



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

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

PO Number	Description	Status	Issue Date	Trade Discount	Total		
2025-5400	BLANKET - JANUARY 2025 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/1/2025 1/15/2025	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET - JANUARY 2025		0.00	0.00	0.00	0.00	0.00	500.00
2025-5413	FLAT FIXED ON FREIGHTLINER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	1/2/2025 1/16/2025	0.00			35.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON FREIGHTLINER		0.00	0.00	0.00	0.00	0.00	35.00
2025-5414	HYD FITTINGS - BANDY'S SRVCE TRUCK 1240 - CRW CONTRACTING INC	Completed Precinct 1	1/2/2025 1/16/2025	0.00			108.68
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYD FITTINGS - BANDY'S SRVCE TRUCK		0.00	0.00	0.00	0.00	0.00	108.68
2025-5415	GROUT/BUCKET/TRASH BAGS/BRUSH/MIXER 02076 - FLORENTINO TALAMANTES	Completed County Courthouse	1/2/2025 1/16/2025	0.00			100.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GROUT/BUCKET/TRASH BAGS/BRUSH/MI		0.00	0.00	0.00	0.00	0.00	100.00
2025-5416	INK CARTRIDGE & TAPE 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	1/2/2025 1/16/2025	0.00			53.30
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGE & TAPE		0.00	0.00	0.00	0.00	0.00	53.30
2025-5417	TRAFFIC TICKET BOOKS 1635 - LAW ENFORCEMENT SYSTEMS	Completed County Sheriff	1/2/2025 1/16/2025	0.00			234.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAFFIC TICKET BOOKS		0.00	0.00	0.00	0.00	0.00	234.00
2025-5418	OUTDOOR LIGHT CONTROL BOX 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	1/2/2025 1/16/2025	0.00			136.21
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OUTDOOR LIGHT CONTROL BOX		0.00	0.00	0.00	0.00	0.00	136.21
2025-5419	OIL CHANGE ON MEDIC 2 - UNIT# 5425 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	1/2/2025 1/16/2025	0.00			85.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE ON MEDIC 2 - UNIT# 5425		0.00	0.00	0.00	0.00	0.00	85.00
2025-5422	GLOVES/LYSOL/TOILET BOWL CLEANER/URINAL SCREEN 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/2/2025 1/16/2025	0.00			44.91
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES/LYSOL/TOILET BOWL CLEANER/U		0.00	0.00	0.00	0.00	0.00	44.91

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5423	PAPER TOWELS/TOILET PAPER/DRAIN CLEANER/GLOVE 1694 - MAYFIELD PAPER CO INC	Completed Justice Center	1/2/2025 1/16/2025		0.00	164.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS/TOILET PAPER/DRAIN CLE		0.00	0.00	0.00	0.00	0.00	164.92
2025-5424	TOILET PAPER/GLOVES/LYSOL/GLASS CLEANER/TOILET 1694 - MAYFIELD PAPER CO INC	Completed Annex III	1/2/2025 1/16/2025		0.00	107.22	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER/GLOVES/LYSOL/GLASS CLE		0.00	0.00	0.00	0.00	0.00	107.22
2025-5425	HAND SOAP/DAWN DISH SOAP/TOILET PAPER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/2/2025 1/16/2025		0.00	161.01	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SOAP/DAWN DISH SOAP/TOILET PA		0.00	0.00	0.00	0.00	0.00	161.01
2025-5426	TOILET PAPER/GLOVES/LYSOL/GLASS CLEANER/ 1694 - MAYFIELD PAPER CO INC	Completed Dublin Annex	1/2/2025 1/16/2025		0.00	93.93	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER/GLOVES/LYSOL/GLASS CLE		0.00	0.00	0.00	0.00	0.00	93.93
2025-5427	BROOM/DUST PAN/PAPER TOWELS/TOILET PAPER 1694 - MAYFIELD PAPER CO INC	Completed Precinct 2	1/2/2025 1/16/2025		0.00	160.81	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROOM/DUST PAN/PAPER TOWELS/TOILE		0.00	0.00	0.00	0.00	0.00	160.81
2025-5428	WELDING TARP ARMS ON TRAILER 01923 - JASON HAYES	Completed Precinct 1	1/2/2025 1/16/2025		0.00	250.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELDING TARP ARMS ON TRAILER		0.00	0.00	0.00	0.00	0.00	250.00
2025-5434	MEDS/IV AND AIRWAY SUPPIES/GLOVES 1116 - BOUND TREE MEDICAL LLC	Completed County Courthouse	1/3/2025 1/17/2025		0.00	1,442.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS/IV AND AIRWAY SUPPIES/GLOVES		0.00	0.00	0.00	0.00	0.00	1,442.72
2025-5435	HAND SANITIZER/SCRUBBING PADS/DISH SOAP 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/3/2025 1/17/2025		0.00	433.10	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SANITIZER/SCRUBBING PADS/DISH		0.00	0.00	0.00	0.00	0.00	433.10
2025-5436	TOW STRAP AND TIE DOWN STRAPS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/3/2025 1/17/2025		0.00	141.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOW STRAP AND TIE DOWN STRAPS		0.00	0.00	0.00	0.00	0.00	141.88
2025-5438	3 JEXIOP TV 20 INCH FOR INMATES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/3/2025 1/17/2025		0.00	431.97	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 JEXIOP TV 20 INCH FOR INMATES		0.00	0.00	0.00	0.00	0.00	431.97

