



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

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

PO Number	Description	Status	Issue Date				
2025-5460-R1	Vendor	Ship To	Delivery Date	Trade Discount	Total		
	AMBULANCE 2025	Completed	10/1/2025	0.00	269,000.00		
	1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LI	County Courthouse	10/1/2025				
Items							
Description	Part Number	Units	Price	Tax	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	Completed	10/1/2025	0.00	135.00		
	1039 - AMAZON CAPITAL SERVICES	County Courthouse	10/15/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TISSUE PAPER, WINDOWLESS ENVELOPES,		0.00	0.00	0.00	0.00	0.00	135.00
2026-0001	SOLARHOME FUEL TRANSFER PUMP FOR MOTOR GRAE	Completed	10/3/2025	0.00	182.00		
	1039 - AMAZON CAPITAL SERVICES	County Courthouse	10/17/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOLARHOME FUEL TRANSFER PUMP FOR I		0.00	0.00	0.00	0.00	0.00	182.00
2026-0003	12 TIRES FOR PATROL UNITS	Completed	10/6/2025	0.00	1,920.00		
	01588 - TIREHUB, LLC	County Sheriff	10/20/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 TIRES FOR PATROL UNITS		0.00	0.00	0.00	0.00	0.00	1,920.00
2026-0004	2 TOGGLE SWITCH FOR UNIT 6489 PATCH TRUCK	Completed	10/6/2025	0.00	25.00		
	2024 - STONE'S AUTO SUPPLY,INC.	Precinct 1	10/20/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 TOGGLE SWITCH FOR 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 DISPOS/	Completed	10/6/2025	0.00	1,157.00		
	01773 - ANDY'S TIRE SERVICE	Precinct 4	10/20/2025				
Items							
Description	Part Number	Units	Price	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	Completed	10/6/2025	0.00	77.19		
	1135 - BRUNER MOTORS INC	County Sheriff	10/20/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT 7623		0.00	0.00	0.00	0.00	0.00	77.19
2026-0007	AIRWAY AND IV SUPPLIES AMBULANCE	Completed	10/6/2025	0.00	1,493.71		
	1116 - BOUND TREE MEDICAL LLC	County Courthouse	10/20/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRWAY AND IV SUPPLIES AMBULANCE		0.00	0.00	0.00	0.00	0.00	1,493.71
2026-0008	SUCTION SUPPLIES AND MEDICATIONS FOR AMBULANC	Completed	10/6/2025	0.00	1,432.18		
	1116 - BOUND TREE MEDICAL LLC	County Courthouse	10/20/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUCTION SUPPLIES AND MEDICATIONS FO		0.00	0.00	0.00	0.00	0.00	1,432.18

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0009	EMPLOYEE ID CARDS 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	10/6/2025 10/20/2025		0.00	175.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMPLOYEE ID CARDS		0.00	0.00	0.00	0.00	0.00	175.00
2026-0010	RENEWAL OF NOTARY 1382 - FRASER AGENCY INC	Completed County Courthouse	10/6/2025 10/20/2025		0.00	100.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEWAL OF NOTARY		0.00	0.00	0.00	0.00	0.00	100.88
2026-0011	TOILET PAPER, BATHROOM CLEANER, GLASS CLEANER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/6/2025 10/20/2025		0.00	462.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, BATHROOM CLEANER, GLA		0.00	0.00	0.00	0.00	0.00	462.21
2026-0012	TRASH BAGS HAND SOAP BATHROOM CLEANER X4 1694 - MAYFIELD PAPER CO INC	Completed Annex III	10/6/2025 10/20/2025		0.00	523.01	
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
2026-0014	TRASH BAGS,VACUUM BAGS,BATHROOM CLEANERS, 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	10/6/2025 10/20/2025		0.00	457.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRASH BAGS,VACUUM BAGS,BATHROOM		0.00	0.00	0.00	0.00	0.00	457.60
2026-0015	VEHICLE RENTAL - AUDITOR CONFERENCE - C CHANCE 02448 - COMMERCE BANK	Completed County Courthouse	10/6/2025 10/20/2025		0.00	353.73	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE RENTAL - AUDITOR CONFERENCE		0.00	0.00	0.00	0.00	0.00	353.73
