



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211253	LAT NOTICE-05/01/2021 ELECTION 1364 - ERATH PUBLISHERS INC	Completed County Courthouse	4/1/2021 4/15/2021	0.00	38.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAT NOTICE-05/01/2021 ELECTION		0.00	0.00	0.00	0.00	0.00	38.76
20211254	BLANKET APRIL 2021 2024 - STONE'S AUTO SUPPLY,INC.	Completed Precinct 2	4/1/2021 4/15/2021	0.00			300.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET APRIL 2021		0.00	0.00	0.00	0.00	0.00	300.00
20211255	BLANKET APRIL 2021 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	4/1/2021 4/15/2021	0.00			641.16
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET APRIL 2021		0.00	0.00	0.00	0.00	0.00	641.16
20211256	BLANKET APRIL2021 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	4/1/2021 4/15/2021	0.00			754.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET APRIL2021		0.00	0.00	0.00	0.00	0.00	754.00
20211257	BLANKET APRIL 2021 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/1/2021 4/15/2021	0.00			433.33
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET APRIL 2021		0.00	0.00	0.00	0.00	0.00	433.33
20211259	BLANKET APRIL 2021 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	4/1/2021 4/15/2021	0.00			87.40
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET APRIL 202		0.00	0.00	0.00	0.00	0.00	87.40
20211260	BLANKET APRIL 2021 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	4/1/2021 4/15/2021	0.00			46.94
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET APRIL 2021		0.00	0.00	0.00	0.00	0.00	46.94
20211261	BLANKET APRIL 2021 1575 - THE HAY AND FEED RANCH	Completed County Sheriff	4/1/2021 4/15/2021	0.00			500.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET APRIL 2021		0.00	0.00	0.00	0.00	0.00	500.00
20211262	BLANKET APRIL 2021 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Sheriff	4/1/2021 4/15/2021	0.00			150.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET APRIL 2021		0.00	0.00	0.00	0.00	0.00	150.00

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Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211263	DEF-2 JUGS 2192 - AUTO PARTS COMPANY	Completed Precinct 3	4/1/2021 4/15/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-2 JUGS		0.00	0.00	0.00	0.00	0.00	25.00
20211264	TRANSMISSION PLUG & FLUID-UNIT #4047 1739 - NAPA AUTO PARTS	Completed Precinct 1	4/1/2021 4/15/2021	0.00	116.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION PLUG & FLUID-UNIT #4047		0.00	0.00	0.00	0.00	0.00	116.62
20211265	FILE FOLDERS ITEM #116657 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/1/2021 4/15/2021	0.00	30.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS ITEM #116657		0.00	0.00	0.00	0.00	0.00	9.79
FLASH DRIVES ITEM #24337402		0.00	0.00	0.00	0.00	0.00	21.17
20211266	CIVIL PROCESS ON LINE CLASS 5-25-28-2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/1/2021 4/15/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIVIL PROCESS ON LINE CLASS 5-25-28-2021		0.00	0.00	0.00	0.00	0.00	50.00
20211267	126th COUNTY & DISTRICT CLERK CONF. 2083 - TAC - EDUCATION DEPT	Completed County Courthouse	4/1/2021 4/15/2021	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
126th COUNTY & DISTRICT CLERK CONF.		0.00	0.00	0.00	0.00	0.00	250.00
20211268	JANITORIAL SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/1/2021 4/15/2021	0.00	790.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	790.43
20211269	BUNNY SUITS-PPE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/1/2021 4/15/2021	0.00	396.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUNNY SUITS-PPE		0.00	0.00	0.00	0.00	0.00	396.00
20211270	INK CARTRIDGE, JOE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed Precinct 3	4/1/2021 4/15/2021	0.00	149.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGE, JOE		0.00	0.00	0.00	0.00	0.00	149.97
20211271	ROAD BASE CR 134 PCT 4 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	4/5/2021 4/19/2021	0.00	14,047.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 134 PCT 4		0.00	0.00	0.00	0.00	0.00	14,047.13

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Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211272	VACCINE CTR LUNCH 4/5/21-CHICKEN E 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/5/2021 4/19/2021	0.00	202.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACCINE CTR LUNCH 4/5/21-CHICKEN E		0.00	0.00	0.00	0.00	0.00	202.64
20211273	VACCINE CTR LUNCH-4/6/21-GRUMPS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/5/2021 4/19/2021	0.00	280.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACCINE CTR LUNCH-4/6/21-GRUMPS		0.00	0.00	0.00	0.00	0.00	280.00
20211274	VACCINE CTR LUNCH 4/7/21-NEWTONS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/5/2021 4/19/2021	0.00	375.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACCINE CTR LUNCH 4/7/21-NEWTONS		0.00	0.00	0.00	0.00	0.00	375.00
20211275	VACCINE CTR LUNCH-4/8/21-R&R BBQ 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/5/2021 4/19/2021	0.00	246.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACCINE CTR LUNCH-4/8/21-R&R BBQ		0.00	0.00	0.00	0.00	0.00	246.27
20211276	3300 GALS RED DYED DIESEL @2.06 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	4/5/2021 4/19/2021	0.00	16,108.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3300 GALS RED DYED DIESEL @2.06		0.00	0.00	0.00	0.00	0.00	6,798.00
2500 GALS ETHANOL FREE UNLEADED GAS @		0.00	0.00	0.00	0.00	0.00	7,050.00
1000 GALS CLEAR DIESEL @2.503		0.00	0.00	0.00	0.00	0.00	2,260.00
20211277	CODY ALLEN -CRIMINAL PATROL/DRUG INTERDICTION 1440 - H.I.T.S.	Completed County Sheriff	4/5/2021 4/19/2021	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CODY ALLEN -CRIMINAL PATROL/DRUG INTE		0.00	0.00	0.00	0.00	0.00	250.00
20211278	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/5/2021 4/19/2021	0.00	194.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	194.94
20211279	FINGERPRINT KITS 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	4/5/2021 4/19/2021	0.00	404.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FINGERPRINT KITS		0.00	0.00	0.00	43.19	0.00	404.69
20211280	ROAD BASE-CR491 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	4/6/2021 4/20/2021	0.00	505.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR491		0.00	0.00	0.00	0.00	0.00	505.81

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211281	CAB GLASS-UNIT #6997 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	4/6/2021 4/20/2021	0.00	173.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAB GLASS-UNIT #6997		0.00	0.00	0.00	0.00	0.00	173.20
20211282	24" MONITOR, MODEL P2419H 1295 - DELL MARKETING LP	Completed County Courthouse	4/6/2021 4/20/2021	0.00	201.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
24" MONITOR, MODEL P2419H		0.00	0.00	0.00	0.00	0.00	201.14
20211283	ITEMS FOR THE EMULSION TANKS 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	4/6/2021 4/20/2021	0.00	2,836.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ITEMS FOR THE EMULSION TANKS		0.00	0.00	0.00	0.00	0.00	1,418.22
ITEMS FOR THE EMULSION TANKS		0.00	0.00	0.00	0.00	0.00	1,418.23
20211285	BRAKES, OIL CHANGE, MOUNT NEW TIRES YODER 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	4/6/2021 4/20/2021	0.00	340.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAKES, OIL CHANGE, MOUNT NEW TIRES Y		0.00	0.00	0.00	0.00	0.00	340.00
20211286	2 CYCLE OIL,POWER STEERING FLUID,WASHER FLUID 1739 - NAPA AUTO PARTS	Completed County Courthouse	4/6/2021 4/20/2021	0.00	69.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 CYCLE OIL,POWER STEERING FLUID,WASHI		0.00	0.00	0.00	0.00	0.00	69.51
20211288	REPAIR ON DOOR AT DUBLIN ANNEX 1986 - SPECIALTY DOOR SOLUTIONS	Completed County Courthouse	4/6/2021 4/20/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON DOOR AT DUBLIN ANNEX		0.00	0.00	0.00	0.00	0.00	175.00
20211289	OFFICE SUPPLIES 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	4/6/2021 4/20/2021	0.00	566.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	566.59
20211290	NITROL GLOVES,STYROFOAM TRAYS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/6/2021 4/20/2021	0.00	1,699.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NITROL GLOVES,STYROFOAM TRAYS		0.00	0.00	0.00	0.00	0.00	1,699.14
20211291	LENS FOR JAIL 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Jail	4/6/2021 4/20/2021	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LENS FOR JAIL		0.00	0.00	0.00	0.00	0.00	200.00

