



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description	Vendor	Status	Ship To	Issue Date	Delivery Date	Trade Discount	Total
20210720		ROAD BASE STOCKPILE 1766 - NORTHEASTERN ASPHALT, LLC	Completed	County Courthouse		2/1/2021 2/15/2021	0.00	16,875.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
STOCKPILE ROADBASE		0.00	0.00	0.00	0.00	0.00	16,875.00	
20210721		HYDRAULIC FLUID-WES-UNIT #980 CATEPILLAR 1739 - NAPA AUTO PARTS	Completed	County Courthouse		2/1/2021 2/15/2021	0.00	124.77
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
HYDRAULIC FLUID-WES-UNIT #980 CATEPILL		0.00	0.00	0.00	0.00	0.00	124.77	
20210722		FLASH LIGHT BATTERIES-JODI 1039 - AMAZON CAPITAL SERVICES	Completed	County Courthouse		2/1/2021 2/15/2021	0.00	78.22
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLASH LIGHT BATTERIES-JODI		0.00	0.00	0.00	0.00	0.00	78.22	
20210723		BLANKET FEB 2021 2024 - STONE'S AUTO SUPPLY,INC.	Completed	County Courthouse		2/1/2021 2/15/2021	0.00	500.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BLANKET FEB 2021		0.00	0.00	0.00	0.00	0.00	500.00	
20210724		BLANKET FEB 2021 2157 - DOWELL ACE HARDWARE	Completed	County Courthouse		2/1/2021 2/15/2021	0.00	761.72
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BLANKET FEB 2021		0.00	0.00	0.00	0.00	0.00	761.72	
20210725		BLANKET FEB 2021 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed	County Courthouse		2/1/2021 2/15/2021	0.00	500.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BLANKET FEB 2021		0.00	0.00	0.00	0.00	0.00	500.00	
20210726		BLANKET FEB 2021 1739 - NAPA AUTO PARTS	Completed	County Courthouse		2/1/2021 2/15/2021	0.00	252.59
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BLANKET FEB 2021		0.00	0.00	0.00	0.00	0.00	252.59	
20210727		BLANKET FEB 2021 2151 - TEXAS TRUCKS DIRECT	Completed	County Courthouse		2/1/2021 2/15/2021	0.00	47.58
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BLANKET FEB 2021		0.00	0.00	0.00	0.00	0.00	47.58	
20210728		BLANKET FEB 2021 1898 - RIGGS MACHINE & WELDING INC	Completed	County Courthouse		2/1/2021 2/15/2021	0.00	90.00
Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BLANKET FEB 2021		0.00	0.00	0.00	0.00	0.00	90.00	

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20210729	BLANKET FEB 2021 1575 - THE HAY AND FEED RANCH	Completed County Courthouse	2/1/2021 2/15/2021	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET FEB 2021		0.00	0.00	0.00	0.00	0.00	200.00
20210730	BLANKET FEB 2021 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	2/1/2021 2/15/2021	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET FEB 2021		0.00	0.00	0.00	0.00	0.00	50.00
20210732	ONLINE CONF-ANGELA, JENNIFER & FIDELIA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/1/2021 2/15/2021	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONLINE CONF-ANGELA, JENNIFER & FIDELIA		0.00	0.00	0.00	0.00	0.00	150.00
20210733	DURAPATCHER P5 ONE MAN PATCHER 01126 - CIMLINE	Completed County Courthouse	2/1/2021 2/15/2021	0.00	217,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DURAPATCHER P5 ONE MAN PATCHER		0.00	0.00	0.00	0.00	0.00	217,500.00
20210734	JANITORIAL SUPPLIES-SHAWVER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/1/2021 2/15/2021	0.00	151.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES-SHAWVER		0.00	0.00	0.00	0.00	0.00	151.06
20210735	NARCOTICS CLASS-CANINE-BEN 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/1/2021 2/15/2021	0.00	498.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NARCOTICS CLASS-CANINE-BEN	MASTERMIND	0.00	0.00	0.00	0.00	0.00	299.00
NARCOTICS CLASS-CANINE-BEN		0.00	0.00	0.00	0.00	0.00	199.00
20210736	COMFORT INN & SUITES BURNET-CLAYTON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/1/2021 2/15/2021	0.00	549.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMFORT INN & SUITES BURNET-CLAYTON		0.00	0.00	0.00	0.00	0.00	549.78
20210737	9 MM AMO 1000 RNDS-JEREMY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/1/2021 2/15/2021	0.00	984.62		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9 MM AMO 1000 RNDS-JEREMY		0.00	0.00	0.00	0.00	0.00	984.62
20210738	CLEANING KIT FOR PRINTER-SUSAN 1165 - CDW GOVERNMENT	Completed County Courthouse	2/1/2021 2/15/2021	0.00	32.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING KIT FOR PRINTER-SUSAN		0.00	0.00	0.00	0.00	0.00	32.91