2026-0017	BAND AIDS AND IV FLUIDS FOR AMBULANCE 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	10/6/2025 10/20/2025		0.00	1,487.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAND AIDS AND IV FLUIDS FOR AMBULAN		0.00	0.00	0.00	0.00	0.00	1,487.72
2026-0019	HVAC AIR FILTERS FOR JUSTICE CENTER 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/6/2025 10/20/2025		0.00	101.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HVAC AIR FILTERS FOR JUSTICE CENTER		0.00	0.00	0.00	0.00	0.00	101.92
2026-0020	UNIT 6110 TWO BUCKETS OF HYDRAULIC OIL BRUSHCU 1739 - NAPA AUTO PARTS	Completed Precinct 3	10/7/2025 10/21/2025		0.00	108.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 6110 TWO BUCKETS OF HYDRAULIC OIL		0.00	0.00	0.00	0.00	0.00	108.50
2026-0022	GLOVES, MOP SOLUTION, DISINFECTANT, TRASH BAGS, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	10/7/2025 10/21/2025		0.00	1,941.38	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES, MOP SOLUTION, DISENFICTANT, TRASH BAGS,		0.00	0.00	0.00	0.00	0.00	1,941.38

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0023	PISTOL, RIFLE, AND SHOTGUN AMMO FOR PATROL 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	10/7/2025 10/21/2025		0.00	3,292.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PISTOL, RIFLE, AND SHOTGUN AMMO FOR		0.00	0.00	0.00	0.00	0.00	3,292.50
2026-0024	AC REPAIR AT JUSTICE CENTER 1159 - CASHON AIR CONDITIONING INC	Completed County Courthouse	10/7/2025 10/21/2025		0.00	297.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR AT JUSTICE CENTER		0.00	0.00	0.00	0.00	0.00	297.69
2026-0029	COMM COURT BINDERS/CALENDARS/LEGAL ENVELOPE 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	10/7/2025 10/21/2025		0.00	460.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMM COURT BINDERS/CALENDARS/LEG.		0.00	0.00	0.00	0.00	0.00	460.00
2026-0030	4 CASES OF AIR FILTERS FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	10/7/2025 10/21/2025		0.00	381.36	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 CASES OF AIR FILTERS FOR JAIL		0.00	0.00	0.00	0.00	0.00	381.36
2026-0031	OIL/GREESE 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	10/7/2025 10/21/2025		0.00	512.95	
Items							
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 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	10/8/2025 10/22/2025		0.00	200.00	
Items							
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 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	10/8/2025 10/22/2025		0.00	460.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKES/ROTOR UNIT 1271		0.00	0.00	0.00	0.00	0.00	460.00
2026-0038	FLAT FIX ON ROLLER LP#PS150B 01774 - HC GILBREATH, LLC	Completed County Courthouse	10/8/2025 10/22/2025		0.00	137.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIX ON ROLLER LP#PS150B		0.00	0.00	0.00	0.00	0.00	137.25
2026-0043	FULL TIME HIRE UNIFORM 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/8/2025 10/22/2025		0.00	236.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FULL TIME HIRE UNIFORM		0.00	0.00	0.00	0.00	0.00	236.16
2026-0048	KNOWBE4 SECURITY AWARENESS 01658 - KNOWBE4 INC	Completed County Courthouse	10/8/2025 10/22/2025		0.00	4,461.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KNOWBE4 SECURITY AWARENESS		0.00	0.00	0.00	0.00	0.00	4,461.21

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0055	BOWL CLEANER AND AIR FRESHENER ANNEX 3 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/8/2025 10/22/2025		0.00	111.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOWL CLEANER 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! 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/8/2025 10/22/2025		0.00	111.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOWL CLEANER AND AIR FRESHENER FOR		0.00	0.00	0.00	0.00	0.00	111.05
2026-0057	UNIT 7573 SERIVCE, BRAKES REPLACED 1915 - DISCOUNT WHEEL & TIRE	Completed County Sheriff	10/8/2025 10/22/2025		0.00	500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIT 7573 SERIVCE, BRAKES REPLACED		0.00	0.00	0.00	0.00	0.00	500.00
