUTTER | Completed | | 10/16/2 | 2025 | 0.00 | 145.5 |
| | 01933 - TELLUS EQUIPMENT STEPHENVILLE | County Courthouse | | 10/30/2 | 2025 | | |
| Items ——— | Don't Name have | 11-14- | Duine | т | Chinaina | Discount | Tatal |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BOLTS FOR BRUSH | COTTER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 145.50 |
| 2026-0156 | FLAT FIX ON JOHN DEER 770 G MOTOR GRATOR | Completed | | 10/17/2 | 2025 | 0.00 | 196.0 |
| 2020 0150 | 01774 - HC GILBREATH, LLC | Precinct 2 | | 10/31/2 | | 0.00 | 150.00 |
| Items — | | | | ,,- | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FLAT FIX ON JOHN | DEER 770 G MOTOR GF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 196.00 |
| | | | | | | | |
| 2026-0160 | RETURN TO HOLT CAT SHIPPING | Completed | | 10/17/2 | 2025 | 0.00 | 20.8 |
| | 1795 - PACK N MAIL PLUS, LLC | Precinct 2 | | 10/31/2 | 2025 | | |
| Items ——— | | | | _ | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| RETURN TO HOLT (| LAT SHIPPING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.82 |
| 2026-0163 | REPLACE FUSES UNIT 8385/SPARES | Completed | | 10/20/2 | 2025 | 0.00 | 120.4 |
| 2020 0100 | 1739 - NAPA AUTO PARTS | County Sheriff | | 11/3/20 | | 0.00 | 120 |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| REPLACE FUSES UN | IIT 8385/SPARES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.44 |
| | | | | | | | |
| 2026-0168 | FILTERS FOR UNIT 5590 MOTOR GRATOR | Completed | | 10/20/2 | | 0.00 | 158.33 |
| | 2024 - STONE'S AUTO SUPPLY,INC. | Precinct 2 | | 11/3/20 | 025 | | |
| Items ——— | D. d.N. select | 11.11. | D.: | | Chi | D ' | |
| Description | Part Number | Units | Price 0.00 | Тах 0.00 | Shipping 0.00 | Discount 0.00 | Total 158.31 |
| FILTERS FOR UNIT | 5590 MOTOR GRATOR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 158.31 |
| 2026-0171 | DEF FOR STOCK | Completed | | 10/20/2 | 2025 | 0.00 | 669.60 |
| 2020 0171 | 01284 - QUALITY DEF SOLUTIONS | County Courthouse | | 11/3/2025 | | 0.00 | 003.00 |
| Items — | | | | , -, | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| DEF FOR STOCK | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 669.60 |
| | | | | | | | |
| 2026-0176 | OIL/OIL FILTER | Completed | | 10/20/2 | 2025 | 0.00 | 64.2 |
| | 2024 - STONE'S AUTO SUPPLY,INC. | Precinct 2 | | 11/3/20 | 025 | | |
| Items ——— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| OIL/OIL FILTER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64.28 |
| 2026-0187 | NEW TIRE AND RECYCLE ON MOTOR GRADER 770G | Completed | | 10/20/2 | 2025 | 0.00 | 1,780.00 |
| 2020 0107 | 01774 - HC GILBREATH, LLC | County Courthouse | | 11/3/20 | | 0.00 | 1,700.00 |
| Items — | OI// THE GLEBILE MIN, ELE | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| • | CYCLE ON MOTOR GRAI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,780.00 |
| | | | | | | | |
| 2026-0193 | REPAIR TO AWARDED RAM DUALLY THROUGH DA OF | FFI Completed | | 10/21/2 | | 0.00 | 11,943.1 |
| | 01873 - PARADISE CONVERSIONS LLC | County Sheriff | | 11/4/20 | 025 | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| REPAIR TO AWARD | ED RAM DUALLY THRO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,943.15 |
| 2026-1000 | FLUSHING VALVE FOR TOILET IN MICKI'S OLD OFFICE | Completed | | 10/1/20 | 125 | 0.00 | 11.9 |
| ~0~U-1000 | 2157 - DOWELL ACE HARDWARE | Completed County Courthouse | | 10/1/20 | | 0.00 | 11.9 |
| Items — | 2157 DOWLLE ACE HANDWANE | County Courtilouse | | 10/13/2 | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| • | OR TOILET IN MICKI'S C | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.99 |
| | | | | | | | |

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| | Description | Status | | Issue D | ate | | |
| PO Number | Vendor | Ship To | | Deliver | y Date | Trade Discount | Total |
| 2026-8289 | BATTERY FOR TRUCK 4769 | Completed | | 10/1/20 |)25 | 0.00 | 189.90 |
| | 2192 - AUTO PARTS COMPANY | County Courthouse | 9 | 10/15/2 | 2025 | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| BATTERY FOR TRUCK | (4769 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 189.90 |
| 2026-8290 | WINDOW CLEANING KIT | Completed | | 10/1/20 | 125 | 0.00 | 76.42 |
| 2020 0230 | 1694 - MAYFIELD PAPER CO INC | County Courthouse | 2 | 10/1/20 | | 0.00 | 70.42 |
| Items — | 1034 - MIATTIELD I AT EN CO INC | Country Courtmouse | - | 10/13/2 | 1023 | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| WINDOW CLEANING | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.42 |
