



Erath County, TX

# Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description	Vendor	Status	Ship To	Issue Date	Delivery Date	Trade Discount	Total
179141	PRE EMPLOYMENT R BASHAM	1141 - C L AND W PLLC	Completed	County Courthouse	12/2/2020	12/16/2020	0.00	145.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PRE EMPLOYMENT R BASHAM		0.00	0.00	0.00	0.00	0.00	145.00	
20200246	CR 245 ROAD BASE - DEE	1721 - MILLS CRUSHED STONE CORP	Completed	County Courthouse	12/1/2020	12/15/2020	0.00	3,507.69
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
CR 245 ROAD BASE - DEE		0.00	0.00	0.00	0.00	0.00	3,507.69	
20200247	250 GAL UNLEADED ETHANOL FREE-JIM BUCK	1865 - R B LOVE FUEL COMPANY INC	Completed	County Courthouse	12/1/2020	12/15/2020	0.00	489.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
250 GAL UNLEADED ETHANOL FREE-JIM BUC		0.00	0.00	0.00	0.00	0.00	489.00	
20200248	2 BATTERIS & BATTERY BOLT-KEVIN-UNIT #2419	1739 - NAPA AUTO PARTS	Completed	County Courthouse	12/1/2020	12/15/2020	0.00	226.35
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 BATTERIS & BATTERY BOLT-KEVIN-UNIT #24		0.00	0.00	0.00	0.00	0.00	226.35	
20200249	AIR FRESHNER-WANDA	1694 - MAYFIELD PAPER CO INC	Completed	County Courthouse	12/1/2020	12/15/2020	0.00	10.91
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
AIR FRESHNER-WANDA		0.00	0.00	0.00	0.00	0.00	10.91	
20200250	OXYGEN DELIVERY SUPPLIES-EMS	1858 - QUADMED INC	Completed	County Courthouse	12/1/2020	12/15/2020	0.00	600.34
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
OXYGEN DELIVERY SUPPLIES-EMS		0.00	0.00	0.00	0.00	0.00	600.34	
20200251	IV FLUIDS & EKG SENSORS-JOE	1884 - FOUNDER'S PROJECT RX	Completed	County Courthouse	12/1/2020	12/15/2020	0.00	669.71
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
IV FLUIDS & EKG SENSORS-JOE		0.00	0.00	0.00	0.00	0.00	669.71	
20200252	1 NEW TIRE & 1 FLAT REPAIR-BRENT	1551 - JOHN DEERE FINANCIAL	Completed	County Courthouse	12/1/2020	12/15/2020	0.00	354.88
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
1 NEW TIRE & 1 FLAT REPAIR-BRENT		0.00	0.00	0.00	0.00	0.00	354.88	
20200253	TV ENDS FOR CABLE-DALE	2157 - DOWELL ACE HARDWARE	Completed	County Courthouse	12/1/2020	12/15/2020	0.00	43.74
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TV ENDS FOR CABLE-DALE		0.00	0.00	0.00	0.00	0.00	43.74	

Purchase Order Summary Report

Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200254	PUMP CHARGE-11/11/2020-INV #160675 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed County Courthouse	12/1/2020 12/15/2020	0.00	100.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP CHARGE-11/11/2020-INV #160675		0.00	0.00	0.00	0.00	0.00	100.00

20200257	2 LADDERS-6 FT & 4 FT-DALE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	12/1/2020 12/15/2020	0.00	184.91
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 LADDERS-6 FT & 4 FT-DALE		0.00	0.00	0.00	0.00	0.00	184.91

20200258	BLANKET - DEC2020 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	12/1/2020 12/15/2020	0.00	669.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET - DEC2020		0.00	0.00	0.00	0.00	0.00	669.50

20200260	BLANKET - DEC2020 2024 - STONE'S AUTO SUPPLY, INC.	Completed County Courthouse	12/1/2020 12/15/2020	0.00	300.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET - DEC2020		0.00	0.00	0.00	0.00	0.00	300.00

20200261	BLANKET - DEC2020 1575 - THE HAY AND FEED RANCH	Completed County Courthouse	12/1/2020 12/15/2020	0.00	42.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET - DEC2020		0.00	0.00	0.00	0.00	0.00	42.50

20200264	NOTARY-CORI PORTER-JAIL 1382 - FRASER AGENCY INC	Completed County Courthouse	12/1/2020 12/15/2020	0.00	92.06
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY-CORI PORTER-JAIL		0.00	0.00	0.00	0.00	0.00	92.06

20200265	SHIRTS-DALE & RICKY 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	12/1/2020 12/15/2020	0.00	394.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRTS-DALE & RICKY		0.00	0.00	0.00	0.00	0.00	394.00

20200266	WELDER-DEE TSC 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/1/2020 12/15/2020	0.00	742.96
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELDER-DEE TSC		0.00	0.00	0.00	0.00	0.00	742.96

20200267	SET OF BATTERIES-KEVIN-UNIT #6862 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/1/2020 12/15/2020	0.00	239.64
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SET OF BATTERIES-KEVIN-UNIT #6862		0.00	0.00	0.00	0.00	0.00	239.64

20200268	HYDRAULIC HOSE-KEVIN-UNIT #9742 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/1/2020 12/15/2020	0.00	57.54
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-KEVIN-UNIT #9742		0.00	0.00	0.00	0.00	0.00	57.54

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Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200269	FLASHLIGHT-BEN MOORE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/1/2020 12/15/2020	0.00	116.39		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASHLIGHT-BEN MOORE		0.00	0.00	0.00	0.00	0.00	116.39
20200270	CORD COVER-DALE-FOR XMAS TREE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/1/2020 12/15/2020	0.00	43.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORD COVER-DALE-FOR XMAS TREE		0.00	0.00	0.00	0.00	0.00	43.56
20200271	DEF-JOEL-MOTORGRADER 2192 - AUTO PARTS COMPANY	Completed County Courthouse	12/2/2020 12/16/2020	0.00	25.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-JOEL-MOTORGRADER		0.00	0.00	0.00	0.00	0.00	25.98
20200272	OIL CHANGE-SCHIPPER- 1135 - BRUNER MOTORS INC	Completed County Courthouse	12/2/2020 12/16/2020	0.00	43.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-SCHIPPER-		0.00	0.00	0.00	0.00	0.00	43.27
20200273	GRAPHICS ON TRUCK-JAIL-DANNY 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Courthouse	12/2/2020 12/16/2020	0.00	1,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRAPHICS ON TRUCK-JAIL-DANNY		0.00	0.00	0.00	0.00	0.00	1,000.00
20200274	FLAT REPAIR-UNIT #LP907095-BRENT 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/2/2020 12/16/2020	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT #LP907095-BRENT		0.00	0.00	0.00	0.00	0.00	25.00
20200275	FUSE FOR BREAKER BOX-BRAD 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	12/2/2020 12/16/2020	0.00	22.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUSE FOR BREAKER BOX-BRAD		0.00	0.00	0.00	0.00	0.00	22.14
20200276	REPAIR-DEE-SKIDSTEER-UNIT #4872 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	12/2/2020 12/16/2020	0.00	99.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR-DEE-SKIDSTEER-UNIT #4872		0.00	0.00	0.00	0.00	0.00	99.26
20200277	FILTERS-MICHAEL-UNIT #2662 2192 - AUTO PARTS COMPANY	Completed County Courthouse	12/2/2020 12/16/2020	0.00	75.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-MICHAEL-UNIT #2662		0.00	0.00	0.00	0.00	0.00	75.68
20200278	HOSE , BREATHER FILTER-BRAD UNIT 5590 1465 - HOLT TEXAS, LTD	Completed County Courthouse	12/2/2020 12/16/2020	0.00	198.86		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE , BREATHER FILTER-BRAD UNIT 5590		0.00	0.00	0.00	0.00	0.00	198.86