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Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211293	2-VOTE T-SHIRTS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/6/2021 4/20/2021	0.00	35.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2-VOTE T-SHIRTS		0.00	0.00	0.00	0.00	0.00	35.98
20211294	2 JUGS OF DEF UNIT 8068 1739 - NAPA AUTO PARTS	Completed Precinct 1	4/6/2021 4/20/2021	0.00	19.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 JUGS OF DEF UNIT 8068		0.00	0.00	0.00	0.00	0.00	19.98
20211295	GRINDER TEETH UNIT IRON WOLF 1348 - EMKAY INDUSTRIES, INC.	Completed Precinct 1	4/7/2021 4/21/2021	0.00	917.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRINDER TEETH UNIT IRON WOLF		0.00	0.00	0.00	0.00	0.00	917.31
20211296	CUTTING EDGES MOTOR GRADERS 1465 - HOLT TEXAS, LTD	Completed Precinct 1	4/7/2021 4/21/2021	0.00	1,388.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES MOTOR GRADERS		0.00	0.00	0.00	0.00	0.00	1,388.60
20211297	4 NEW TIRES UNIT 410 & FLAT REPAIR & CHANGE OVER 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	4/7/2021 4/21/2021	0.00	1,421.76		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES UNIT 410 & FLAT REPAIR & CH.		0.00	0.00	0.00	0.00	0.00	1,421.76
20211298	OFFICE SUPPLIES-INK,IBUPROFEN,FLASH DRIVES 1776 - OFFICE DEPOT	Completed County Sheriff	4/7/2021 4/21/2021	0.00	866.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-INK,IBUPROFEN,FLASH DRI		0.00	0.00	0.00	0.00	0.00	866.15
20211299	CLEAN OUT PARTS WASHER 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	4/7/2021 4/21/2021	0.00	259.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAN OUT PARTS WASHER		0.00	0.00	0.00	0.00	0.00	259.77
20211300	PHONE CHARGER,MONITOR STAND,STICKY NOTES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	4/7/2021 4/21/2021	0.00	92.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHONE CHARGER,MONITOR STAND		0.00	0.00	0.00	0.00	0.00	92.83
20211301	MOUSE TRAPS, CLEANER EMS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	4/7/2021 4/21/2021	0.00	50.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUSE TRAPS, CLEANER EMS		0.00	0.00	0.00	0.00	0.00	50.98
20211302	TISSUES, CUPS, BATTERIES, COFFEE CO ATTNY 2236 - WAL-MART C/O CAPITAL ONE	Completed Justice Center	4/7/2021 4/21/2021	0.00	62.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TISSUES, CUPS, BATTERIES, COFFEE CO ATTN		0.00	0.00	0.00	0.00	0.00	62.88

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211303	TOLL FEES SHERIFF LFN 6452 1764 - NORTH TEXAS TOLLWAY AUTHORITY	Completed County Sheriff	4/7/2021 4/21/2021	0.00	14.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOLL FEES SHERIFF LFN 6452		0.00	0.00	0.00	0.00	0.00	14.54
20211304	2 P2219H MONITORS, SOUNDBAR, HARD DRIVES 1295 - DELL MARKETING LP	Completed Justice Center	4/7/2021 4/21/2021	0.00	390.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 P2219H MONITORS, SOUNDBAR, HARD DF		0.00	0.00	0.00	0.00	0.00	390.57
20211305	5 EXTERNAL HARD DRIVES CO ATTNY 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	4/7/2021 4/21/2021	0.00	42.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 EXTERNAL HARD DRIVES CO ATTNY		0.00	0.00	0.00	0.00	0.00	42.55
20211306	CAT6 CABLE, COLBY 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/7/2021 4/21/2021	0.00	33.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAT6 CABLE, COLBY		0.00	0.00	0.00	0.00	0.00	33.98
20211307	PRE EMPLOYMENT-JESSICA ZARATE 1141 - C L AND W PLLC	Completed County Courthouse	4/7/2021 4/21/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT-JESSICA ZARATE		0.00	0.00	0.00	0.00	0.00	145.00
20211308	SAC CRET CR 156 1807 - PATE'S HARDWARE INC.	Completed Precinct 3	4/7/2021 4/21/2021	0.00	8.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAC CRET CR 156		0.00	0.00	0.00	0.00	0.00	8.98
20211309	ROAD BASE CR 275 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	4/7/2021 4/21/2021	0.00	1,191.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 275		0.00	0.00	0.00	0.00	0.00	1,191.44
20211310	FLAT REPAIR LIC 1375962 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 2	4/7/2021 4/21/2021	0.00	15.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LIC 1375962		0.00	0.00	0.00	0.00	0.00	15.00
20211311	TONER & WIPES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/8/2021 4/22/2021	0.00	17.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER & WIPES		0.00	0.00	0.00	0.00	0.00	17.26
20211312	BUSINESS CARDS FOR GRIFFIN 1860 - QUALITY PRINTING	Completed County Sheriff	4/8/2021 4/22/2021	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS FOR GRIFFIN		0.00	0.00	0.00	0.00	0.00	40.00

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211313	50" TV & STAND CO ATTNY 2236 - WAL-MART C/O CAPITAL ONE	Completed Justice Center	4/8/2021 4/22/2021	0.00	421.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
50" TV & STAND CO ATTNY		0.00	0.00	0.00	0.00	0.00	421.00
20211314	300 GALS OF GAS @2.8160 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	4/8/2021 4/22/2021	0.00	15,488.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7500 GALS RED DYED DIESEL @1.9525		0.00	0.00	0.00	0.00	0.00	14,643.75
300 GALS OF GAS @2.8160		0.00	0.00	0.00	0.00	0.00	844.80
20211315	BLANK CHECK STOCK 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/8/2021 4/22/2021	0.00	309.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANK CHECK STOCK		0.00	0.00	0.00	0.00	0.00	309.50
20211316	SHAREFILE ANNUAL RENEWAL CITRIX 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/9/2021 4/23/2021	0.00	900.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHAREFILE ANNUAL RENEWAL CITRIX		0.00	0.00	0.00	0.00	0.00	225.00
SHAREFILE ANNUAL RENEWAL CITRIX		0.00	0.00	0.00	0.00	0.00	225.00
SHAREFILE ANNUAL RENEWAL CITRIX		0.00	0.00	0.00	0.00	0.00	225.00
SHAREFILE ANNUAL RENEWAL CITRIX		0.00	0.00	0.00	0.00	0.00	225.00
20211317	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/9/2021 4/23/2021	0.00	1,181.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,181.51
20211318	VOTER CERTIFICATES (CARD STOCK) 1047 - AMG PRINTING AND MAILING, LLC	Completed County Courthouse	4/9/2021 4/23/2021	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOTER CERTIFICATES (CARD STOCK)		0.00	0.00	0.00	0.00	0.00	100.00
20211319	ROAD BASE CR 216 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 3	4/9/2021 4/23/2021	0.00	242.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 216		0.00	0.00	0.00	0.00	0.00	242.69
20211321	MEALS FOR VACCINE CENTER-4-12-2021 DOMINO'S 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/9/2021 4/23/2021	0.00	456.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR VACCINE CENTER-4-12-2021 DO		0.00	0.00	0.00	0.00	0.00	108.14
MEALS FOR VACCINE CENTER-4-14-2021 CH		0.00	0.00	0.00	0.00	0.00	153.44
MEALS FOR VACCINE CENTER-4-13-2021 FU:		0.00	0.00	0.00	0.00	0.00	194.63
20211322	OIL & FUNNEL UNIT4667 2192 - AUTO PARTS COMPANY	Completed Precinct 1	4/9/2021 4/23/2021	0.00	35.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FUNNEL UNIT4667		0.00	0.00	0.00	0.00	0.00	35.25