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5439	SB22 - MOBILE RADIO RHHC KITS (5) 01922 - L3HARRIS TECHNOLOGIES INC	Completed County Sheriff	1/3/2025 1/17/2025		0.00	6,256.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SB22 - MOBILE RADIO RHHC KITS (5)		0.00	0.00	0.00	0.00	0.00	6,256.25
2025-5440	REMOVAL/POUCH/TRANSPORT - DAVID HOLT STOKES 1620 - LACY FUNERAL HOME	Completed County Courthouse	1/3/2025 1/17/2025		0.00	1,347.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL/POUCH/TRANSPORT - DAVID H		0.00	0.00	0.00	0.00	0.00	1,347.00
2025-5444	SHREDDING SERVICES - ADULT PROB 1967 - SHRED-IT C/O STERICYCLE INC	Completed Justice Center	1/6/2025 1/20/2025		0.00	150.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICES - ADULT PROB		0.00	0.00	0.00	0.00	0.00	150.43
2025-5445	OIL & AIR FILTERS (UNIT NUMBERS UNAVAILABLE) 2192 - AUTO PARTS COMPANY	Completed Precinct 3	1/6/2025 1/20/2025		0.00	368.72	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & AIR FILTERS (UNIT NUMBERS UNAV/		0.00	0.00	0.00	0.00	0.00	368.72
2025-5446	TWO OIL FILTERS (UNIT NUMBERS UNAVAILABLE) 2192 - AUTO PARTS COMPANY	Completed Precinct 3	1/6/2025 1/20/2025		0.00	46.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO OIL FILTERS (UNIT NUMBERS UNAVA		0.00	0.00	0.00	0.00	0.00	46.30
2025-5452	FLAT FIXED FORD F250 TAG - 1431870 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	1/6/2025 1/20/2025		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED FORD F250 TAG - 1431870		0.00	0.00	0.00	0.00	0.00	15.00
2025-5455	TOILET PAPER/TRASH BAGS/TAMPONS/PADS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/6/2025 1/20/2025		0.00	616.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER/TRASH BAGS/TAMPONS/PA		0.00	0.00	0.00	0.00	0.00	616.77
2025-5456	REFILL OXYGEN IN AMBULANCE 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	1/6/2025 1/20/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REFILL OXYGEN IN AMBULANCE		0.00	0.00	0.00	0.00	0.00	50.00
2025-5459	BATTERIES FOR UNIT 806 - VFD 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/6/2025 1/20/2025		0.00	478.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR UNIT 806 - VFD		0.00	0.00	0.00	0.00	0.00	478.26
2025-5463	UPFIT FOR 2025 CHEV SILVERADO-SCOTTY WHITEFIELD 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed Precinct 1	1/6/2025 1/20/2025		0.00	3,500.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFIT FOR 2025 CHEV SILVERADO-SCOTTY		0.00	0.00	0.00	0.00	0.00	3,500.00