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Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200279	OFFICE SUPPLIES-GRAY 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/2/2020 12/16/2020	0.00	560.66		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-GRAY		0.00	0.00	0.00	0.00	0.00	560.66
20200281	TRACTOR REPAIR-J BUCK-UNIT #TR618A 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/2/2020 12/16/2020	0.00	1,056.83		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRACTOR REPAIR-J BUCK-UNIT #TR618A		0.00	0.00	0.00	0.00	0.00	1,056.83
20200282	HYDRAULIC CYLINDER SEALED-KEVIN UNIT 2633 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	12/3/2020 12/17/2020	0.00	297.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC CYLINDER SEALED-KEVIN UNIT 2		0.00	0.00	0.00	0.00	0.00	297.76
20200283	LIGHT BULBS BALCE-DALE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	12/3/2020 12/17/2020	0.00	177.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS BALCE-DALE		0.00	0.00	0.00	0.00	0.00	177.78
20200284	RAPP FOR STOCKPILE-JIM-DEC 2020 1766 - NORTHEASTERN ASPHALT, LLC	Completed County Courthouse	12/3/2020 12/17/2020	0.00	6,875.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAPP FOR STOCKPILE-JIM-DEC 2020		0.00	0.00	0.00	0.00	0.00	6,875.00
20200285	TOILET REPAIR-DALE 2ND FLOOR CRT HOUSE 01037 - CROSS TIMBERS PLUMBING	Completed County Courthouse	12/3/2020 12/17/2020	0.00	1,074.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET REPAIR-DALE 2ND FLOOR CRT HOUSE		0.00	0.00	0.00	0.00	0.00	1,074.30
20200286	TOILET TANK REPAIR LEVER-VFD-BROOKS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/3/2020 12/17/2020	0.00	36.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET TANK REPAIR LEVER-VFD-BROOKS		0.00	0.00	0.00	0.00	0.00	9.99
SERVICE CHARGE-LATE PAYMENT		0.00	0.00	0.00	0.00	0.00	2.52
FASTENER & POWER WASHER TURBO JET-BI		0.00	0.00	0.00	0.00	0.00	24.28
20200287	JANITORIAL SUPPLIES-SHAWVER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	12/3/2020 12/17/2020	0.00	242.21		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES-SHAWVER		0.00	0.00	0.00	0.00	0.00	242.21
20200288	COVID SUPPLIES-SHAWVER MASKS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	12/3/2020 12/17/2020	0.00	84.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COVID SUPPLIES-SHAWVER MASK		0.00	0.00	0.00	0.00	0.00	84.00

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Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200289	ARGON GAS BORTTLE-KEVIN 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	12/3/2020 12/17/2020	0.00	82.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARGON GAS BORTTLE-KEVIN		0.00	0.00	0.00	0.00	0.00	82.50
20200290	SHOP HEATER DIESEL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/3/2020 12/17/2020	0.00	254.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOP HEATER DIESEL		0.00	0.00	0.00	0.00	0.00	254.99
20200291	OFFICE SUPPLIES 1862 - QUILL CORPORATION	Completed County Courthouse	12/3/2020 12/17/2020	0.00	190.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES - TONER AND TISSUE		1.00	190.98	0.00	0.00	0.00	190.98
20200292	AT A GLANCE CALENDARS-LANA 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/4/2020 12/18/2020	0.00	159.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AT A GLANCE CALENDARS-LANA-QTY 5		0.00	0.00	0.00	0.00	0.00	75.90
STAPLER-QTY 1-LANA		0.00	0.00	0.00	0.00	0.00	83.66
20200293	DOOR GLASS KEVIN UNIT 9742 2180 - AUSTIN TURF AND TRACTOR	Completed County Courthouse	12/4/2020 12/18/2020	0.00	1,992.57		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR GLASS KEVIN UNIT 9742		0.00	0.00	0.00	0.00	0.00	1,992.57
20200294	BREATH TEST OPERATOR SCHOOL-AGUERO&PISARCZYK 2045 - TARRANT COUNTY COLLEGE DISTRICT	Completed County Courthouse	12/4/2020 12/18/2020	0.00	950.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREATH TEST OPERATOR SCHOOL-AGUERO		0.00	0.00	0.00	0.00	0.00	950.00
20200295	WIPES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/4/2020 12/18/2020	0.00	172.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPES		0.00	0.00	0.00	0.00	0.00	172.18
20200296	FLAT REPAIR-SCHIPPER'S TRUCK 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/4/2020 12/18/2020	0.00	10.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-SCHIPPER'S TRUCK		0.00	0.00	0.00	0.00	0.00	10.00
20200297	DE-ICER & WINDSHIELD WASHER FUID-BROOKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/4/2020 12/18/2020	0.00	22.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DE-ICER & WINDSHIELD WASHER FUID-BRO		0.00	0.00	0.00	0.00	0.00	22.95

Purchase Order Summary Report

Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200299	OIL CHANGE-JAIL UNIT 3299 1283 - KWIK KAR OIL & LUBE CENTER	Completed County Courthouse	12/4/2020 12/18/2020	0.00	71.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-JAIL UNIT 3299		0.00	0.00	0.00	0.00	0.00	71.00
20200300	1000 YDS RAP MATERIAL ALBERT 1766 - NORTHEASTERN ASPHALT, LLC	Completed County Courthouse	12/7/2020 12/21/2020	0.00	6,000.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1000 YDS RAP MATERIAL ALBERT		0.00	0.00	0.00	0.00	0.00	6,000.00
20200301	3000 GALS RED DYED DIESEL@1.6070-MAINT BARN 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	12/7/2020 12/21/2020	0.00	13,550.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1700 GALS CLEAR DIESEL @1.8050-MAINT B		0.00	0.00	0.00	0.00	0.00	3,068.50
3000 GALS RED DYED DIESEL@1.6070-MAIN		0.00	0.00	0.00	0.00	0.00	4,821.00
3100 GALS ETHANOL FREE GAS @1.8260-M/		0.00	0.00	0.00	0.00	0.00	5,660.60
20200302	EXTENSION CORD, CLOCK & BATTERIES-BRAD 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/7/2020 12/21/2020	0.00	104.07		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EXTENSION CORD, CLOCK & BATTERIES-BRA		0.00	0.00	0.00	0.00	0.00	104.07
20200303	CPAP-OXYGEN DEVICE-JOE 1858 - QUADMED INC	Completed County Courthouse	12/7/2020 12/21/2020	0.00	705.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CPAP-OXYGEN DEVICE-JOE		0.00	0.00	0.00	0.00	0.00	705.98
20200304	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	12/7/2020 12/21/2020	0.00	178.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STYROFOAM TRAYS-CARRIE		0.00	0.00	0.00	0.00	0.00	178.28
20200305	PRINTER CARTRIDGE & BOTTLE INK-GARLA 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	12/7/2020 12/21/2020	0.00	131.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER CARTRIDGE & BOTTLE INK-GARLA		0.00	0.00	0.00	0.00	0.00	131.58
20200306	REPLAT @ DIAMOND C RANCH ESTATES-LAURIE 1364 - ERATH PUBLISHERS INC	Completed County Courthouse	12/7/2020 12/21/2020	0.00	105.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT @ DIAMOND C RANCH ESTATES-LAL		0.00	0.00	0.00	0.00	0.00	105.00
20200307	MEMBERSHIP DUES-JENNIFER 2143 - TEXAS SCHOOL ASSESSORS ASSOCI	Completed County Courthouse	12/7/2020 12/21/2020	0.00	55.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP DUES-JENNIFER		0.00	0.00	0.00	0.00	0.00	55.00