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211323	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/9/2021 4/23/2021	0.00	84.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	84.03
20211324	Horseshoe Bend 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 2	4/12/2021 4/26/2021	0.00	10,095.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
Horseshoe Bend - 100 Loads		0.00	0.00	0.00	0.00	0.00	10,095.75
20211325	DEF FLUID UNIT #6110 BRUSH CUTTER 2192 - AUTO PARTS COMPANY	Completed Precinct 3	4/12/2021 4/26/2021	0.00	14.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID UNIT #6110 BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	14.89
20211326	FLAT REPAIR-LP#9070969 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	4/12/2021 4/26/2021	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP#9070969		0.00	0.00	0.00	0.00	0.00	30.00
20211328	8 TIRES 2193 - TREADMAXX TIRE DISTRIBUTORS,	Completed County Sheriff	4/12/2021 4/26/2021	0.00	1,032.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
8 TIRES		0.00	0.00	0.00	0.00	0.00	1,032.08
20211329	OIL CHANGE & INSPECTION KEVIN'S TRUCK 2154 - TEXSTAR FORD LINCOLN INC	Completed Precinct 3	4/12/2021 4/26/2021	0.00	251.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & INSPECTION KEVIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	251.40
20211330	ENVELOPES 6X9 1860 - QUALITY PRINTING	Completed County Courthouse	4/12/2021 4/26/2021	0.00	52.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES 6X9		0.00	0.00	0.00	0.00	0.00	52.50
20211331	METER LOOP & INSTALLATION 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/12/2021 4/26/2021	0.00	640.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METER LOOP & INSTALLATION		0.00	0.00	0.00	0.00	0.00	640.00
20211332	REGISTRATION ON AUSTIN'S VEHICLE 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	4/12/2021 4/26/2021	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION ON AUSTIN'S VEHICLE		0.00	0.00	0.00	0.00	0.00	7.50
20211333	CUTTING EDGES - BRAD PCT 1 924F LOADER 1465 - HOLT TEXAS, LTD	Completed Precinct 1	4/12/2021 4/26/2021	0.00	847.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES - BRAD PCT 1 924F LOADER		0.00	0.00	0.00	0.00	0.00	847.34

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211334	TYE ROD ENDS & SEAL KIT UNIT 6370 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 3	4/12/2021 4/26/2021	0.00	488.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYE ROD ENDS & SEAL KIT UNIT 6370		0.00	0.00	0.00	0.00	0.00	488.77
20211335	FUEL RECEIPTS CONST #2 1389 - FUELMAN FLEET PROGRAM	Completed Dublin Annex	4/12/2021 4/26/2021	0.00	139.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL RECEIPTS CONST #2		0.00	0.00	0.00	0.00	0.00	139.92
20211336	INSERTS UNIT 2413 1836 - POWERPLAN	Completed Precinct 2	4/12/2021 4/26/2021	0.00	997.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSERTS UNIT 2413		0.00	0.00	0.00	0.00	0.00	997.21
20211337	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/12/2021 4/26/2021	0.00	524.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	524.59
20211338	PLUGS & COVERS & THERMOSTATES 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	4/12/2021 4/26/2021	0.00	396.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUGS & COVERS & THERMOSTATES		0.00	0.00	0.00	0.00	0.00	396.29
20211339	HOTEL & PARKING-LEADERSHIP ACADEMY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/12/2021 4/26/2021	0.00	323.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL & PARKING-LEADERSHIP ACADEMY		0.00	0.00	0.00	0.00	0.00	323.38
20211340	FUEL RECEIPTS MARCH PCT #2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	4/12/2021 4/26/2021	0.00	9,204.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL RECEIPTS MARCH PCT #2		0.00	0.00	0.00	0.00	0.00	9,204.43
20211341	MOTOR OIL - INVENTORY 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	4/13/2021 4/27/2021	0.00	635.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR OIL - INVENTORY		0.00	0.00	0.00	0.00	0.00	635.40
20211342	FILTERS-UNIT #21.25 1465 - HOLT TEXAS, LTD	Completed Precinct 2	4/13/2021 4/27/2021	0.00	188.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #21.25		0.00	0.00	0.00	0.00	0.00	188.85
20211343	SEW ON PATCHES 1333 - DUBLIN CLEANERS	Completed Dublin Annex	4/13/2021 4/27/2021	0.00	40.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEW ON PATCHES		0.00	0.00	0.00	0.00	0.00	40.00

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
	Vendor	Ship To	Delivery Date				
20211344	PRE-EMPLOY LANE GOLIGHTLY 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	4/13/2021 4/27/2021	0.00	175.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY LANE GOLIGHTLY		0.00	0.00	0.00	0.00	0.00	175.00
20211345	PHYSICAL-LANE GOLIGHTLY 1141 - C L AND W PLLC	Completed County Courthouse	4/13/2021 4/27/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHYSICAL-LANE GOLIGHTLY		0.00	0.00	0.00	0.00	0.00	145.00
20211346	MEDS FOR AMBULANCE 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	4/13/2021 4/27/2021	0.00	484.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	484.75
20211347	JAIL TRANSPORT 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/13/2021 4/27/2021	0.00	37.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL TRANSPORT 3/19 CHICK FIL A		0.00	0.00	0.00	0.00	0.00	5.56
JAIL TRANSPORT 3/24 CHICK FIL A		0.00	0.00	0.00	0.00	0.00	14.16
JAIL TRANSPORT 3/30 IHOP		0.00	0.00	0.00	0.00	0.00	8.94
JAIL TRANSPORT 3/29 IHOP		0.00	0.00	0.00	0.00	0.00	8.94
20211348	J ROBISON'S EXPENSES PILOT 3/10/21 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/13/2021 4/27/2021	0.00	20.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
J ROBISON'S EXPENSES PILOT 3/10/21		0.00	0.00	0.00	0.00	0.00	10.37
J ROBISON'S EXPENSES PILOT 3/10/21		0.00	0.00	0.00	0.00	0.00	10.48
20211349	REGISTRATION KEVIN'S TRUCK 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 1	4/13/2021 4/27/2021	0.00	7.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION KEVIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	7.50
20211350	4 NEW TIRES ON MOTOR GRADER 1552 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/13/2021 4/27/2021	0.00	4,958.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES ON MOTOR GRADER		0.00	0.00	0.00	0.00	0.00	4,958.28
20211351	LABOR FOR CATCHING CATTLE 01182 - HOOKIN HB LIVESTOCK	Completed County Sheriff	4/13/2021 4/27/2021	0.00	600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABOR FOR CATCHING CATTLE		0.00	0.00	0.00	0.00	0.00	600.00
20211352	DEF FLUID-UNIT #7409 2192 - AUTO PARTS COMPANY	Completed Precinct 3	4/13/2021 4/27/2021	0.00	9.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF FLUID-UNIT #7409		0.00	0.00	0.00	0.00	0.00	9.89