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5464	SERVICE GARAGE REMOTES 1594 - KENNETH W SMITH JR	Completed County Courthouse	1/6/2025 1/20/2025		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE GARAGE REMOTES		0.00	0.00	0.00	0.00	0.00	300.00
2025-5465	SALT 01265 - ALFORD WATER CONDITIONING LLC	Completed County Courthouse	1/6/2025 1/20/2025		0.00	450.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER SOFTENER SALT		0.00	0.00	0.00	0.00	0.00	450.00
2025-5466	DEPUTY WARNING CARDS 1860 - QUALITY PRINTING	Completed County Sheriff	1/6/2025 1/20/2025		0.00	420.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPUTY WARNING CARDS		0.00	0.00	0.00	0.00	0.00	420.00
2025-5468	DRUG TESTS FOR JUVENILE PROBATION 02084 - SMART SALES, LLC	Completed County Courthouse	1/6/2025 1/20/2025		0.00	92.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTS FOR JUVENILE PROBATION		0.00	0.00	0.00	0.00	0.00	92.00
2025-5472	LIGHT FOR JUVENILE PROBATION, 3 KEYS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	1/7/2025 1/21/2025		0.00	11.21	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT FOR JUVENILE PROBATION		0.00	0.00	0.00	0.00	0.00	7.19
3 KEYS FOR FACILITIES SHOP		0.00	0.00	0.00	0.00	0.00	4.02
2025-5473	ANTIFREEZE/WASHER FLUID 1234 - CRAIG REEDER OIL COMPANY	Completed Precinct 2	1/7/2025 1/21/2025		0.00	339.62	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTIFREEZE/WASHER FLUID		0.00	0.00	0.00	0.00	0.00	339.62
2025-5475	OIL FOR TRUCK 8 1134 - BRUCKNER TRUCK SALES INC	Completed Precinct 2	1/7/2025 1/21/2025		0.00	1,130.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FOR TRUCK 8		0.00	0.00	0.00	0.00	0.00	1,130.88
2025-5477	ZIP TIES & ELECTRICAL CONNECTORS FOR VFD 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/7/2025 1/21/2025		0.00	28.55	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ZIP TIES & ELECTRICAL CONNECTORS FOR		0.00	0.00	0.00	0.00	0.00	28.55
2025-5478	HEATER VALVES 2192 - AUTO PARTS COMPANY	Completed Precinct 1	1/7/2025 1/21/2025		0.00	28.32	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEATER VALVES		0.00	0.00	0.00	0.00	0.00	28.32

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5479	JB WELD FOR VFD 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/7/2025 1/21/2025		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JB WELD FOR VFD		0.00	0.00	0.00	0.00	0.00	15.00
2025-5482	TAX FORMS 2024 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/7/2025 1/21/2025		0.00	150.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAX FORMS 2024		0.00	0.00	0.00	0.00	0.00	150.00
2025-5483	REGISTRATION - VIN 267117 - AUSTIN GIBSON 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	1/7/2025 1/21/2025		0.00	7.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION - VIN 267117 - AUSTIN GIB		0.00	0.00	0.00	0.00	0.00	7.50
2025-5485	AIR FILTER FOR 670G 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 2	1/7/2025 1/21/2025		0.00	110.63	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER FOR 670G		0.00	0.00	0.00	0.00	0.00	110.63
2025-5486	WHEELS FOR PODIUM @ ANNEX III 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Annex III	1/7/2025 1/21/2025		0.00	34.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WHEELS FOR PODIUM @ ANNEX III		0.00	0.00	0.00	0.00	0.00	34.92
2025-5487	AUTEL KM100 KEY PROGRAMMER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	1/7/2025 1/21/2025		0.00	529.65	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTEL KM100 KEY PROGRAMMER		0.00	0.00	0.00	0.00	0.00	529.65
2025-5488	2 SETS OF TIRE CHAINS 1789 - O'REILLY AUTO PARTS	Completed County Courthouse	1/7/2025 1/21/2025		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SETS OF TIRE CHAINS		0.00	0.00	0.00	0.00	0.00	300.00
2025-5489	COPY PAPER/MINTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/7/2025 1/21/2025		0.00	61.04	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER/MINTS		0.00	0.00	0.00	0.00	0.00	61.04
2025-5490	21 GAL OF MOTOR OIL & 20 CARTRIDGES OF GREASE 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	1/8/2025 1/22/2025		0.00	560.79	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
21 GAL OF MOTOR OIL & 20 CARTRIDGES OF GREASE		0.00	0.00	0.00	0.00	0.00	560.79