**Purchase Order Summary Report**

**Issued Date Range 12/01/2020 - 12/31/2020**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200308	PRE EMPLOY-C HERNANDEZ 1141 - C L AND W PLLC	Completed County Courthouse	12/7/2020 12/21/2020	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-C HERNANDEZ		0.00	0.00	0.00	0.00	0.00	145.00
20200310	PRE EMPLOY-PSYCH EVAL-HERNANDEZ 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	12/7/2020 12/21/2020	0.00	350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-PSYCH EVAL-HERNANDEZ		0.00	0.00	0.00	0.00	0.00	175.00
PRE EMPLOY K WILLIAMS		0.00	0.00	0.00	0.00	0.00	175.00
20200311	NEW UP-FIT UNIT #4769 - BEN 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Courthouse	12/7/2020 12/21/2020	0.00	250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW UP-FIT UNIT #4769-BEN		0.00	0.00	0.00	0.00	0.00	250.00
20200312	ELECTRICAL PLUGS-BRAD MAINT BARN 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/7/2020 12/21/2020	0.00	56.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL PLUGS-BRAD MAINT BARN		0.00	0.00	0.00	0.00	0.00	56.95
20200314	BASIC CO CORRECTIONS CLAS-KIM BERLY JOHNSON 2064 - TEEX/ITSI	Completed County Courthouse	12/8/2020 12/22/2020	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC CO CORRECTIONS CLAS-KIM BERLY JO		0.00	0.00	0.00	0.00	0.00	275.00
20200315	HYDRAULIC HOSE-UNIT #4595-REG 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	12/8/2020 12/22/2020	0.00	165.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT #4595-REG		0.00	0.00	0.00	0.00	0.00	165.78
20200316	HELMET SHIELDS-QYT 3-CHRIS 1158 - CASCO INDUSTRIES INC.	Completed County Courthouse	12/8/2020 12/22/2020	0.00	125.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HELMET SHIELDS-QYT 3-CHRIS		0.00	0.00	0.00	0.00	0.00	125.00
20200317	TRUCK REPAIR UNIT #5710-BRAD 2228 - 5L REPAIR SERVICES	Completed County Courthouse	12/8/2020 12/22/2020	0.00	9,216.05		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK REPAIR UNIT #5710-BRAD		0.00	0.00	0.00	0.00	0.00	9,216.05
20200318	FLUSH VALVES-DALE-FOR JAIL IN F CELL 1557 - MARKS PLUMBING PARTS	Completed County Courthouse	12/8/2020 12/22/2020	0.00	521.13		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLUSH VALVES-DALE-FOR JAIL IN F CELL		0.00	0.00	0.00	0.00	0.00	521.13

**Purchase Order Summary Report**

Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200319	VALVES & SEALS-BRAD-UNIT #150D 1465 - HOLT TEXAS, LTD	Completed County Courthouse	12/8/2020 12/22/2020	0.00	363.67

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVES & SEALS-BRAD-UNIT #150D		0.00	0.00	0.00	0.00	0.00	363.67

20200320	RETUNING BODY CAMERS-POSTAGE-LAURIE 1085 - BAXTER'S PACK AND SHIP	Completed County Courthouse	12/9/2020 12/23/2020	0.00	14.89
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RETUNING BODY CAMERS-POSTAGE-LAURIE		0.00	0.00	0.00	0.00	0.00	14.89

20200321	RADIATOR CAP & HOSE LINE-KEVIN UNIT #4595 1198 - CLARK TRACTOR(USE TELLUS)	Completed County Courthouse	12/9/2020 12/23/2020	0.00	99.91
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIATOR CAP & HOSE LINE-KEVIN UNIT #4.		0.00	0.00	0.00	0.00	0.00	99.91

20200322	COFFEE, OFFICE SUPPLIES & CART-TONYA 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/9/2020 12/23/2020	0.00	158.43
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE, OFFICE SUPPLIES & CART-TONYA		0.00	0.00	0.00	0.00	0.00	158.43

20200323	CYLINOD AIR VALVE-BRAD PATCHER 2241 - WARREN POWER ATTACHMENTS	Completed County Courthouse	12/9/2020 12/23/2020	0.00	621.92
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CYLINOD AIR VALVE-BRAD PATCHER		0.00	0.00	0.00	0.00	0.00	621.92

20200324	FILE FOLDERS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/9/2020 12/23/2020	0.00	167.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS LISA PENCE		0.00	0.00	0.00	0.00	0.00	167.00

20200325	SPARE KEYS-DALE 1014 - ACME LOCK & KEY	Completed County Courthouse	12/9/2020 12/23/2020	0.00	29.70
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPARE KEYS-DALE		0.00	0.00	0.00	0.00	0.00	29.70

20200326	STATE TEST GRIFFIN, KOONSMAN 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/9/2020 12/23/2020	0.00	50.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE TEST GRIFFIN, KOONSMAN		0.00	0.00	0.00	0.00	0.00	50.00

20200327	LUMBER FOR WALL DALE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	12/9/2020 12/23/2020	0.00	551.36
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER FOR WALL DALE		0.00	0.00	0.00	0.00	0.00	551.36

20200328	TIE DOWN STRAPS & WEEDER STRING-JOE 1921 - COLE'S GENERAL STORE	Completed County Courthouse	12/9/2020 12/23/2020	0.00	31.13
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIE DOWN STRAPS & WEEDER STRING-JOE		0.00	0.00	0.00	0.00	0.00	31.13