2026-0059	INK CARTRIDGES FOR STAMP MACHINE 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed County Courthouse	10/8/2025 10/22/2025		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES FOR STAMP MACHINE		0.00	0.00	0.00	0.00	0.00	200.00
2026-0060	2 REPLACEMENT CUTTER BLADE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/8/2025 10/22/2025		0.00	111.55	
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 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	10/8/2025 10/22/2025		0.00	196.37	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CABIN AIR FILTERS 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 1726 - MOTOROLA SOLUTIONS, INC.	Completed County Sheriff	10/9/2025 10/23/2025		0.00	1,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 V300/V700 DESKTOP USB DOCK CHARGI		0.00	0.00	0.00	0.00	0.00	1,000.00
2026-0073	(2) 40 OZ CONTAINERS OF COFFEE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/9/2025 10/23/2025		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
(2) 40 OZ CONTAINERS OF COFFEE		0.00	0.00	0.00	0.00	0.00	75.00
2026-0075	HANDICAP RODS FOR RESTOOMS JUSTICE CENTER 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	10/9/2025 10/23/2025		0.00	200.00	
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 HANDICAP BAR IN JUSTICE CENTER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/9/2025 10/23/2025		0.00	60.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANCHORS FOR HANDICAP BAR IN JUSTICE		0.00	0.00	0.00	0.00	0.00	60.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0077	SOFTWARE FOR HANDHELD INMATE TRACKING 2025-2026 02154 - GUARDIAN RFID	Completed County Courthouse	10/9/2025 10/23/2025		0.00	11,794.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOFTWARE FOR HANDHELD INMATE TRACKING 2025-2026		0.00	0.00	0.00	0.00	0.00	11,794.00
2026-0078	BATTERY AND ATF FLUID FOR UNIT#3267 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/9/2025 10/23/2025		0.00	300.00	
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/STAPERS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/9/2025 10/23/2025		0.00	246.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACUUM/MARKERS/HAND SANITIZER/NOTE PADS/STAPERS		0.00	0.00	0.00	0.00	0.00	246.91
2026-0080	ANNUAL MAINT 2025 - STRYKER SALES CORPORATION	Completed County Courthouse	10/9/2025 10/23/2025		0.00	8,414.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL MAINT		0.00	0.00	0.00	0.00	0.00	8,414.15
2026-0087	BITS TO CUT TILE @ JUSTICE CENTER 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/10/2025 10/24/2025		0.00	29.98	
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 1739 - NAPA AUTO PARTS	Completed Precinct 1	10/10/2025 10/24/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITCHES FOR BELLY DUMP TRUCK 4678		0.00	0.00	0.00	0.00	0.00	50.00
2026-0090	DRILL BITS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/10/2025 10/24/2025		0.00	34.00	
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 1836 - POWERPLAN	Completed County Courthouse	10/10/2025 10/24/2025		0.00	2,350.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE CALL; FILTERS AND CILANOIDS		0.00	0.00	0.00	0.00	0.00	2,350.44
2026-0092	PENAL LAWS OF TEXAS/CODE OF CRIMINAL PROCEDURE 2062 - TDCAA - TEXAS DISTRICT & COUNTY CLERK	Completed Justice Center	10/10/2025 10/24/2025		0.00	120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENAL LAWS OF TEXAS/CODE OF CRIMINAL PROCEDURE		0.00	0.00	0.00	0.00	0.00	120.00
2026-0093	OIL CHANGE ON MEDIC 4 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	10/10/2025 10/24/2025		0.00	253.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON MEDIC 4		0.00	0.00	0.00	0.00	0.00	253.98

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0094	OIL CHANGE UNIT 5580 1135 - BRUNER MOTORS INC	Completed County Sheriff	10/10/2025 10/24/2025		0.00	100.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE UNIT 5580		0.00	0.00	0.00	0.00	0.00	100.00