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Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210739	JANITORIAL SUPPLIES-PAULA 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/2/2021 2/16/2021	0.00	807.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES-PAULA		0.00	0.00	0.00	0.00	0.00	807.83
20210740	1/2" PLASTIC HOSE-LE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	2/2/2021 2/16/2021	0.00	3.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1/2" PLASTIC HOSE-LE		0.00	0.00	0.00	0.00	0.00	3.94
20210741	AIR CONTROL VALVES & TOILET PARTS-DALE 1426 - GRAINGER, INC	Completed County Courthouse	2/2/2021 2/16/2021	0.00	193.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR CONTROL VALVES & TOILET PARTS-DALE		0.00	0.00	0.00	0.00	0.00	193.20
20210742	1 CASE 4 FT BULBS-RICKEY 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	2/2/2021 2/16/2021	0.00	252.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 CASE 4 FT BULBS-RICKEY		0.00	0.00	0.00	0.00	0.00	252.00
20210743	3 CASES COPY PAPER-ANGELA 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	2/2/2021 2/16/2021	0.00	89.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 CASES COPY PAPER-ANGELA		0.00	0.00	0.00	0.00	0.00	89.97
20210744	POWER CORDS,RULERS,LABELS-ANGELA 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/2/2021 2/16/2021	0.00	78.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER CORDS,RULERS,LABELS-ANGELA		0.00	0.00	0.00	0.00	0.00	78.74
20210745	ALUMINUM CLEANER & BRUSH-BRENT 2192 - AUTO PARTS COMPANY	Completed County Courthouse	2/2/2021 2/16/2021	0.00	56.53		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALUMINUM CLEANER & BRUSH-BRENT		0.00	0.00	0.00	0.00	0.00	56.53
20210746	AMO-SHOTGUN,SNIPER & PISTOL-BEN 01128 - TEXAN GUNS AND GEAR LLC	Completed County Courthouse	2/2/2021 2/16/2021	0.00	799.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMO-SHOTGUN,SNIPER & PISTOL-BEN		0.00	0.00	0.00	0.00	0.00	485.18
AMO-SHOTGUN,SNIPER & PISTOL-BEN		0.00	0.00	0.00	0.00	0.00	314.60
20210747	ALUMINAL CLEANER-BRENT 2192 - AUTO PARTS COMPANY	Completed County Courthouse	2/2/2021 2/16/2021	0.00	20.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALUMINAL CLEANER-BRENT		0.00	0.00	0.00	0.00	0.00	20.85

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210748	DISHWASHER REPAIR-CARY 1410 - GIFFORD TV & ELECTRONICS INC	Completed County Courthouse	2/2/2021 2/16/2021	0.00	183.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISHWASHER REPAIR-CARY		0.00	0.00	0.00	0.00	0.00	183.95
20210749	COUNTY FLU SHOTS-OCTOBER-CARY 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	2/2/2021 2/16/2021	0.00	2,562.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY FLU SHOTS-OCTOBER-CARY		0.00	0.00	0.00	0.00	0.00	2,562.50
20210750	DRUG TESTS,EVIDENCE BAGS,BRUSH-MELINDA 1975 - SIRCHIE ACQUISITION, LLC	Completed County Courthouse	2/2/2021 2/16/2021	0.00	148.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTS,EVIDENCE BAGS,BRUSH-MELIN		0.00	0.00	0.00	0.00	0.00	148.13
20210751	LUNCHES FOR VACCINE WORKERS-2/3/2021-LAURIE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/2/2021 2/16/2021	0.00	135.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCHES FOR VACCINE WORKERS-2/3/2021		0.00	0.00	0.00	0.00	0.00	88.65
DRINKS,SNACKS & PAPER GOODS-LAURIE		0.00	0.00	0.00	0.00	0.00	46.60
20210752	PARTS CLEANING SOLUTION-JOEL 1932 - SAFETY-KLEEN SYSTEMS INC	Completed County Courthouse	2/3/2021 2/17/2021	0.00	256.28		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARTS CLEANING SOLUTION-JOEL		0.00	0.00	0.00	0.00	0.00	256.28
20210753	OPTIPLEX 3280 ALL IN ONE-COLBY 1295 - DELL MARKETING LP	Completed County Courthouse	2/3/2021 2/17/2021	0.00	820.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX 3280 ALL IN ONE-COLBY		0.00	0.00	0.00	0.00	0.00	820.18
20210754	CANON IMAGE LBP226DW PRINTER-COLBY 1165 - CDW GOVERNMENT	Completed County Courthouse	2/3/2021 2/17/2021	0.00	301.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANON IMAGE LBP226DW PRINTER-COLBY		0.00	0.00	0.00	0.00	0.00	301.10
20210755	2 SHIRTS FOR MELINDA-JODI 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	2/3/2021 2/17/2021	0.00	17.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 SHIRTS FOR MELINDA-JODI		0.00	0.00	0.00	0.00	0.00	17.86
20210756	CALENDER-GARLA 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	2/3/2021 2/17/2021	0.00	17.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDER-GARLA		0.00	0.00	0.00	0.00	0.00	17.97