Purchase Order Summary Report

Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200329	OFFICE SUPPLIES-JONATHAN 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/9/2020 12/23/2020	0.00	48.66		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-JONATHAN		0.00	0.00	0.00	0.00	0.00	48.66
20200330	CONTROL VLAVE-KEVIN-UNIT #0839 1856 - PURVIS INDUSTRIES, LLC	Completed County Courthouse	12/10/2020 12/24/2020	0.00	427.51		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONTROL VLAVE-KEVIN-UNIT #0839		0.00	0.00	0.00	0.00	0.00	427.51
20200331	OIL,AIR & FUEL FILTERS-MICHAEL-UNIT #288 2192 - AUTO PARTS COMPANY	Completed County Courthouse	12/10/2020 12/24/2020	0.00	75.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL,AIR & FUEL FILTERS-MICHAEL-UNIT #288		0.00	0.00	0.00	0.00	0.00	75.68
20200332	BULLET PROOF VEST-RYAN 1727 - M-PAK, INC.	Completed County Courthouse	12/10/2020 12/24/2020	0.00	998.21		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BULLET PROOF VEST-RYAN		0.00	0.00	0.00	0.00	0.00	998.21
20200333	MOTOR OIL-MICHEAL INVENTORY 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	12/10/2020 12/24/2020	0.00	529.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR OIL-MICHEAL INVENTORY		0.00	0.00	0.00	0.00	0.00	529.50
20200334	PREMIX GAS C BROOKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/10/2020 12/24/2020	0.00	43.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREMIX GAS C BROOKS		0.00	0.00	0.00	0.00	0.00	43.98
20200335	INSPECTION-SUSAN'S TRUCK 1135 - BRUNER MOTORS INC	Completed County Courthouse	12/10/2020 12/24/2020	0.00	43.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-SUSAN'S TRUCK		0.00	0.00	0.00	0.00	0.00	7.00
WIPER BLADES		0.00	0.00	0.00	0.00	0.00	36.22
20200336	OFFICE SUPPLIES-LISA PENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/10/2020 12/24/2020	0.00	48.53		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-LISA PENCE		0.00	0.00	0.00	0.00	0.00	48.53
20200337	LIGHTS & CAB FILTER-MIKE-UNIT #288 2155 - TEXSTAR KUBOTA INC	Completed County Courthouse	12/10/2020 12/24/2020	0.00	179.33		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS & CAB FILTER-MIKE-UNIT #288		0.00	0.00	0.00	0.00	0.00	179.33

Purchase Order Summary Report

Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200338	CHAINS FOR POLE SAW-BRENT 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/10/2020 12/24/2020	0.00	25.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINS FOR POLE SAW-BRENT		0.00	0.00	0.00	0.00	0.00	25.98
20200340	SHREDDER.LABEL MAKER,ENVELOPES-MICHELLE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/11/2020 12/25/2020	0.00	187.57		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDER.LABEL MAKER,ENVELOPES-MICH		0.00	0.00	0.00	0.00	0.00	187.57
20200341	HOTSPOT ACTIVATION-12/19/2020 ELECTION-MICHELE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/11/2020 12/25/2020	0.00	80.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOTSPOT ACTIVATION-12/19/2020 ELECTIO		0.00	0.00	0.00	0.00	0.00	80.00
20200342	LONG REACH TOOL, LEVELLING KIT 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/11/2020 12/25/2020	0.00	101.81		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LONG REACH TOOL, LEVELLING KIT DALE		0.00	0.00	0.00	0.00	0.00	101.81
20200343	AIR FILTERS-PCT 1-UNIT # KUMATSU #655-RAYMOND 2192 - AUTO PARTS COMPANY	Completed County Courthouse	12/11/2020 12/25/2020	0.00	99.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS-PCT 1-UNIT # KUMATSU #655-R		0.00	0.00	0.00	0.00	0.00	99.94
20200344	FLASHLIGHTS-LAURIE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/11/2020 12/25/2020	0.00	232.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLASHLIGHTS-LAURIE		0.00	0.00	0.00	0.00	0.00	232.78
20200345	FILTERS-WESLEY-UNIT #VOLVO BLADE 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/11/2020 12/25/2020	0.00	91.51		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-WESLEY-UNIT #VOLVO BLADE		0.00	0.00	0.00	0.00	0.00	91.51
20200346	FILTERS-WESLEY-UNIT #VOLVO BLADE 2192 - AUTO PARTS COMPANY	Completed County Courthouse	12/11/2020 12/25/2020	0.00	81.91		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-WESLEY-UNIT #VOLVO BLADE		0.00	0.00	0.00	0.00	0.00	81.91
20200347	FLAT REPAIRS-UNIT #1328999,1273974-WES 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/11/2020 12/25/2020	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIRS-UNIT #1328999,1273974-WE		0.00	0.00	0.00	0.00	0.00	50.00
20200348	BUSHING SEALS-BRAD UNIT 1375 1917 - ROMCO, INC.	Completed County Courthouse	12/11/2020 12/25/2020	0.00	6,028.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSHING SEALS-BRAD UNIT 1375		0.00	0.00	0.00	0.00	0.00	6,028.48

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200349	FILTER-UNIT #9704-WES 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/11/2020 12/25/2020	0.00	88.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER-UNIT #9704-WES		0.00	0.00	0.00	0.00	0.00	88.08
20200350	AUTOMATIC TRANSMISSION FLUID-SCOTTY 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	12/11/2020 12/25/2020	0.00	31.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTOMATIC TRANSMISSION FLUID-SCOTTY		0.00	0.00	0.00	0.00	0.00	31.92
20200351	CHECKS FOR DISTRICT ACCOUNT-LANA 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	12/11/2020 12/25/2020	0.00	199.46		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS FOR DISTRICT ACCOUNT-LANA		0.00	0.00	0.00	0.00	0.00	199.46
20200352	OFFICE FURNITURE LISA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/14/2020 12/28/2020	0.00	320.46		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE FURNITURE LISA		0.00	0.00	0.00	0.00	0.00	320.46
20200353	ROAD BASE PCT #4 JIM 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	12/14/2020 12/28/2020	0.00	9,494.33		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE PCT #4 JIM		0.00	0.00	0.00	0.00	0.00	9,494.33
20200354	TP,COFFEE,PINE SOL-BROOKS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/14/2020 12/28/2020	0.00	175.45		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TP,COFFEE,PINE SOL-BROOKS		0.00	0.00	0.00	0.00	0.00	175.45
20200355	MOP HEADS,CLEANER,TRASH BAGS-PAULA 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/14/2020 12/28/2020	0.00	823.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOP HEADS,CLEANER,TRASH BAGS-PAULA		0.00	0.00	0.00	0.00	0.00	823.52
20200356	2TB EXTERNAL HARD DRIVE-COLBY 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/14/2020 12/28/2020	0.00	143.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIXIE INSULATED CUPS		0.00	0.00	0.00	0.00	0.00	6.99
2TB EXTERNAL HARD DRIVE-COLBY		0.00	0.00	0.00	0.00	0.00	67.99
2 CASES COPY PAPER		0.00	0.00	0.00	0.00	0.00	27.98
1 DATE STAMP		0.00	0.00	0.00	0.00	0.00	17.99
2 "SCANNED" STAMPS		0.00	0.00	0.00	0.00	0.00	22.98
20200357	PREEMPLOYMENT NIKI COGBURN-ARACELY 1141 - C L AND W PLLC	Completed County Courthouse	12/14/2020 12/28/2020	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREEMPLOYMENT NIKI COGBURN-ARACELY		0.00	0.00	0.00	0.00	0.00	50.00