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211353	ROAD BASE CR 254 PCT #1 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	4/14/2021 4/28/2021	0.00	1,344.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 254 PCT #1		0.00	0.00	0.00	0.00	0.00	1,344.88
20211354	80160 FOLDING UTILITY TABLE ADJ HEIGHT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/14/2021 4/28/2021	0.00	62.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
80160 FOLDING UTILITY TABLE ADJ HEIGHT		0.00	0.00	0.00	0.00	0.00	62.21
20211355	LASERJET CARTRIDGES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/14/2021 4/28/2021	0.00	565.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LASERJET CARTRIDGES		0.00	0.00	0.00	0.00	0.00	565.08
20211356	2 ELBOWS, HOSE & VENTURI-UNIT #4667 2241 - WARREN POWER ATTACHMENTS	Completed Precinct 1	4/14/2021 4/28/2021	0.00	600.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 ELBOWS, HOSE & VENTURI-UNIT #4667		0.00	0.00	0.00	0.00	0.00	600.62
20211357	REGISTER KENT REEVES 2163 - THE UNIVERSITY OF TEXAS AT AU	Completed County Courthouse	4/14/2021 4/28/2021	0.00	320.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTER KENT REEVES CO AUDITORS INSTI'		0.00	0.00	0.00	0.00	0.00	320.00
20211358	SHIPPING 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	4/14/2021 4/28/2021	0.00	31.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING		0.00	0.00	0.00	0.00	0.00	31.43
20211359	COPY PAPER-4 BOXES 1090 - BENNETT PRINTING	Completed County Courthouse	4/14/2021 4/28/2021	0.00	159.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER-4 BOXES		0.00	0.00	0.00	0.00	0.00	159.80
20211360	NEW TIRE UNIT 35 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/14/2021 4/28/2021	0.00	299.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE UNIT 35		0.00	0.00	0.00	0.00	0.00	299.00
20211361	PRE-EMPLOY JULIE HARRIS 1141 - C L AND W PLLC	Completed County Courthouse	4/14/2021 4/28/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY JULIE HARRIS		0.00	0.00	0.00	0.00	0.00	145.00
20211362	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/14/2021 4/28/2021	0.00	173.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	173.72

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211363	ROAD BASE - SPUR ALBERT PCT 2 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 2	4/15/2021 4/29/2021	0.00	4,149.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE- SPUR ALBERT PCT 2		0.00	0.00	0.00	0.00	0.00	4,149.13
20211364	CR 258 ROAD BASE DEE PCT 1 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	4/15/2021 4/29/2021	0.00	7,885.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR 258 ROAD BASE DEE PCT 1		0.00	0.00	0.00	0.00	0.00	7,885.89
20211365	MAINTENANCE ON ATV 01225 - HBR RACING	Completed County Sheriff	4/15/2021 4/29/2021	0.00	1,285.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINTENANCE ON ATV		0.00	0.00	0.00	0.00	0.00	1,285.00
20211366	STREAMLIGHT RAC MOUNT KAREN-DPS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/15/2021 4/29/2021	0.00	743.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STREAMLIGHT RAC MOUNT KAREN-DPS		0.00	0.00	0.00	0.00	0.00	743.82
20211367	TIE ROD BOOTS-UNIT #6370 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 3	4/15/2021 4/29/2021	0.00	75.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIE ROD BOOTS-UNIT #6370		0.00	0.00	0.00	0.00	0.00	75.10
20211368	SERGEANT PATCHES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	4/15/2021 4/29/2021	0.00	67.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERGEANT PATCHES		0.00	0.00	0.00	0.00	0.00	67.00
20211369	AIRBAGS-UNIT #BRADS PICK-UP 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed Precinct 1	4/15/2021 4/29/2021	0.00	350.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRBAGS-UNIT #BRADS PICK-UP		0.00	0.00	0.00	0.00	0.00	350.00
20211370	POST IT NOTES-ITEM #65324APVAD 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/15/2021 4/29/2021	0.00	60.59		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POST IT NOTES-ITEM #65324APVAD		0.00	0.00	0.00	0.00	0.00	9.41
STICKIES STANDARD NOTES-ITEM #533YR18		0.00	0.00	0.00	0.00	0.00	10.19
COPY PAPER-ITME #135848		0.00	0.00	0.00	0.00	0.00	40.99
20211371	BASIC CORRECTIONAL OFFICE ON LINE-ZOIE BARNETT 2064 - TEEX/ITSI	Completed County Jail	4/15/2021 4/29/2021	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC CORRECTIONAL OFFICE ON LINE-ZOIE		0.00	0.00	0.00	0.00	0.00	275.00

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211372	AIR FILTER 2192 - AUTO PARTS COMPANY	Completed Precinct 2	4/15/2021 4/29/2021	0.00	35.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER		0.00	0.00	0.00	0.00	0.00	35.57
20211373	TEEX CLASS-JOSH HARRIS 2064 - TEEX/ITSI	Completed County Jail	4/15/2021 4/29/2021	0.00	600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX CLASS-JOSH HARRIS		0.00	0.00	0.00	0.00	0.00	600.00
20211374	TEEX CLASS-JAMES DUNBAR 2064 - TEEX/ITSI	Completed County Jail	4/15/2021 4/29/2021	0.00	600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX CLASS-JAMES DUNBAR		0.00	0.00	0.00	0.00	0.00	600.00
20211375	BEST WESTERN COLLEGE STATION-DUNBAR & HARRIS 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/15/2021 4/29/2021	0.00	619.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BEST WESTERN COLLEGE STATION-DUNBAR		0.00	0.00	0.00	0.00	0.00	619.27
20211376	WIPER BLADES-UNIT #0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	4/15/2021 4/29/2021	0.00	164.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES-UNIT #0959		0.00	0.00	0.00	0.00	0.00	164.56
20211377	CB ANTENNA & HOOD LATCH-UNIT #22-MAC TRUCK 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 2	4/15/2021 4/29/2021	0.00	39.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CB ANTENNA & HOOD LATCH-UNIT #22-MA		0.00	0.00	0.00	0.00	0.00	39.42
20211378	JAIL CONFERENCE 5-10-14-2021 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	4/16/2021 4/30/2021	0.00	1,218.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL CONFERENCE 5-10-14-2021		0.00	0.00	0.00	0.00	0.00	870.00
CONF REG-KELLOGG		0.00	0.00	0.00	0.00	0.00	348.00
20211379	3 NEW TIRES-UNIT #8372 1551 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/16/2021 4/30/2021	0.00	588.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 NEW TIRES-UNIT #8372		0.00	0.00	0.00	0.00	0.00	588.84
20211380	BLUE DEF UNIT 2490 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	4/16/2021 4/30/2021	0.00	51.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF UNIT 2490		0.00	0.00	0.00	0.00	0.00	51.73