2026-0096	AC REPAIR FOR MAVD 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	10/10/2025 10/24/2025		0.00	650.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR FOR MAVD		0.00	0.00	0.00	0.00	0.00	650.00
2026-0098	AC AIR COMPRESSOR FOR GRADALL 1739 - NAPA AUTO PARTS	Completed Precinct 3	10/10/2025 10/24/2025		0.00	608.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC AIR COMPRESSOR FOR GRADALL		0.00	0.00	0.00	0.00	0.00	608.21
2026-0103	RUN DIAGNOSTIC CHECK ON MEDIC 2 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed County Courthouse	10/10/2025 10/24/2025		0.00	2,000.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUN DIAGNOSTIC CHECK ON MEDIC 2		0.00	0.00	0.00	0.00	0.00	2,000.00
2026-0104	DESK FOR EVIDENCE TECH - GARCIA 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	10/14/2025 10/28/2025		0.00	184.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK FOR EVIDENCE TECH - GARCIA		0.00	0.00	0.00	19.99	0.00	184.98
2026-0108	TIE ROD END FOR UNIT# 5590 1739 - NAPA AUTO PARTS	Completed Precinct 2	10/14/2025 10/28/2025		0.00	200.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIE ROD END FOR UNIT# 5590		0.00	0.00	0.00	0.00	0.00	200.00
2026-0109	20- 3/4 INCH COUPLING FOR AC UNIT 1942 - SBG SMITH SUPPLY, INC	Completed Justice Center	10/14/2025 10/28/2025		0.00	3.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20- 3/4 INCH COUPLING 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 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	10/14/2025 10/28/2025		0.00	275.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL, OIL AND 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 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/14/2025 10/28/2025		0.00	136.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 BUCKETS OF HYDRAULIC OIL FOR STOCK		0.00	0.00	0.00	0.00	0.00	136.28
2026-0112	JOHNNY RAY FEAGON - DOD: 10-01-2025 1620 - LACY FUNERAL HOME	Completed County Courthouse	10/14/2025 10/28/2025		0.00	750.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOHNNY RAY FEAGON - DOD: 10-01-2025		0.00	0.00	0.00	0.00	0.00	750.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0114	SERVICE UNIT 9412 1135 - BRUNER MOTORS INC	Completed County Sheriff	10/14/2025 10/28/2025		0.00	100.00	
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 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	10/14/2025 10/28/2025		0.00	34.52	
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 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/14/2025 10/28/2025		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD WIPERS		0.00	0.00	0.00	0.00	0.00	75.00
2026-0119	PUSH/PULL AIR VALVE FOR UNIT# 7807 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 2	10/14/2025 10/28/2025		0.00	80.08	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUSH/PULL AIR VALVE FOR UNIT# 7807		0.00	0.00	0.00	0.00	0.00	80.08
2026-0120	LAW BOOKS FOR BRANDY CLEMMONS(2) 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed County Courthouse	10/14/2025 10/28/2025		0.00	120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAW BOOKS FOR BRANDY CLEMMONS(2)		0.00	0.00	0.00	0.00	0.00	120.00
2026-0121	PLANNER/PORTFOLIO W/ZIPPER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/14/2025 10/28/2025		0.00	35.47	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLANNER/PORTFOLIO W/ZIPPER		0.00	0.00	0.00	0.00	0.00	35.47
2026-0128	AC PRESSURE SWITCH FOR 6105 TRACTOR 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	10/15/2025 10/29/2025		0.00	108.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC PRESSURE SWITCH FOR 6105 TRACTOR		0.00	0.00	0.00	0.00	0.00	108.43
2026-0131	CLEAN THE PARTS WASHER 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	10/15/2025 10/29/2025		0.00	351.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAN THE PARTS WASHER		0.00	0.00	0.00	0.00	0.00	175.82