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200358	SHIPPING POSTAGE-LAURIE 1085 - BAXTER'S PACK AND SHIP	Completed County Courthouse	12/14/2020 12/28/2020	0.00	16.91		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING POSTAGE-LAURIE		0.00	0.00	0.00	0.00	0.00	16.91
20200359	MOUSE TRAPS & BATTERIES-ANGELA 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	12/14/2020 12/28/2020	0.00	51.19		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUSE TRAPS & BATTERIES-ANGELA		0.00	0.00	0.00	0.00	0.00	51.19
20200360	REPAIR HEAT IN FEMALE HALL JAIL-DALE 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	12/14/2020 12/28/2020	0.00	448.31		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR HEAT IN FEMALE HALL JAIL-DALE		0.00	0.00	0.00	0.00	0.00	448.31
20200361	TISSUE,PAPER TOWEL,ENVELOPES-AUDITOR 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	12/14/2020 12/28/2020	0.00	34.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TISSUE,PAPER TOWEL,ENVELOPES-AUDITOR		0.00	0.00	0.00	0.00	0.00	34.30
20200362	AC MOTOR-DALE-JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	12/14/2020 12/28/2020	0.00	341.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC MOTOR-DALE-JAIL		0.00	0.00	0.00	0.00	0.00	341.92
20200363	RADIOS & MICS-ANGELA WILLIAMS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/14/2020 12/28/2020	0.00	520.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIOS & MICS-ANGELA WILLIAMS		0.00	0.00	0.00	0.00	0.00	383.30
BATTERIES, COFFEE POT & FLASH DRIVES-JO		0.00	0.00	0.00	0.00	0.00	136.73
20200364	RADIO TOWER BUILDING SUSAN 1712 - MICHAEL D STONE CONCRETE CONT	Completed County Courthouse	12/14/2020 12/28/2020	0.00	4,500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIO TOWER BUILDING SUSAN		0.00	0.00	0.00	0.00	0.00	4,500.00
20200365	LASER RECEIPT FPAPER-LANA-8 BOXES 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	12/14/2020 12/28/2020	0.00	980.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LASER RECEIPT FPAPER-LANA-8 BOXES		0.00	0.00	0.00	0.00	0.00	980.00
20200366	CROSS BAR ASSEMBLY & BOLTS-KEVIN-UNIT #9742 2180 - AUSTIN TURF AND TRACTOR	Completed County Courthouse	12/14/2020 12/28/2020	0.00	2,562.35		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CROSS BAR ASSEMBLY & BOLTS-KEVIN-UNIT		0.00	0.00	0.00	0.00	0.00	2,562.35

Purchase Order Summary Report

Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200367	NEW TIRES-JOE BROWN TRAILER 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/14/2020 12/28/2020	0.00	109.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRES-JOE BROWN TRAILER		0.00	0.00	0.00	0.00	0.00	109.70
20200368	ROAD BASE-JOHNNY CR HORSESHOE BEND 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	12/15/2020 12/29/2020	0.00	929.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-JOHNNY CR HORSESHOE BEND		0.00	0.00	0.00	0.00	0.00	929.56
20200369	NETWORK ADAPTER-USB 3.0-COLBY 1165 - CDW GOVERNMENT	Completed County Courthouse	12/15/2020 12/29/2020	0.00	150.67		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NETWORK ADAPTER-USB 3.0-COLBY		0.00	0.00	0.00	0.00	0.00	19.06
UBIQUITI UNIFI UAP-AC-PRO-COLBY		0.00	0.00	0.00	0.00	0.00	131.61
20200370	ENVELOPES-ANGELA 1040 - AMAZON.COM, LLC	Completed County Courthouse	12/15/2020 12/29/2020	0.00	57.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES-ANGELA		0.00	0.00	0.00	0.00	0.00	16.99
BADGE HOLDERS & LANYARD-ANGELA		0.00	0.00	0.00	0.00	0.00	40.98
20200371	FILTERS-RAYMOND-UNIT #4047 2192 - AUTO PARTS COMPANY	Completed County Courthouse	12/15/2020 12/29/2020	0.00	163.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-RAYMOND-UNIT #4047		0.00	0.00	0.00	0.00	0.00	163.10
20200372	AIR FILTERS-WESLEY-UNIT #VOLVO BLADE 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/15/2020 12/29/2020	0.00	157.15		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS-WESLEY-UNIT #VOLVO BLADE		0.00	0.00	0.00	0.00	0.00	157.15
20200373	HYDRAULIC HOSE & FITTINGS-KEVIN UNIT 4047 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	12/15/2020 12/29/2020	0.00	48.31		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE & FITTINGS-KEVIN UNIT 4047		0.00	0.00	0.00	0.00	0.00	48.31
20200374	REPLACE LIGHTS-CARY-UNIT # MEDIC 1 1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LLC	Completed County Courthouse	12/15/2020 12/29/2020	0.00	409.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE LIGHTS-CARY-UNIT # MEDIC 1		0.00	0.00	0.00	0.00	0.00	409.42
20200375	OIL CHANGE-CARY-MEDIC 2 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	12/15/2020 12/29/2020	0.00	243.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-CARY-MEDIC 2		0.00	0.00	0.00	0.00	0.00	121.74
OIL CHANGE-CARY-MEDIC 1		0.00	0.00	0.00	0.00	0.00	121.74