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211381	FUEL TRANSFER PUMP & WASHER FLUID-UNIT #1835 1739 - NAPA AUTO PARTS	Completed Precinct 1	4/16/2021 4/30/2021	0.00	533.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL TRANSFER PUMP & WASHER FLUID-UN		0.00	0.00	0.00	0.00	0.00	533.74
20211383	PPCT INSTRUCTOR RECERT R RUDDER 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	4/16/2021 4/30/2021	0.00	300.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PPCT INSTRUCTOR RECERT R RUDDER		0.00	0.00	0.00	0.00	0.00	300.00
20211384	CAMERA, RIBBON, KENT 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/16/2021 4/30/2021	0.00	48.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RIBBON, TAPE KENT		0.00	0.00	0.00	0.00	0.00	48.54
20211385	2 AIR VENT COVERS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/16/2021 4/30/2021	0.00	97.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 AIR VENT COVERS		0.00	0.00	0.00	0.00	0.00	97.98
20211386	CONFERENCE CAMERA KENT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/16/2021 4/30/2021	0.00	220.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONFERENCE CAMERA KENT		0.00	0.00	0.00	0.00	0.00	220.00
20211387	REPLAT MTN LAKES LOT #1014 & 1015 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	4/16/2021 4/30/2021	0.00	98.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT MTN LAKES LOT #1014 & 1015		0.00	0.00	0.00	0.00	0.00	98.00
20211388	CHAINSAW CHAINS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/16/2021 4/30/2021	0.00	79.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW CHAINS		0.00	0.00	0.00	0.00	0.00	79.80
20211389	FUEL FOR CHAINSAWS 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/16/2021 4/30/2021	0.00	124.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FOR CHAINSAWS		0.00	0.00	0.00	0.00	0.00	124.00
20211390	ALL IN ONE OPTIPLEX 7480 JODI - SO 1295 - DELL MARKETING LP	Completed County Sheriff	4/16/2021 4/30/2021	0.00	1,382.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALL IN ONE OPTIPLEX 7480 JODI - SO		0.00	0.00	0.00	0.00	0.00	1,181.56
DELL 24" MONITOR		0.00	0.00	0.00	0.00	0.00	201.14

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211391	OPTIPLEX 7780 ALL IN ONE ALFONSO 1295 - DELL MARKETING LP	Completed County Courthouse	4/16/2021 4/30/2021	0.00	1,163.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX 7780 ALL IN ONE ALFONSO		0.00	0.00	0.00	0.00	0.00	1,163.70
20211392	2 NEW TIRES UNIT 9070969 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	4/19/2021 5/3/2021	0.00	598.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES UNIT 9070969		0.00	0.00	0.00	0.00	0.00	598.00
20211394	COPY PAPER,FILE FOLDRS & LABEL TAPE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/19/2021 5/3/2021	0.00	89.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER,FILE FOLDRS & LABEL TAPE		0.00	0.00	0.00	0.00	0.00	89.97
20211396	PURCHASE BENCHES, WEIGHTS, FITNESS EQUIPMENT 01235 - BAYS CONSTRUCTION	Completed County Courthouse	4/19/2021 5/3/2021	0.00	3,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PURCHASE BENCHES, WEIGHTS, FITNESS EQ		0.00	0.00	0.00	0.00	0.00	3,000.00
20211397	FIREWALL SUBSCRIPTION FOR PUBLIC WIFI 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/19/2021 5/3/2021	0.00	587.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIREWALL SUBSCRIPTION FOR PUBLIC WIFI		0.00	0.00	0.00	0.00	0.00	587.40
20211398	VACCINE CTR LUNCH 4/20/2021-LID'AS FOOD BASKET 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/19/2021 5/3/2021	0.00	71.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACCINE CTR LUNCH 4/20/2021-LID'AS FOO		0.00	0.00	0.00	0.00	0.00	71.23
20211399	VACCINE CTR LUNCH 4-21-2021-R&R BBQ 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/19/2021 5/3/2021	0.00	175.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACCINE CTR LUNCH 4-21-2021-R&R BBQ		0.00	0.00	0.00	0.00	0.00	175.91
20211401	SERGEANT BADGE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	4/20/2021 5/4/2021	0.00	86.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERGEANT BADGE		0.00	0.00	0.00	10.00	0.00	86.95
20211402	TWO NEW TIRES & O RINGS-UNIT #SKID STEER-CAT 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	4/20/2021 5/4/2021	0.00	2,446.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES & O RINGS-UNIT #SKID STE		0.00	0.00	0.00	0.00	0.00	2,446.64
20211403	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/20/2021 5/4/2021	0.00	313.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	313.13

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211404	AIR DUSTER ITEM #356652 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/20/2021 5/4/2021	0.00	581.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 81A BLACK TONER		0.00	0.00	0.00	0.00	0.00	379.98
HP 64A BLACK TONER		0.00	0.00	0.00	0.00	0.00	182.59
AIR DUSTER ITEM #356652		0.00	0.00	0.00	0.00	0.00	19.04
20211405	BATTERY & CABLES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/20/2021 5/4/2021	0.00	79.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY & CABLES		0.00	0.00	0.00	0.00	0.00	79.19
20211406	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/20/2021 5/4/2021	0.00	167.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	167.88
20211408	SHIPPING COST FOR SAFETEV VISION 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	4/20/2021 5/4/2021	0.00	15.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING COST FOR SAFETEV VISION		0.00	0.00	0.00	0.00	0.00	15.47
20211409	BLAKE THOMPSON TRAINING 2185 - TRAINING FORCE USA	Completed County Sheriff	4/20/2021 5/4/2021	0.00	199.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLAKE THOMPSON TRAINING		0.00	0.00	0.00	0.00	0.00	199.00
20211410	RUSSELL PISARCZYK PANTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	4/20/2021 5/4/2021	0.00	59.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUSSELL PISARCZYK PANTS		0.00	0.00	0.00	8.00	0.00	59.95
20211412	PASTURE TO PACKER L JENSCHKE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/21/2021 5/5/2021	0.00	288.88		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PASTURE TO PACKER L JENSCHKE		0.00	0.00	0.00	0.00	0.00	288.88
20211413	DEF - SCOTTY 1739 - NAPA AUTO PARTS	Completed Precinct 1	4/21/2021 5/5/2021	0.00	19.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF - SCOTTY		0.00	0.00	0.00	0.00	0.00	19.98
20211414	FLAT REPAIR UNIT 440 1551 - JOHN DEERE FINANCIAL	Completed Precinct 4	4/21/2021 5/5/2021	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR UNIT 440		0.00	0.00	0.00	0.00	0.00	75.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211415	SHIPPING CHARGES-RETURNING RADIO BATTERY 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	4/21/2021 5/5/2021	0.00	6.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING CHARGES-RETURNING RADIO BAT		0.00	0.00	0.00	0.00	0.00	6.21
20211416	SEAL STAMPS 1943 - SCHWAAB INC	Completed County Courthouse	4/21/2021 5/5/2021	0.00	99.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAL STAMPS		0.00	0.00	0.00	0.00	0.00	99.00
20211417	WEAR STRIPS,INSERTS & VALVE 1465 - HOLT TEXAS, LTD	Completed Precinct 2	4/21/2021 5/5/2021	0.00	1,060.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEAR STRIPS,INSERTS &VALVE		0.00	0.00	0.00	0.00	0.00	1,060.09
20211418	LODGING FOR VICTIMS FAMILY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/21/2021 5/5/2021	0.00	408.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR VICTIMS FAMILY		0.00	0.00	0.00	0.00	0.00	408.12
20211419	ADHESIVE REMOVER AND WHEEL 1739 - NAPA AUTO PARTS	Completed County Sheriff	4/21/2021 5/5/2021	0.00	55.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADHESIVE REMOVER AND WHEEL		0.00	0.00	0.00	0.00	0.00	55.22
20211421	DRUG TESTING JACOB CARPENTER 1002 - A & D TESTS,INC	Completed County Courthouse	4/22/2021 5/6/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTING JACOB CARPENTER		0.00	0.00	0.00	0.00	0.00	50.00
20211422	ACORN AIR CONTROL PARTS - DALE 1426 - GRAINGER, INC	Completed County Jail	4/22/2021 5/6/2021	0.00	735.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACORN AIR CONTROL PARTS - DALE		0.00	0.00	0.00	0.00	0.00	735.22
20211423	2 WHEELS TO REMOVE ADHESIVE 1739 - NAPA AUTO PARTS	Completed County Sheriff	4/22/2021 5/6/2021	0.00	111.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 WHEELS TO REMOVE ADHESIVE		0.00	0.00	0.00	0.00	0.00	111.98
20211424	FLOOR DEMO BY SC JOHNSON 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/22/2021 5/6/2021	0.00	412.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLOOR DEMO BY SC JOHNSON		0.00	0.00	0.00	0.00	0.00	412.05
20211425	JANITORIAL SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/22/2021 5/6/2021	0.00	730.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	730.73