| WINDOW CLEANING | INI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.42 |
| 2026-8292 | PC FOR JOCELYN | Completed | | 10/1/20 |)25 | 0.00 | 1,199.11 |
| | 1295 - DELL MARKETING LP | County Courthouse | a | 10/15/2 | | | _, |
| Items — | 1233 BEEL WARRELING E | | | 10/13/2 | -023 | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PC FOR JOCELYN | T die Halliber | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,199.11 |
| TOTORIOGEETIV | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,133.11 |
| 2026-8294 | UNIT 8384 SERVICE | Completed | | 10/1/20 |)25 | 0.00 | 100.00 |
| | 1135 - BRUNER MOTORS INC | County Sheriff | | 10/15/2 | | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| UNIT 8384 SERVICE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 0 000 . 0202 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 2026-8295 | PULL ROPE FOR PUMP MOTOR | Completed | | 10/2/20 | 125 | 0.00 | 25.00 |
| 2020 0230 | 1739 - NAPA AUTO PARTS | Precinct 4 | | 10/16/2 | | 0.00 | 25.00 |
| Items — | | | | 10, 10, 1 | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PULL ROPE FOR PUM | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| TOLEROTETORTON | III WOTOK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| 2026-8296 | PLASTIC WELD FOR 670 G MOTORGRATOR 6775 | Completed | | 10/2/20 | 125 | 0.00 | 25.00 |
| 2020 0230 | 1739 - NAPA AUTO PARTS | Precinct 2 | | 10/16/2 | | 0.00 | 23.00 |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| • | 570 G MOTORGRATOF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| . 2.0 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.00 |
| 2026-8300 | SECURITY VITALS PAPER | Completed | | 10/2/20 |)25 | 0.00 | 1,997.50 |
| | 01271 - VERITRACE INC | Annex III | | 10/16/2 | | | • |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| SECURITY PAPER | | 3,500.00 | 0.57 | 0.00 | 0.00 | 0.00 | 1,997.50 |
| | | • | | | | | • |
| 2026-8302 | TDCAA MEMBERSHIP DUES | Completed | | 10/2/20 |)25 | 0.00 | 575.00 |
| | 2062 - TDCAA - TEXAS DISTRICT & COUN | County Courthouse | 2 | 10/16/2 | 2025 | | |
| Items — | | · | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TDCAA MEMBERSHII | P DUES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 575.00 |
| | | | | | | | |
| 2026-8303 | PAPER, 100 COUNT COFFEE CUPS | Completed | | 10/2/20 |)25 | 0.00 | 80.00 |
| | 1039 - AMAZON CAPITAL SERVICES | County Courthouse | 9 | 10/16/2 | 2025 | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PAPER, 100 COUNT (| COFFEE CUPS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.00 |
| | | | | | | | |
| 2026-8304 | CANNED AIR & TISSUE PAPER | Completed | | 10/2/20 |)25 | 0.00 | 50.00 |
| | 1039 - AMAZON CAPITAL SERVICES | County Courthouse | 9 | 10/16/2 | 2025 | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| CANNED AIR & TISSU | JE PAPER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
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| | Description | Status | | Issue D | ate | | |
| PO Number | Vendor | Ship To | | Deliver | y Date | Trade Discount | Total |
| 2026-8306 | DOCUMENT HOLDER, 2 TIER STACKABLE PAPER TRAY | Completed | | 10/2/20 |)25 | 0.00 | 50.00 |
| | 1039 - AMAZON CAPITAL SERVICES | County Courthouse | | 10/16/2 | 2025 | | |
| Items ———— | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| DOCUMENT HOLDER, | , 2 TIER STACKABLE P | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 2026-8307 | REPAIR TO WHITE ESTRAY TRAILER | Completed | | 10/2/20 | 025 | 0.00 | 1,367.05 |
| | 1378 - FOX TRAILER SERVICE, LLC | County Sheriff | | 10/16/2 | | | _, |
| Items — | | · | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| REPAIR TO WHITE EST | FRAY TRAILER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,367.05 |
| 2026 0200 | WASHERS FOR DAT SUREDDER | Campalatad | | 10/2/2 | 225 | 0.00 | FO 71 |
| 2026-8308 | WASHERS FOR BAT SHREDDER | Completed | | 10/2/20 | | 0.00 | 50.71 |
| lhouse | 1457 - HENDERSHOT EQUIPMENT CO INC | Precinct 3 | | 10/16/2 | 2025 | | |
| Items ———————————————————————————————————— | Part Number | Units | Price | Тах | Shipping | Discount | Total |
| WASHERS FOR BAT SI | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.71 |
| WASHERS FOR DAT SI | MEDDEN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.71 |
| 2026-8309 | PAYING COURT FEES | Completed | | 10/2/20 |)25 | 0.00 | 682.00 |