Purchase Order Summary Report

Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200376	OFFICE SUPPLIES-CARY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/15/2020 12/29/2020	0.00	715.67		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-CARY		0.00	0.00	0.00	0.00	0.00	715.67
20200377	JANITORIAL SUPPLIES-SHAWVER 1072 - ATCO MANUFACTURING COMPANY	Completed County Courthouse	12/15/2020 12/29/2020	0.00	424.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES-SHAWVER		0.00	0.00	0.00	0.00	0.00	424.00
20200378	COURTYARD BY MARIOTT ALLEN TX-JENNIFER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/15/2020 12/29/2020	0.00	527.67		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURTYARD BY MARIOTT ALLEN TX-JENNIFER		0.00	0.00	0.00	0.00	0.00	527.67
20200379	2021 GANG INTELLIGENCE & SUPERVISION CONF-JENNIFER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/15/2020 12/29/2020	0.00	270.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2021 GANG INTELLIGENCE & SUPERVISION CONF		0.00	0.00	0.00	0.00	0.00	270.00
20200380	CAR WASH-JOHNNY NEW TRUCK 1135 - BRUNER MOTORS INC	Completed County Courthouse	12/15/2020 12/29/2020	0.00	15.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAR WASH-JOHNNY NEW TRUCK		0.00	0.00	0.00	0.00	0.00	15.00
20200381	HARD DRIVE CASE-#3201315-WINDY 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/15/2020 12/29/2020	0.00	321.02		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK TONER CARTRIDGE ITEM #791398		0.00	0.00	0.00	0.00	0.00	56.48
PAPER TOWEL ITEM #102435		0.00	0.00	0.00	0.00	0.00	60.80
IVORY CERTIFICATES ITEM #709122		0.00	0.00	0.00	0.00	0.00	13.65
YELLOW TONER CARTRIDGE ITEM #817738		0.00	0.00	0.00	0.00	0.00	123.52
ACCORDION FILE ITEM #595367		0.00	0.00	0.00	0.00	0.00	8.18
FOLGERS COFFEE ITEM #24285926		0.00	0.00	0.00	0.00	0.00	58.39
20200382	PRE-EMPLOYMENT JAKE GILLISPIE-ARACELY 1141 - C L AND W PLLC	Completed County Courthouse	12/15/2020 12/29/2020	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT JAKE GILLISPIE-ARACELY		0.00	0.00	0.00	0.00	0.00	145.00
20200383	PRE-EMPLOYMENT JAKE GILLISPIE-ARACELY 1685 - MARY ANN COTTEN & ASSOCIATES	Completed County Courthouse	12/15/2020 12/29/2020	0.00	175.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT JAKE GILLISPIE-ARACELY		0.00	0.00	0.00	0.00	0.00	175.00
20200384	WIPER BLADES UNIT 28372 - JOE 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	12/16/2020 12/30/2020	0.00	229.44		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES UNIT 28372 - JOE		0.00	0.00	0.00	0.00	0.00	229.44

Purchase Order Summary Report

Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200385	OFFICE SUPPLIES- JODI 1776 - OFFICE DEPOT	Completed County Courthouse	12/16/2020 12/30/2020	0.00	322.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES- JODI		0.00	0.00	0.00	0.00	0.00	322.85
20200386	OFFICE SUPPLIES-LAURIE 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/16/2020 12/30/2020	0.00	19.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-LAURIE		0.00	0.00	0.00	0.00	0.00	19.99
20200387	BLUE FOLDERS - WENDY 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	12/16/2020 12/30/2020	0.00	715.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE FOLDERS - WENDY		0.00	0.00	0.00	0.00	0.00	715.00
20200388	NEW TIRES, BALANCE & ROTATE-BRIAN 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/16/2020 12/30/2020	0.00	428.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRES, BALANCE & ROTATE-BRIAN		0.00	0.00	0.00	0.00	0.00	428.26
20200389	ALLEN WRENCH SET, DALE 1040 - AMAZON.COM, LLC	Completed County Courthouse	12/16/2020 12/30/2020	0.00	16.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALLEN WRENCH SET DALE		0.00	0.00	0.00	0.00	0.00	16.98
20200390	CUSTOM STAMPE ITEM #556366-LAURIE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/16/2020 12/30/2020	0.00	53.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RULER ITEM #103966		0.00	0.00	0.00	0.00	0.00	1.94
ELECTRONIC SURGE CORD ITEM #24380484		0.00	0.00	0.00	0.00	0.00	22.99
ADDRESS LABELS ITEM #AVE8160		0.00	0.00	0.00	0.00	0.00	11.23
CUSTOM STAMPE ITEM #556366-LAURIE		0.00	0.00	0.00	0.00	0.00	16.98
20200391	TRANSPORT TO RED RIVER 11/11/20 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/16/2020 12/30/2020	0.00	41.47		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT TO RED RIVER WALLACE		0.00	0.00	0.00	0.00	0.00	14.92
TRANSPORT TO RED RIVER FELISHA		0.00	0.00	0.00	0.00	0.00	3.45
TRANSPORT TO TRAVIS STATE JAIL		0.00	0.00	0.00	0.00	0.00	6.15
TRANSPORT TO RED RIVER		0.00	0.00	0.00	0.00	0.00	8.95
TRANSPORT TO RED RIVER		0.00	0.00	0.00	0.00	0.00	8.00
20200392	NOV FUEL RECEIPTS CONST #2 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/16/2020 12/30/2020	0.00	95.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL RECEIPT 12/2/20		0.00	0.00	0.00	0.00	0.00	25.44
FUEL RECEIPT 11/24/20		0.00	0.00	0.00	0.00	0.00	18.80
FUEL RECEIPT 11/10/20		0.00	0.00	0.00	0.00	0.00	28.56
FUEL RECEIPT 11/18/20		0.00	0.00	0.00	0.00	0.00	22.99

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200393	NOV 2020 FUEL PCT #2 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/16/2020 12/30/2020	0.00	3,932.47

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV 2020 FUEL PCT #2		0.00	0.00	0.00	0.00	0.00	3,932.47

20200394	J DUNBAR TRANSPORT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/16/2020 12/30/2020	0.00	68.28
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
J DUNBAR TRANSPORT		0.00	0.00	0.00	0.00	0.00	12.21
J DUNBAR TRANSPORT		0.00	0.00	0.00	0.00	0.00	11.49
J DUNBAR TRANSPORT		0.00	0.00	0.00	0.00	0.00	18.91
J DUNBAR TRANSPORT		0.00	0.00	0.00	0.00	0.00	4.00
J DUNBAR TRANSPORT		0.00	0.00	0.00	0.00	0.00	15.29
J DUNBAR TRANSPORT		0.00	0.00	0.00	0.00	0.00	6.38

20200396	NOTEBOOKS-ITEM #UNV66620-QTY-4 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/16/2020 12/30/2020	0.00	75.14
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER-ITEM #135848		0.00	0.00	0.00	0.00	0.00	40.99
NOTEBOOKS-ITEM #UNV66620-QTY-4		0.00	0.00	0.00	0.00	0.00	7.44
NOTEBOOKS-ITEM #101351-QTY 2		0.00	0.00	0.00	0.00	0.00	11.98
DESK CALENDAR-ITEM #24422622		0.00	0.00	0.00	0.00	0.00	3.99
MOUSE PAD-ITEM #382955		0.00	0.00	0.00	0.00	0.00	1.85
DOORSTOP-ITEM #331208		0.00	0.00	0.00	0.00	0.00	8.89

20200397	FLAT REPAIR-LP 9070982-ROBERT 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/16/2020 12/30/2020	0.00	30.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP 9070982-ROBERT		0.00	0.00	0.00	0.00	0.00	30.00

20200398	FLAT REPAIR-JOHNYY-PCT 2 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/16/2020 12/30/2020	0.00	10.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-JOHNYY-PCT 2		0.00	0.00	0.00	0.00	0.00	10.00

20200399	COUNTY SEAL INKERS-GARLA 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	12/16/2020 12/30/2020	0.00	60.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY SEAL INKERS-GARLA-QTY 2		0.00	0.00	0.00	0.00	0.00	60.00

20200400	TP,PAPER TOWEL,PINE SOL & MISC-CARRIE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	12/16/2020 12/30/2020	0.00	527.74
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TP,PAPER TOWEL,PINE SOL & MISC-CARRIE		0.00	0.00	0.00	0.00	0.00	527.74