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211426	FUEL FILTERS UNIT SP1118 2192 - AUTO PARTS COMPANY	Completed Precinct 1	4/22/2021 5/6/2021	0.00	21.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS UNIT SP1118		0.00	0.00	0.00	0.00	0.00	21.92
20211427	OFFICER SCHOOL-LAURA COKER 01227 - NAPSA-NATIONAL ASSOCIATION OF PRETRIAL AGI	Completed County Courthouse	4/22/2021 5/6/2021	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICER SCHOOL-LAURA COKER		0.00	0.00	0.00	0.00	0.00	250.00
20211428	MILEAGE FOR THOMAS BOYLE-DIST 8 JUDGING 01157 - THOMAS BOYLE	Completed County Courthouse	4/22/2021 5/6/2021	0.00	201.60		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE FOR THOMAS BOYLE-DIST 8 JUDGI		0.00	0.00	0.00	0.00	0.00	201.60
20211429	MEALS FOR THOMAS-4/23-24/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/22/2021 5/6/2021	0.00	37.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR THOMAS-4/23-24/2021		0.00	0.00	0.00	0.00	0.00	37.34
20211430	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Sheriff	4/22/2021 5/6/2021	0.00	321.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	321.92
20211431	FUEL FILTERS & CLEANER UNIT SP1118 2192 - AUTO PARTS COMPANY	Completed Precinct 1	4/23/2021 5/7/2021	0.00	43.34		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTERS & CLEANER UNIT SP1118		0.00	0.00	0.00	0.00	0.00	43.34
20211432	CTAT CONFERENCE K BARRIER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/23/2021 5/7/2021	0.00	492.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CTAT CONFERENCE K BARRIER-LODGING		0.00	0.00	0.00	0.00	0.00	440.98
CTAT CONFERENCE K BARRIER-MEALS		0.00	0.00	0.00	0.00	0.00	51.76
20211433	SEALS FOR CYLINDER-UNIT #1619 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	4/23/2021 5/7/2021	0.00	188.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS FOR CYLINDER-UNIT #1619		0.00	0.00	0.00	0.00	0.00	188.78
20211434	CAR STICKERS 1973 - SIGNS EXPRESS PLUS, LLC	Completed County Sheriff	4/23/2021 5/7/2021	0.00	83.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAR STICKERS		0.00	0.00	0.00	0.00	0.00	83.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211435	92ND ANNUAL W TX CO JUDGE & COMM CONF 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 3	4/23/2021 5/7/2021	0.00	411.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
92ND ANNUAL W TX CO JUDGE & COMM CC		0.00	0.00	0.00	0.00	0.00	411.70
20211436	POWER WASHER DALE 1466 - HOME DEPOT	Completed County Courthouse	4/23/2021 5/7/2021	0.00	488.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER WASHER DALE		0.00	0.00	0.00	0.00	0.00	488.92
20211438	OIL FILTER, AIR FILTER & OIL UNIT 8068 1881 - RDO EQUIPMENT CO.	Completed Precinct 1	4/23/2021 5/7/2021	0.00	371.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER, AIR FILTER & OIL UNIT 8068		0.00	0.00	0.00	0.00	0.00	371.66
20211439	DUNBAR- PANTS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	4/23/2021 5/7/2021	0.00	59.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUNBAR- PANTS		0.00	0.00	0.00	8.00	0.00	59.95
20211440	MUFFLER & RADIATOR HOSES ASPHALT ZIPPER 01242 - ASPHALT ZIPPER, INC	Completed Precinct 1	4/23/2021 5/7/2021	0.00	878.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MUFFLER & RADIATOR HOSES ASPHALT ZIPF		0.00	0.00	0.00	0.00	0.00	878.62
20211441	SERVICE MANUAL-UNIT #621B CASE LOADER 1070 - ASSOCIATED SUPPLY CO INC	Completed Precinct 1	4/23/2021 5/7/2021	0.00	388.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE MANUAL-UNIT #621B CASE LOADEI		0.00	0.00	0.00	0.00	0.00	388.42
20211442	TRUTH IN TAXATION SOFTWARE 1059 - APPRAISAL & COLLECTION TECHNOLOGIES LLC	Completed Tax Office	4/23/2021 5/7/2021	0.00	578.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUTH IN TAXATION SOFTWARE		0.00	0.00	0.00	0.00	0.00	578.00
20211448	DEPOSIT SLIPS FOR SALES TAX ACCOUNT 01026 - ERATH COUNTY TAX ASSESSOR	Completed Tax Office	4/23/2021 5/7/2021	0.00	30.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR SALES TAX ACCOUNT		0.00	0.00	0.00	0.00	0.00	30.44
20211449	LODGING-DIST 8 LIVESTOCK JUDGING 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/23/2021 5/7/2021	0.00	111.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-DIST 8 LIVESTOCK JUDGING		0.00	0.00	0.00	0.00	0.00	111.12
20211450	HANDS FREE NOISE CANCELLING HEADSET 1039 - AMAZON CAPITAL SERVICES	Completed Tax Office	4/23/2021 5/7/2021	0.00	25.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANDS FREE NOISE CANCELLING HEADSET		0.00	0.00	0.00	0.00	0.00	25.56