| | 01275 - ERATH COUNTY DISTRICT CLERK | County Courthouse | | 10/16/2 | 2025 | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| PAYING COURT FEES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 682.00 |
| 2025 2245 | TOUES 500 DOUGES | 0 1 1 | | 10/0/0 | | 0.00 | 4 400 55 |
| 2026-8315 | TONER FOR PRINTER | Completed | | 10/2/20 | | 0.00 | 1,139.55 |
| | 1165 - CDW GOVERNMENT | County Courthouse | | 10/16/2 | 2025 | | |
| Items ———— | David Mirrords and | I I nika | Duine | T | Chinnina | Discount | Tatal |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| TONER FOR PRINTER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,139.55 |
| 2026-8317 | FOR THREE NOTARY CERTIFICATIONS | Completed | | 10/2/20 |)25 | 0.00 | 286.68 |
| | 1382 - FRASER AGENCY INC | County Courthouse | | 10/16/2 | | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| FOR THREE NOTARY (| CERTIFICATIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 286.68 |
| 2026 0240 | 2722 CALLONG OF UNUFADED | Considerati | | 40/2/2 | 25 | 0.00 | 0.200.24 |
| 2026-8318 | 3733 GALLONS OF UNLEADED | Completed | | 10/2/20 | | 0.00 | 9,209.31 |
| Items — | 1865 - R B LOVE FUEL COMPANY INC | Precinct 1 | | 10/16/2 | 2025 | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 3733 GALLONS OF UN | ILEADED | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,209.31 |
| | | | | | | | |
| 2026-8320 | GREASE FITTING FOR UNIT#6010 BRUSH CUTTER | Completed | | 10/3/20 |)25 | 0.00 | 7.19 |
| | 1739 - NAPA AUTO PARTS | County Courthouse | | 10/17/2 | 2025 | | |
| Items — | | | | | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| GREASE FITTING FOR | UNIT#6010 BRUSH C | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.19 |
| 2026 8226 | E NEW TIPEC 2 DISPOSALS BOOM | Commisted | | 40/2/2 | 25 | 0.00 | 1,590.00 |
| 2026-8326 | 5 NEW TIRES 3 DISPOSALS R804 | Completed | | 10/3/20 | | 0.00 | 1,590.00 |
| Itama | 01773 - ANDY'S TIRE SERVICE | County Courthouse | | 10/17/2 | 2025 | | |
| Items ———————————————————————————————————— | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| 5 NEW TIRES 3 DISPO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,590.00 |
| 5 1.11.25 5 5151 0 | | 0.00 | 5.00 | 0.00 | 5.00 | 0.00 | _,000.00 |
| 2026-8328 | AIR FILTER UNIT#8068 | Completed | | 10/3/20 |)25 | 0.00 | 175.96 |
| | 01933 - TELLUS EQUIPMENT STEPHENVILLE | County Courthouse | | 10/17/2 | | | |
| Items — | | • | | · • | | | |
| Description | Part Number | Units | Price | Tax | Shipping | Discount | Total |
| AIR FILTER UNIT#8068 | 8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175.96 |
| | | | | | | | |

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| | | ate | Issue Da | | Status | Description | |
|----------|----------------|-----------|----------|-------|------------------------|---|----------------|
| Total | Trade Discount | / Date | Delivery | | Ship To | Vendor | PO Number |
| 1,198.64 | 0.00 | 25 | 10/3/20 | | INER Completed | BRAKE CONTROLLER REPAIR ON TRUCK FREIGHT | 2026-8330 |
| | | 025 | 10/17/2 | e | County Courthou | 2151 - TEXAS TRUCKS DIRECT | |
| | | | | | | | Items ——— |
| Total | Discount | Shipping | Tax | Price | Units | Part Number | Description |
| 1,198.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | LER REPAIR ON TRUCK FR | BRAKE CONTROL |
| 55.28 | 0.00 | 25 | 10/3/20 | | Completed | HANDSOAP FOR COURTHOUSE | 2026-8335 |
| | | 025 | 10/17/2 | e | O, INC County Courthou | 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY | |
| | | | | | | | Items ——— |
| Total | Discount | Shipping | Tax | Price | Units | Part Number | Description |
| 55.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | COURTHOUSE | HANDSOAP FOR |
| 75.00 | /3/2025 0.00 | | 10/3/20 | | Completed | PAPERTOWELS FOR ANEX III | 2026-8336 |
| | | 025 | 10/17/2 | e | O, INC County Courthou | 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY | |
| | | | | | | | Items — |
| Total | Discount | Shipping | Tax | Price | Units | Part Number | Description |
| 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | OR ANEX III | PAPERTOWELS FO |
| 20.32 | 0.00 | 10/3/2025 | | | Completed | SUPER CLEAN FOR JANITORAL CLOSET | 2026-8338 |
| | | 025 | 10/17/2 | e | County Courthou | 2157 - DOWELL ACE HARDWARE | |
| | | | | | · | | Items ——— |
| Total | Discount | Shipping | Tax | Price | Units | Part Number | Description |
| 20.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | R JANITORAL CLOSET | SUPER CLEAN FO |

Purchase Order Count: (102) Total Trade Discount: 0.00 Total: 359,026.35

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