20200401	MED FOR AMBULANCE-JOE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	12/16/2020 12/30/2020	0.00	626.04
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MED FOR AMBULANCE-JOE		0.00	0.00	0.00	0.00	0.00	626.04



**Purchase Order Summary Report**

**Issued Date Range 12/01/2020 - 12/31/2020**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200404	PCT DECALS-DEE 1514 - CRE 8 SIGNS & GRAFIXS	Completed County Courthouse	12/17/2020 12/31/2020	0.00	144.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PCT DECALS-DEE		0.00	0.00	0.00	0.00	0.00	144.00

20200405	DEF - JOE BROWN 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	12/17/2020 12/31/2020	0.00	119.18
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF - JOE BROWN		0.00	0.00	0.00	0.00	0.00	119.18

20200406	LUNCH FOR ELECTION STAFF ON 12/19/2020 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/17/2020 12/31/2020	0.00	141.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCH FOR ELECTION STAFF ON 12/19/2020		0.00	0.00	0.00	0.00	0.00	141.00

20200407	SEALS-BRAD UNIT SP 150 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	12/17/2020 12/31/2020	0.00	40.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS-BRAD UNIT SP 150		0.00	0.00	0.00	0.00	0.00	40.50

20200408	NITROL GLOVES-SHAWVER 1482 - ICS JAIL SUPPLIES INC	Completed County Courthouse	12/17/2020 12/31/2020	0.00	1,000.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NITROL GLOVES-SHAWVER		0.00	0.00	0.00	0.00	0.00	1,000.50

20200409	WEAR STRIPS, BEARINGS BRAD 1836 - POWERPLAN	Completed County Courthouse	12/18/2020 1/1/2021	0.00	1,794.26
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEAR STRIPS, BEARINGS BRAD		0.00	0.00	0.00	0.00	0.00	1,794.26

20200410	2020 FREIGHTLINER CL 120 COLUMBIA 01084 - LONESTAR TRUCK GROUP SAN ANGELO	Completed County Courthouse	12/18/2020 1/1/2021	0.00	116,525.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2020 FREIGHTLINER CL 120 COLUMBIA		0.00	0.00	0.00	0.00	0.00	116,525.00

20200411	2020 FREIGHTLINER CL120 COLUMBIA 01084 - LONESTAR TRUCK GROUP SAN ANGELO	Completed County Courthouse	12/18/2020 1/1/2021	0.00	116,525.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2020 FREIGHTLINER CL120 COLUMBIA		0.00	0.00	0.00	0.00	0.00	116,525.00

20200412	2020 FREIGHTLINER CL120 COLUMBIA 01084 - LONESTAR TRUCK GROUP SAN ANGELO	Completed County Courthouse	12/18/2020 1/1/2021	0.00	116,525.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2020 FREIGHTLINER CL120 COLUMBIA		0.00	0.00	0.00	0.00	0.00	116,525.00

20200413	FLEX WIRE, BOXES RICKY 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	12/18/2020 1/1/2021	0.00	150.40
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLEX WIRE, BOXES RICKY		0.00	0.00	0.00	0.00	0.00	150.40

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200414	DEF-SCOTTY UNIT 8068 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/21/2020 1/4/2021	0.00	25.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-SCOTTY UNIT 8068		0.00	0.00	0.00	0.00	0.00	25.98
20200415	HP 972X BLACK CARTRIDGE-ANGELA 1165 - CDW GOVERNMENT	Completed County Courthouse	12/21/2020 1/4/2021	0.00	116.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 972X BLACK CARTRIDGE-ANGELA		0.00	0.00	0.00	0.00	0.00	116.65
20200416	LABELS & DESK CALENDARS-WANDA 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/21/2020 1/4/2021	0.00	61.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABELS & DESK CALENDARS-WANDA		0.00	0.00	0.00	0.00	0.00	61.95
20200417	LEARN TO SERVE TRAINING & EXAM-SHAWVER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/21/2020 1/4/2021	0.00	79.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEARN TO SERVE TRAINING & EXAM-SHAWV		0.00	0.00	0.00	0.00	0.00	79.00
20200418	SLACKS-REYNOLDS-JODI FOR JAIL 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	12/22/2020 1/5/2021	0.00	72.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SLACKS-REYNOLDS-JODI FOR JAIL		0.00	0.00	0.00	0.00	0.00	72.95
20200419	DECAL FOR DALE'S TRUCK 1514 - CRE 8 SIGNS & GRAFIXS	Completed County Courthouse	12/22/2020 1/5/2021	0.00	48.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECAL FOR DALE'S TRUCK		0.00	0.00	0.00	0.00	0.00	48.00
20200420	TRAILER LIGHTS-JOE BROWN'S TRAILER 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/22/2020 1/5/2021	0.00	60.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER LIGHTS-JOE BROWN'S TRAILER		0.00	0.00	0.00	0.00	0.00	60.28
20200421	JACKETS-JOE BROWN 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	12/22/2020 1/5/2021	0.00	694.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JACKETS-JOE BROWN		0.00	0.00	0.00	0.00	0.00	694.30
20200422	ENVELOPES-WANDA 1860 - QUALITY PRINTING	Completed County Courthouse	12/22/2020 1/5/2021	0.00	230.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES-WANDA		0.00	0.00	0.00	0.00	0.00	230.38
20200423	WAX & TOWELS TO CLEAN TRACTOR-JOE BROWN 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/23/2020 1/6/2021	0.00	62.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WAX & TOWELS TO CLEAN TRACTOR-JOE BR		0.00	0.00	0.00	0.00	0.00	62.16

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200424	FLATE REPAIR UNIT #8086-SCOTTY 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/23/2020 1/6/2021	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLATE REPAIR UNIT #8086-SCOTTY		0.00	0.00	0.00	0.00	0.00	75.00
20200425	CERTIFICATE PAPER-15 PKGS-LAURIE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	12/23/2020 1/6/2021	0.00	89.85		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFICATE PAPER-15 PKGS-LAURIE		0.00	0.00	0.00	0.00	0.00	89.85
20200426	SEALS-BRAD UNIT 1375 1917 - ROMCO, INC.	Completed County Courthouse	12/23/2020 1/6/2021	0.00	799.62		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS-BRAD UNIT 1375		0.00	0.00	0.00	0.00	0.00	799.62
20200427	SWITCHES-BRAD UNIT 4595 1917 - ROMCO, INC.	Completed County Courthouse	12/23/2020 1/6/2021	0.00	110.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITCHES-BRAD UNIT 4595		0.00	0.00	0.00	0.00	0.00	110.56
20200428	SOCKETS FOR SIGNS-ROBERT 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	12/28/2020 1/11/2021	0.00	15.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SOCKETS FOR SIGNS-ROBERT		0.00	0.00	0.00	0.00	0.00	15.98
20200429	OFFICE SUPPLIES-JOE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	12/28/2020 1/11/2021	0.00	488.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-JOE		0.00	0.00	0.00	0.00	0.00	488.78
20200430	TICKET BOOKS-JODI 1635 - LAW ENFORCEMENT SYSTEMS	Completed County Courthouse	12/28/2020 1/11/2021	0.00	82.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TICKET BOOKS-JODI		0.00	0.00	0.00	0.00	0.00	82.00
20200431	CALENDARS, FOLDERS, KAY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/28/2020 1/11/2021	0.00	44.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDARS, FOLDERS, KAY		0.00	0.00	0.00	0.00	0.00	44.14
20200432	OFFICE SUPPLIES-GWINDA 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	12/28/2020 1/11/2021	0.00	379.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-GWINDA		0.00	0.00	0.00	0.00	0.00	379.98
20200433	INSTRUCTOR PROFICIENCY CERTIFICATE-JAMES DUNBAR 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Courthouse	12/28/2020 1/11/2021	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSTRUCTOR PROFICIENCY CERTIFICATE-JAN		0.00	0.00	0.00	0.00	0.00	35.00