CLEAN THE PARTS WASHER		0.00	0.00	0.00	0.00	0.00	175.82
2026-0143	BOLTS FOR BRUSH CUTTER 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	10/16/2025 10/30/2025		0.00	145.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS FOR BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	145.50

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-0144	BOLTS FOR BRUSH CUTTER 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	10/16/2025 10/30/2025		0.00	145.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOLTS FOR BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	145.50
2026-0156	FLAT FIX ON JOHN DEER 770 G MOTOR GRATOR 01774 - HC GILBREATH, LLC	Completed Precinct 2	10/17/2025 10/31/2025		0.00	196.00	
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 1795 - PACK N MAIL PLUS, LLC	Completed Precinct 2	10/17/2025 10/31/2025		0.00	20.82	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RETURN TO HOLT CAT SHIPPING		0.00	0.00	0.00	0.00	0.00	20.82
2026-0163	REPLACE FUSES UNIT 8385/SPARES 1739 - NAPA AUTO PARTS	Completed County Sheriff	10/20/2025 11/3/2025		0.00	120.44	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE FUSES UNIT 8385/SPARES		0.00	0.00	0.00	0.00	0.00	120.44
2026-0168	FILTERS FOR UNIT 5590 MOTOR GRATOR 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	10/20/2025 11/3/2025		0.00	158.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR UNIT 5590 MOTOR GRATOR		0.00	0.00	0.00	0.00	0.00	158.31
2026-0171	DEF FOR STOCK 01284 - QUALITY DEF SOLUTIONS	Completed County Courthouse	10/20/2025 11/3/2025		0.00	669.60	
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 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	10/20/2025 11/3/2025		0.00	64.28	
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 01774 - HC GILBREATH, LLC	Completed County Courthouse	10/20/2025 11/3/2025		0.00	1,780.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE AND RECYCLE ON MOTOR GRAI		0.00	0.00	0.00	0.00	0.00	1,780.00
2026-0193	REPAIR TO AWARDED RAM DUALY THROUGH DA OFFI 01873 - PARADISE CONVERSIONS LLC	Completed County Sheriff	10/21/2025 11/4/2025		0.00	11,943.15	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TO AWARDED RAM DUALY 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 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/1/2025 10/15/2025		0.00	11.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLUSHING VALVE FOR TOILET IN MICKI'S C		0.00	0.00	0.00	0.00	0.00	11.99

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-8289	BATTERY FOR TRUCK 4769 2192 - AUTO PARTS COMPANY	Completed County Courthouse	10/1/2025 10/15/2025		0.00	189.90	
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 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/1/2025 10/15/2025		0.00	76.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDOW CLEANING KIT		0.00	0.00	0.00	0.00	0.00	76.42
2026-8292	PC FOR JOCELYN 1295 - DELL MARKETING LP	Completed County Courthouse	10/1/2025 10/15/2025		0.00	1,199.11	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PC FOR JOCELYN		0.00	0.00	0.00	0.00	0.00	1,199.11
2026-8294	UNIT 8384 SERVICE 1135 - BRUNER MOTORS INC	Completed County Sheriff	10/1/2025 10/15/2025		0.00	100.00	
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
2026-8295	PULL ROPE FOR PUMP MOTOR 1739 - NAPA AUTO PARTS	Completed Precinct 4	10/2/2025 10/16/2025		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PULL ROPE FOR PUMP MOTOR		0.00	0.00	0.00	0.00	0.00	25.00
2026-8296	PLASTIC WELD FOR 670 G MOTORGRATOR 6775 1739 - NAPA AUTO PARTS	Completed Precinct 2	10/2/2025 10/16/2025		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLASTIC WELD FOR 670 G MOTORGRATORF		0.00	0.00	0.00	0.00	0.00	25.00
2026-8300	SECURITY VITALS PAPER 01271 - VERITRACE INC	Completed Annex III	10/2/2025 10/16/2025		0.00	1,997.50	