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5492	PVC PIPE, WRAPPING TAPE/INSULATION/2 FLASHLIGHT 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	1/8/2025 1/22/2025		0.00	102.60	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASHLIGHTS - 2		0.00	0.00	0.00	0.00	0.00	67.70
PVC PIPE/WRAPPING TAPE/INSULATION F		0.00	0.00	0.00	0.00	0.00	34.90
2025-5493	OIL CHANGE FOR ALBERT RAY’S TRUCK - VIN #63824 01369 - TRIPLE CROWN FORD LINCOLN LLC	Completed Precinct 2	1/8/2025 1/22/2025		0.00	224.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FOR ALBERT RAY'S TRUCK - V		0.00	0.00	0.00	0.00	0.00	224.48
2025-5496	BAIT & TRAPS FOR MICE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/8/2025 1/22/2025		0.00	228.18	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BAIT & TRAPS FOR MICE		0.00	0.00	0.00	0.00	0.00	228.18
2025-5497	LIGHT REPAIR AND ADDING ON ESTRAY TRAILER 1378 - FOX TRAILER SERVICE, LLC	Completed County Sheriff	1/8/2025 1/22/2025		0.00	1,897.07	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT REPAIR AND ADDING ON ESTRAY TF		0.00	0.00	0.00	0.00	0.00	1,897.07
2025-5498	FERTILIZER SPREADER 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	1/8/2025 1/22/2025		0.00	89.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FERTILIZER SPREADER		0.00	0.00	0.00	0.00	0.00	89.99
2025-5504	FILTERS - UNIT # 11 2192 - AUTO PARTS COMPANY	Completed Precinct 1	1/9/2025 1/23/2025		0.00	176.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS - UNIT # 11		0.00	0.00	0.00	0.00	0.00	176.42
2025-5505	OIL FILTERS (UNIT 2066) 1739 - NAPA AUTO PARTS	Completed Precinct 2	1/9/2025 1/23/2025		0.00	258.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS (UNIT 2066)		0.00	0.00	0.00	0.00	0.00	258.42
2025-5507	FILTER - UNIT 11 2192 - AUTO PARTS COMPANY	Completed Precinct 1	1/9/2025 1/23/2025		0.00	43.83	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER - UNIT 11		0.00	0.00	0.00	0.00	0.00	43.83
2025-5512	SALT FOR ICING - PALLET (40 BAGS) 01265 - ALFORD WATER CONDITIONING LLC	Completed County Courthouse	1/10/2025 1/24/2025		0.00	600.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SALT FOR ICING - PALLET (40 BAGS)		0.00	0.00	0.00	0.00	0.00	600.00

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2025-5517	FLAT REPAIR ON TRAILER - UNIT #081275 01773 - ANDY'S TIRE SERVICE	Completed Precinct 3	1/13/2025 1/27/2025		0.00	25.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRAILER - UNIT #081275		0.00	0.00	0.00	0.00	0.00	25.00
2025-5519	FILTERS - UNIT #582242 2192 - AUTO PARTS COMPANY	Completed Precinct 3	1/13/2025 1/27/2025		0.00		89.57
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS - UNIT #582242		0.00	0.00	0.00	0.00	0.00	89.57
2025-5520	ENGINE OIL & FILTERS - UNIT #582242 01933 - TELLUS EQUIPMENT STEPHENVILLE	Completed Precinct 3	1/13/2025 1/27/2025		0.00		217.11
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENGINE OIL & FILTERS - UNIT #582242		0.00	0.00	0.00	0.00	0.00	217.11
2025-5521	OIL CHANGE FOR SHERMAN EDWARDS TRUCK 1283 - DEANS OIL & LUBE	Completed Precinct 3	1/13/2025 1/27/2025		0.00		200.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FOR SHERMAN EDWARDS TR		0.00	0.00	0.00	0.00	0.00	200.00
2025-5522	TOILET PAPER, PAPER TOWELS, LAUNDRY DETERGENT, 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	1/13/2025 1/27/2025		0.00		1,538.39
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER, PAPER TOWELS, LAUNDRY		0.00	0.00	0.00	0.00	0.00	1,538.39
2025-5523	MOTORGRADER FLAT REPAIR - UNIT #0904 ON 1/10/25 01774 - HC GILBREATH, LLC	Completed Precinct 2	1/13/2025 1/27/2025		0.00		188.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTORGRADER FLAT REPAIR - UNIT #090		0.00	0.00	0.00	0.00	0.00	188.00
2025-5524	TRACTOR JD 6115M 01774 - HC GILBREATH, LLC	Completed Precinct 3	1/13/2025 1/27/2025		0.00		300.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRACTOR JD 6115M		0.00	0.00	0.00	0.00	0.00	300.00
2025-5529	HOSES MADE FOR CHEV SERVICE TRUCK - SHARED EQU 1240 - CRW CONTRACTING INC	Completed County Courthouse	1/14/2025 1/28/2025		0.00		615.04
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES MADE FOR CHEV SERVICE TRUCK -		0.00	0.00	0.00	0.00	0.00	615.04
2025-5530	STORAGE CONTAINER 02214 - NEAL GUTHRIE COMPANIES, INC.	Completed Precinct 2	1/14/2025 1/28/2025		0.00		3,600.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE CONTAINER		0.00	0.00	0.00	0.00	0.00	3,600.00
2025-5531	QUARTERLY MTNC OF PARTS WASHER - MTNC BARN 1932 - SAFETY-KLEEN SYSTEMS INC	Completed County Courthouse	1/14/2025 1/28/2025		0.00		339.47
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUARTERLY MTNC OF PARTS WASHER - IV		0.00	0.00	0.00	0.00	0.00	339.47