Purchase Order Summary Report

Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200434	UNIFORMS-JODI 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	12/28/2020 1/11/2021	0.00	371.60

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS-JODI		0.00	0.00	0.00	0.00	0.00	371.60

20200435	CHAIRS, FLOORMAT, STEPSTOOL 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	12/28/2020 1/11/2021	0.00	488.54
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIRS, FLOORMAT, STEPSTOOL		0.00	0.00	0.00	0.00	0.00	488.54

20200436	SHIRT-ALDAY, BENNETT, SOUTHERLAND & PANTS-MOORE 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	12/28/2020 1/11/2021	0.00	190.45
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRT-ALDAY, BENNETT, SOUTHERLAND & P		0.00	0.00	0.00	0.00	0.00	190.45

20200437	SIGNS, BRACKETS, LETTERS-BUCK 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed County Courthouse	12/29/2020 1/12/2021	0.00	3,606.78
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGNS, BRACKETS, LETTERS-BUCK		0.00	0.00	0.00	0.00	0.00	3,606.78

20200438	BATTERIES-KEVIN UNIT 0545 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/29/2020 1/12/2021	0.00	393.84
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES-KEVIN UNIT 0545		0.00	0.00	0.00	0.00	0.00	393.84

20200439	OFFICE SUPPLIES-CARY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/29/2020 1/12/2021	0.00	40.40
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-CARY		0.00	0.00	0.00	0.00	0.00	40.40

20200440	VEHICLE MAINT MEDIC 1-CARY 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	12/29/2020 1/12/2021	0.00	738.30
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE MAINT MEDIC 1-CARY		0.00	0.00	0.00	0.00	0.00	738.30

20200441	FAN FOR ANNEX-DALE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	12/29/2020 1/12/2021	0.00	78.55
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAN FOR ANNEX-DALE		0.00	0.00	0.00	0.00	0.00	78.55

20200442	CHANGEOVER VOL FIRE 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/29/2020 1/12/2021	0.00	100.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGEOVER VOL FIRE		0.00	0.00	0.00	0.00	0.00	100.00

20200443	JAILERS SCHOOL CINDIE RYAN 2064 - TEEX/ITSI	Completed County Courthouse	12/29/2020 1/12/2021	0.00	275.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAILERS SCHOOL CINDIE RYAN		0.00	0.00	0.00	0.00	0.00	275.00

Purchase Order Summary Report

Issued Date Range 12/01/2020 - 12/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200444	CORD REEL, DALE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/29/2020 1/12/2021	0.00	40.59		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORD REEL, DALE		0.00	0.00	0.00	0.00	0.00	40.59
20200445	DESK-JENNIFER 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	12/29/2020 1/12/2021	0.00	896.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK-JENNIFER		0.00	0.00	0.00	0.00	0.00	896.70
20200446	VEHICLE REPAIR-LAURIE UNIT 5958 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	12/29/2020 1/12/2021	0.00	615.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REPAIR-LAURIE UNIT 5958		0.00	0.00	0.00	0.00	0.00	615.00
20200447	PROPELLER BLADES, BATTERY D SOUTHERLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	12/29/2020 1/12/2021	0.00	193.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROPELLER BLADES, BATTERY D SOUTHERLA		0.00	0.00	0.00	0.00	0.00	193.00
20200448	OIL FILTERS-SCOTTY UNIT 3929 1739 - NAPA AUTO PARTS	Completed County Courthouse	12/30/2020 1/13/2021	0.00	12.32		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS-SCOTTY UNIT 3929		0.00	0.00	0.00	0.00	0.00	12.32
20200449	INSPECTIONS-RAYMOND 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	12/30/2020 1/13/2021	0.00	56.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS-RAYMOND		0.00	0.00	0.00	0.00	0.00	56.00
20200450	POSTAGE-LAURIE 1085 - BAXTER'S PACK AND SHIP	Completed County Courthouse	12/30/2020 1/13/2021	0.00	14.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE-LAURIE		0.00	0.00	0.00	0.00	0.00	14.76
20200451	REFRIGERATOR LISA PENCE 1410 - GIFFORD TV & ELECTRONICS INC	Completed County Courthouse	12/30/2020 1/13/2021	0.00	448.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REFRIGERATOR LISA PENCE		0.00	0.00	0.00	0.00	0.00	448.00
20200452	TCOLE RYAN GIBSON 2094 - TEXAS COMMISSION ON LAW ENFOR	Completed County Courthouse	12/30/2020 1/13/2021	0.00	35.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TCOLE RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	35.00
20200453	MAIL LABELS, LANA 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed County Courthouse	12/30/2020 1/13/2021	0.00	54.74		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAIL LABELS, LANA		0.00	0.00	0.00	0.00	0.00	54.74

**Purchase Order Summary Report**

**Issued Date Range 12/01/2020 - 12/31/2020**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200454	JANITORIAL SUPPLIES, CARRIE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	12/30/2020 1/13/2021	0.00	583.97

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES, CARRIE		0.00	0.00	0.00	0.00	0.00	583.97

20200455	LUNCH TRAYS, CUPS, CARRIE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	12/30/2020 1/13/2021	0.00	119.94
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCH TRAYS, CUPS, CARRIE		0.00	0.00	0.00	0.00	0.00	119.94

20200456	SWEATSHIRTS FOR SWAT, JODI 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	12/31/2020 1/14/2021	0.00	222.25
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCH TRAYS, CUPS, CARRIE		0.00	0.00	0.00	0.00	0.00	222.25

20200457	DOORBELL, LISA PENCE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	12/31/2020 1/14/2021	0.00	24.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOORBELL, LISA PENCE		0.00	0.00	0.00	0.00	0.00	24.98

20200458	CHAINSAW BAR & CHAIN, CHRIS 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	12/31/2020 1/14/2021	0.00	40.99
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW BAR & CHAIN, CHRIS		0.00	0.00	0.00	0.00	0.00	40.99

20200459	3 CALENDARS, MICHELLE 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	12/31/2020 1/14/2021	0.00	40.89
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CALENDARS, MICHELLE		0.00	0.00	0.00	0.00	0.00	40.89

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**Purchase Order Count: (202)      Total Trade Discount: 0.00      Total: 467,347.92**