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211451	3 BUCKETS HYDRAULIC OILS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 4	4/26/2021 5/10/2021	0.00	101.67		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BUCKETS HYDRAULIC OILS		0.00	0.00	0.00	0.00	0.00	101.67
20211452	FENCE REMOVAL & BUILD ON CR 359 RICK HALE'S 01245 - SHAMROCK SERVICES	Completed Precinct 2	4/26/2021 5/10/2021	0.00	1,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FENCE REMOVAL & BUILD ON CR 359 RICK H		0.00	0.00	0.00	0.00	0.00	1,500.00
20211453	TOGGLE SWITCH UNIT 4667 2192 - AUTO PARTS COMPANY	Completed Precinct 1	4/26/2021 5/10/2021	0.00	8.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOGGLE SWITCH UNIT 4667		0.00	0.00	0.00	0.00	0.00	8.98
20211454	TOGGLE SWITCH UNIT 4667 1739 - NAPA AUTO PARTS	Completed Precinct 1	4/26/2021 5/10/2021	0.00	6.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOGGLE SWITCH UNIT 4667		0.00	0.00	0.00	0.00	0.00	6.49
20211455	FLAT REPAIR & MOUNT LIC 1422435 LIC9062705 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	4/26/2021 5/10/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR & MOUNT LIC 1422435 LIC906:		0.00	0.00	0.00	0.00	0.00	50.00
20211456	GAS PEDAL ASSEMBLY & LATCH, HOOD ASSEMBLY 1135 - BRUNER MOTORS INC	Completed County Sheriff	4/26/2021 5/10/2021	0.00	575.02		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS PEDAL ASSEMBLY & LATCH, HOOD ASSE		0.00	0.00	0.00	0.00	0.00	575.02
20211457	FOLDERS, CO ATTNY 1039 - AMAZON CAPITAL SERVICES	Completed Justice Center	4/26/2021 5/10/2021	0.00	73.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOLDERS, CO ATTNY		0.00	0.00	0.00	0.00	0.00	73.45
20211458	DRUG TEST JACOB CARPENTER 1141 - C L AND W PLLC	Completed Precinct 2	4/26/2021 5/10/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TEST JACOB CARPENTER		0.00	0.00	0.00	0.00	0.00	50.00
20211459	OFFICE SUPPLIES 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	4/26/2021 5/10/2021	0.00	366.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	366.54
20211460	AMBULANCE MEDICATIONS 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	4/27/2021 5/11/2021	0.00	1,002.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMBULANCE MEDICATIONS		0.00	0.00	0.00	0.00	0.00	1,002.84

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211461	VACCINE CENTER LUNCH FOR 4/27/2021-CHICKEN EXPRES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/27/2021 5/11/2021	0.00	120.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACCINE CENTER LUNCH FOR 4/27/2021-CH		0.00	0.00	0.00	0.00	0.00	120.97
20211462	VACCINE CTR LUNCH FOR 4/28/2021-DOMINOES PIZZA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/27/2021 5/11/2021	0.00	67.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACCINE CTR LUNCH FOR 4/28/2021-DOMII		0.00	0.00	0.00	0.00	0.00	67.05
20211463	DELL 22" MONITORS #P22194-QTY 2 1295 - DELL MARKETING LP	Completed County Sheriff	4/27/2021 5/11/2021	0.00	305.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELL 22" MONITORS #P22194-QTY 2		0.00	0.00	0.00	0.00	0.00	305.78
20211464	SHIPPING A TURBO UNIT 0225 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/27/2021 5/11/2021	0.00	14.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING A TURBO UNIT 0225		0.00	0.00	0.00	0.00	0.00	14.00
20211465	KING VISION SUPPLIES 1858 - QUADMED INC	Completed County Courthouse	4/27/2021 5/11/2021	0.00	1,215.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KING VISION SUPPLIES		0.00	0.00	0.00	0.00	0.00	1,215.00
20211466	WINDSHIELD REPAIR 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Sheriff	4/27/2021 5/11/2021	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPAIR UNIT 4609		0.00	0.00	0.00	0.00	0.00	60.00
20211467	OFFICE SUPPLIES-ITEM #135848 COPY PAPER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	4/27/2021 5/11/2021	0.00	133.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ITEM #578539 POCKET FOLDERS-ORANGE		0.00	0.00	0.00	0.00	0.00	8.40
ITEM #578488 POCKET FOLDERS-GREEN		0.00	0.00	0.00	0.00	0.00	16.80
ITEM #578490 POCKET FOLDERS-BLUE		0.00	0.00	0.00	0.00	0.00	16.80
ITEM #578544 POCKET FOLDERS-YELLOW		0.00	0.00	0.00	0.00	0.00	16.80
ITEM #247403 POSTER BOARD 10/PK		0.00	0.00	0.00	0.00	0.00	8.98
OFFICE SUPPLIES-ITEM #135848 COPY PAPER		0.00	0.00	0.00	0.00	0.00	40.99
ITEM #578484 POCKET FOLDERS-RED		0.00	0.00	0.00	0.00	0.00	16.80
ITEM #578541 POCKET FOLDERS-PURPLE		0.00	0.00	0.00	0.00	0.00	8.40
20211468	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/27/2021 5/11/2021	0.00	746.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	746.61

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211469	87TH BUDGET CONF 8/15-17-2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/27/2021 5/11/2021	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
87TH BUDGET CONF 8/15-17-2021		0.00	0.00	0.00	0.00	0.00	150.00
20211470	87TH BUDGET CONF 8/15-17-2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/27/2021 5/11/2021	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
87TH BUDGET CONF 8/15-17-2021		0.00	0.00	0.00	0.00	0.00	150.00
20211471	HORSESHOE BAY RESORT 8/15-17/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/27/2021 5/11/2021	0.00	273.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HORSESHOE BAY RESORT 8/15-17/2021		0.00	0.00	0.00	0.00	0.00	203.52
MEALS		0.00	0.00	0.00	0.00	0.00	69.92
20211472	HORSESHOE BAY RESORT 8/15-17/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/27/2021 5/11/2021	0.00	268.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HORSESHOE BAY RESORT 8/15-17/2021		0.00	0.00	0.00	0.00	0.00	203.52
MEALS		0.00	0.00	0.00	0.00	0.00	65.42
20211473	10 BUCKETS OF FOAM 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	4/27/2021 5/11/2021	0.00	800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 BUCKETS OF FOAM		0.00	0.00	0.00	0.00	0.00	800.00
20211474	ID CARDS 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	4/27/2021 5/11/2021	0.00	294.15		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ID CARDS		0.00	0.00	0.00	0.00	0.00	294.15
20211475	WEED KILLER-RICK HALE LOT 2157 - DOWELL ACE HARDWARE	Completed Precinct 3	4/27/2021 5/11/2021	0.00	17.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEED KILLER-RICK HALE LOT		0.00	0.00	0.00	0.00	0.00	17.99
20211476	TARP & TARP ARM KIT-MIDLAND TRAILER 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 1	4/27/2021 5/11/2021	0.00	1,134.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TARP & TARP ARM KIT-MIDLAND TRAILER		0.00	0.00	0.00	0.00	0.00	1,134.13
20211477	TOOL BOX UNIT 88153 JOE'S TRUCK 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed Precinct 3	4/27/2021 5/11/2021	0.00	650.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOL BOX UNIT 88153 JOE'S TRUCK		0.00	0.00	0.00	0.00	0.00	650.00

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211479	DRUG IMPACT CONF-7/26-29/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/27/2021 5/11/2021	0.00	265.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG IMPACT CONF-7/26-29/2021		0.00	0.00	0.00	0.00	0.00	265.00
20211480	LODGING-EMBASSY SUITES-SAN MARCOS 7/26-29/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/27/2021 5/11/2021	0.00	331.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-EMBASSY SUITES-SAN MARCOS 7/		0.00	0.00	0.00	0.00	0.00	331.20
20211481	OFFICE SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	4/28/2021 5/12/2021	0.00	307.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	307.08
20211482	AIR FILTERS UNIT 4595 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/28/2021 5/12/2021	0.00	162.41		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS UNIT 4595		0.00	0.00	0.00	0.00	0.00	162.41
20211483	JEREMY CLASS A SHIRT 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	4/28/2021 5/12/2021	0.00	55.24		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JEREMY CLASS A SHIRT		0.00	0.00	0.00	0.00	0.00	55.24
20211484	SGT CHEVERON PATCHES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	4/28/2021 5/12/2021	0.00	126.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SGT CHEVERON PATCHES		0.00	0.00	0.00	8.00	0.00	126.00
20211485	6X9 ENVELOPES (5000) 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	4/28/2021 5/12/2021	0.00	999.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6X9 ENVELOPES (5000)		0.00	0.00	0.00	0.00	0.00	999.00
20211490	HOTEL-CLAYTON & YOCHAM-5/9-14/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	4/28/2021 5/12/2021	0.00	666.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTEL-CLAYTON & YOCHAM-5/9-14/2021		0.00	0.00	0.00	0.00	0.00	666.85
20211491	BATTERY & FUSE UNIT 6615 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	4/28/2021 5/12/2021	0.00	285.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY & FUSE UNIT 6615		0.00	0.00	0.00	0.00	0.00	285.31
20211492	FILTERS FOR KOMATSU 270 LOADER 1606 - KIRBY-SMITH MACHINERY, INC	Completed Precinct 3	4/28/2021 5/12/2021	0.00	845.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS FOR KOMATSU 270 LOADER		0.00	0.00	0.00	0.00	0.00	845.94