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 2062 - TDCAA - TEXAS DISTRICT & COUN	Completed County Courthouse	10/2/2025 10/16/2025		0.00	575.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TDCAA MEMBERSHIP DUES		0.00	0.00	0.00	0.00	0.00	575.00
2026-8303	PAPER, 100 COUNT COFFEE CUPS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/2/2025 10/16/2025		0.00	80.00	
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 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/2/2025 10/16/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANNED AIR & TISSUE PAPER		0.00	0.00	0.00	0.00	0.00	50.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total		
2026-8306	DOCUMENT HOLDER, 2 TIER STACKABLE PAPER TRAY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/2/2025 10/16/2025		0.00	50.00		
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 1378 - FOX TRAILER SERVICE, LLC	Completed County Sheriff	10/2/2025 10/16/2025		0.00	1,367.05		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TO WHITE ESTRAY TRAILER			0.00	0.00	0.00	0.00	0.00	1,367.05
2026-8308	WASHERS FOR BAT SHREDDER 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 3	10/2/2025 10/16/2025		0.00	50.71		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHERS FOR BAT SHREDDER			0.00	0.00	0.00	0.00	0.00	50.71
2026-8309	PAYING COURT FEES 01275 - ERATH COUNTY DISTRICT CLERK	Completed County Courthouse	10/2/2025 10/16/2025		0.00	682.00		
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
2026-8315	TONER FOR PRINTER 1165 - CDW GOVERNMENT	Completed County Courthouse	10/2/2025 10/16/2025		0.00	1,139.55		
Items								
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 1382 - FRASER AGENCY INC	Completed County Courthouse	10/2/2025 10/16/2025		0.00	286.68		
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
2026-8318	3733 GALLONS OF UNLEADED 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	10/2/2025 10/16/2025		0.00	9,209.31		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
3733 GALLONS OF UNLEADED			0.00	0.00	0.00	0.00	0.00	9,209.31
2026-8320	GREASE FITTING FOR UNIT#6010 BRUSH CUTTER 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/3/2025 10/17/2025		0.00	7.19		
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
2026-8326	5 NEW TIRES 3 DISPOSALS R804 01773 - ANDY'S TIRE SERVICE	Completed County Courthouse	10/3/2025 10/17/2025		0.00	1,590.00		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
5 NEW TIRES 3 DISPOSALS R804			0.00	0.00	0.00	0.00	0.00	1,590.00
2026-8328	AIR FILTER UNIT#8068 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed County Courthouse	10/3/2025 10/17/2025		0.00	175.96		
Items								
Description		Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER UNIT#8068			0.00	0.00	0.00	0.00	0.00	175.96

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2026-8330	BRAKE CONTROLLER REPAIR ON TRUCK FREIGHTLINER ; 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	10/3/2025 10/17/2025		0.00	1,198.64	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKE CONTROLLER REPAIR ON TRUCK FR		0.00	0.00	0.00	0.00	0.00	1,198.64
2026-8335	HANDSOAP FOR COURTHOUSE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	10/3/2025 10/17/2025		0.00	55.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANDSOAP FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	55.28
2026-8336	PAPERTOWELS FOR ANEX III 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	10/3/2025 10/17/2025		0.00	75.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPERTOWELS FOR ANEX III		0.00	0.00	0.00	0.00	0.00	75.00
2026-8338	SUPER CLEAN FOR JANITORAL CLOSET 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/3/2025 10/17/2025		0.00	20.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPER CLEAN FOR JANITORAL CLOSET		0.00	0.00	0.00	0.00	0.00	20.32
Purchase Order Count: (102)			Total Trade Discount: 0.00		Total: 359,026.35		