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-5535	FUEL USAGE DEC 2024 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	1/14/2025 1/28/2025		0.00	5,323.29	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL USAGE DEC 2024		0.00	0.00	0.00	0.00	0.00	632.48
FUEL USAGE DEC 2024		0.00	0.00	0.00	0.00	0.00	4,690.81
2025-5539	OIL CHANGE 1283 - DEANS OIL & LUBE	Completed County Courthouse	1/14/2025 1/28/2025		0.00	80.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	80.00
2025-5552	FLAT REPAIR ON TRUCK #15 01773 - ANDY'S TIRE SERVICE	Completed Precinct 1	1/15/2025 1/29/2025		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON TRUCK #15		0.00	0.00	0.00	0.00	0.00	45.00
2025-5555	2025 TCAAA MEMBERSHIP DUES - THOMAS BOYLE 01027 - DISTRICT 8 TCAAA	Completed County Courthouse	1/15/2025 1/29/2025		0.00	110.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2025 TCAAA MEMBERSHIP DUES - THOMAS BOYLE		0.00	0.00	0.00	0.00	0.00	110.00
2025-5559	RADIATOR CAP - MEDIC 4 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/15/2025 1/29/2025		0.00	15.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR CAP - MEDIC 4		0.00	0.00	0.00	0.00	0.00	15.00
2025-5561	JB WELD EPOXY 1807 - PATE'S HARDWARE INC.	Completed Annex III	1/15/2025 1/29/2025		0.00	8.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JB WELD EPOXY		0.00	0.00	0.00	0.00	0.00	8.99
2025-5567	NEW TIRE LEFT FRONT 6110M BRUSH TRACTOR 01774 - HC GILBREATH, LLC	Completed Precinct 3	1/15/2025 1/29/2025		0.00	781.13	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE LEFT FRONT 6110M BRUSH TRACTOR		0.00	0.00	0.00	0.00	0.00	781.13
2025-5575	Business Cards-Alan Blanshan 1860 - QUALITY PRINTING	Completed Adult Probation	1/16/2025 1/30/2025		0.00	45.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Business Cards-Alan Blanshan		0.00	0.00	0.00	0.00	0.00	45.00
2025-5586	CORDLESS TRI-POD LIGHT STAND 1426 - GRAINGER, INC	Completed County Courthouse	1/16/2025 1/30/2025		0.00	449.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORDLESS TRI-POD LIGHT STAND		0.00	0.00	0.00	0.00	0.00	449.00

Purchase Order Summary Report

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

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
2025-5589	SANDPAPER DISCS 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	1/17/2025 1/31/2025	0.00	26.99

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SANDPAPER DISCS		0.00	0.00	0.00	0.00	0.00	26.99	

Purchase Order Count: (76)	Total Trade Discount: 0.00	Total: 39,701.47
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