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211493	FILTER, BRAD PCT 1 UNIT 105C 1457 - HENDERSHOT EQUIPMENT CO INC	Completed Precinct 1	4/28/2021 5/12/2021	0.00	84.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER, BRAD PCT 1 UNIT 105C		0.00	0.00	0.00	0.00	0.00	84.00
20211494	SEALS FOR CYLINDER-UNIT #670 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	4/28/2021 5/12/2021	0.00	140.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS FOR CYLINDER-UNIT #670		0.00	0.00	0.00	0.00	0.00	140.40
20211495	250 TONS GRADE 4 ROCK PCT #1 STOCKPILE 258, 275 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 1	4/29/2021 5/13/2021	0.00	8,383.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
250 TONS GRADE 4 ROCK PCT #1 STOCKPILE		0.00	0.00	0.00	0.00	0.00	8,383.20
20211496	HYDRAULIC OIL -UNIT #6110 BRUSH CUTTER 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	4/29/2021 5/13/2021	0.00	40.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL -UNIT #6110 BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	40.99
20211497	3400 GAL RED DYED DIESEL @ \$2.08/GAL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 3	4/29/2021 5/13/2021	0.00	7,072.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3400 GAL RED DYED DIESEL @ \$2.08/GAL		0.00	0.00	0.00	0.00	0.00	7,072.00
20211498	SPRAY ADHESIVE & PLUMBING TOOLS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	4/29/2021 5/13/2021	0.00	67.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY ADHESIVE & PLUMBING TOOLS		0.00	0.00	0.00	0.00	0.00	67.33
20211499	SERVICE STRIPS 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Sheriff	4/29/2021 5/13/2021	0.00	87.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SERVICE STRIPS		0.00	0.00	0.00	12.00	0.00	87.00
20211500	CUTTING EDGES UNIT 0959 1465 - HOLT TEXAS, LTD	Completed Precinct 2	4/29/2021 5/13/2021	0.00	325.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES UNIT 0959		0.00	0.00	0.00	0.00	0.00	325.94
20211501	FILTERS KOMATSU LOADER 2192 - AUTO PARTS COMPANY	Completed Precinct 4	4/29/2021 5/13/2021	0.00	134.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS KOMATSU LOADER		0.00	0.00	0.00	0.00	0.00	134.52

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20211502	CALCULATOR RIBBON ITEM #867590 1991 - STAPLES BUSINESS CREDIT	Completed Tax Office	4/29/2021 5/13/2021	0.00	1,155.66

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FEBREEZE OIL REFILL ITEM #24323921		0.00	0.00	0.00	0.00	0.00	13.02
CLEANER DISINFECTANT ITEM #751160		0.00	0.00	0.00	0.00	0.00	17.38
VICTOR DESKTOP CALCULATOR ITEM #5144		0.00	0.00	0.00	0.00	0.00	519.98
KLEENEX 6/PACK ITEM #826830		0.00	0.00	0.00	0.00	0.00	18.63
CONTACT ADHESIVE ROLL ITEM #24393420		0.00	0.00	0.00	0.00	0.00	25.89
HP 655A BLACK TONER CARTRIDGE ITEM #2		0.00	0.00	0.00	0.00	0.00	105.99
FEBREEZE OIL REFILL ITEM #24323920		0.00	0.00	0.00	0.00	0.00	13.02
RUBBER BANDS ITEM #808592		0.00	0.00	0.00	0.00	0.00	3.74
HP 55A BLACK TONER CARTRIDGE ITME #80		0.00	0.00	0.00	0.00	0.00	154.93
BANKERS BOXES ITEM #563128		0.00	0.00	0.00	0.00	0.00	67.34
CALCULATOR RIBBON ITEM #867590		0.00	0.00	0.00	0.00	0.00	3.10
HP 655A BLACK TONER CARTRIDGE ITEM #2		0.00	0.00	0.00	0.00	0.00	212.64

20211503	TYPEWRITER RIBBONS QTY-5 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed Tax Office	4/29/2021 5/13/2021	0.00	74.75
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYPEWRITER RIBBONS QTY-5		0.00	0.00	0.00	0.00	0.00	74.75

20211504	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	4/29/2021 5/13/2021	0.00	52.15
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	52.15

20211505	EXIT LIGHTS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	4/29/2021 5/13/2021	0.00	49.30
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXIT LIGHTS		0.00	0.00	0.00	0.00	0.00	49.30

20211507	4 TIRES FOR LAWN MOVER @ THE SO 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Courthouse	4/29/2021 5/13/2021	0.00	842.31
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES FOR LAWN MOVER @ THE SO		0.00	0.00	0.00	0.00	0.00	842.31

20211508	OFFICE CHAIRS-QTY 2 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	4/29/2021 5/13/2021	0.00	399.98
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHAIRS-QTY 2		0.00	0.00	0.00	0.00	0.00	399.98

20211509	5 USB DRIVES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	4/29/2021 5/13/2021	0.00	295.95
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 USB DRIVES		0.00	0.00	0.00	0.00	0.00	295.95

20211510	FILTERS-UNIT #7904 1739 - NAPA AUTO PARTS	Completed Precinct 1	4/29/2021 5/13/2021	0.00	112.27
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #7904		0.00	0.00	0.00	0.00	0.00	112.27

Purchase Order Summary Report

Issued Date Range 04/01/2021 - 04/30/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211512	OIL & FILTERS PCT 4 1198 - CLARK TRACTOR(USE TELLUS)	Completed Precinct 4	4/30/2021 5/14/2021	0.00	97.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTERS PCT 4		0.00	0.00	0.00	0.00	0.00	97.40
20211513	RADIATOR REPAIR UNIT 0225 1905 - ROBERT'S RADIATOR	Completed Precinct 3	4/30/2021 5/14/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR REPAIR UNIT 0225		0.00	0.00	0.00	0.00	0.00	50.00
20211514	IV CATHETERS & TRAUMA BAGS 1858 - QUADMED INC	Completed County Courthouse	4/30/2021 5/14/2021	0.00	448.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV CATHETERS & TRAUMA BAGS		0.00	0.00	0.00	0.00	0.00	448.98
20211515	PINS & BUSHINGS-UNIT #1619 1550 - JOHN DEERE FINANCIAL	Completed Precinct 2	4/30/2021 5/14/2021	0.00	325.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PINS & BUSHINGS-UNIT #1619		0.00	0.00	0.00	0.00	0.00	325.52
20211516	TONER 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	4/30/2021 5/14/2021	0.00	389.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER		0.00	0.00	0.00	0.00	0.00	389.86
20211517	MISC OFFICE SUPPLIES 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	4/30/2021 5/14/2021	0.00	381.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	381.25

Purchase Order Count: (239) Total Trade Discount: 0.00 Total: 181,480.32