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210757	HANDS FREE HEADSET-COLBY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/3/2021 2/17/2021	0.00	51.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HANDS FREE HEADSET-COLBY		0.00	0.00	0.00	0.00	0.00	51.96
20210762	AD FOR EMPLOYMENT-ARACELY 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	2/3/2021 2/17/2021	0.00	156.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR EMPLOYMENT-ARACELY		0.00	0.00	0.00	0.00	0.00	156.00
20210763	TRUCK BID 1 TON CHASIS - PCT 2-LAURIE 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	2/3/2021 2/17/2021	0.00	139.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK BID 1 TON CHASIS - PCT 2-LAURIE		0.00	0.00	0.00	0.00	0.00	139.00
20210765	REG CONF-CHIEF DEPUTY ASSOC OF TX-JEREMY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/3/2021 2/17/2021	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REG CONF-CHIEF DEPUTY ASSOC OF TX-JERE		0.00	0.00	0.00	0.00	0.00	250.00
20210766	HILTON COLLEGE STATION-JEREMY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/3/2021 2/17/2021	0.00	545.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HILTON COLLEGE STATION-JEREMY		0.00	0.00	0.00	0.00	0.00	545.00
20210767	ID BADGES-QTY 3-ANGELA 1833 - POLICE & SHERIFF PRESS, INC	Completed County Courthouse	2/3/2021 2/17/2021	0.00	47.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ID BADGES-QTY 3-ANGELA		0.00	0.00	0.00	0.00	0.00	47.92
20210768	FLAT REPAIR-JOHNNY 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	2/3/2021 2/17/2021	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-JOHNNY		0.00	0.00	0.00	0.00	0.00	30.00
20210769	RESERVOIR TANK,STRAPS & CENSOR-UNIT #268X 1917 - ROMCO, INC.	Completed County Courthouse	2/3/2021 2/17/2021	0.00	712.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RESERVOIR TANK,STRAPS & CENSOR-UNIT #		0.00	0.00	0.00	0.00	0.00	712.25
20210770	AIR FILTERS-DALE 1426 - GRAINGER, INC	Completed County Courthouse	2/3/2021 2/17/2021	0.00	460.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS-DALE		0.00	0.00	0.00	0.00	0.00	460.80
20210771	SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/3/2021 2/17/2021	0.00	223.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES		0.00	0.00	0.00	0.00	0.00	223.96

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210775	1 LOAD HOT MIX-CR322-ALBERT 2232 - VULCAN MATERIALS COMPANY	Completed County Courthouse	2/4/2021 2/18/2021	0.00	1,658.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1 LOAD HOT MIX-CR322-ALBERT		0.00	0.00	0.00	0.00	0.00	1,658.52
20210776	SUPPLIES-PENS-LAURIE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/4/2021 2/18/2021	0.00	116.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER ITEM #122598		0.00	0.00	0.00	0.00	0.00	13.76
SUPPLIES-PENS-ITEM #675197-LAURIE		0.00	0.00	0.00	0.00	0.00	23.99
CARDSTOCK ITEM #490887		0.00	0.00	0.00	0.00	0.00	15.22
CLIP BOARDS ITEM #112383		0.00	0.00	0.00	0.00	0.00	11.90
CLIP BOARD ITEM #1672177		0.00	0.00	0.00	0.00	0.00	1.09
POST IT MESSAGE FLAGS ITEM #844290		0.00	0.00	0.00	0.00	0.00	8.26
POST IT NOTES ITEM #564231		0.00	0.00	0.00	0.00	0.00	27.06
PLASTIC CLIPBOARD ITEM #513889		0.00	0.00	0.00	0.00	0.00	3.27
GEL PENS ITEM #559218		0.00	0.00	0.00	0.00	0.00	11.58
20210777	LUNCH FOR VACCINE WORKERS-LAURIE-2/4/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/4/2021 2/18/2021	0.00	185.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCH FOR VACCINE WORKERS-LAURIE-2/4		0.00	0.00	0.00	0.00	0.00	185.40
20210778	BLUE DEF-KEVIN-MAINT BARN TRUCK 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	2/4/2021 2/18/2021	0.00	7.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF-KEVIN-MAINT BARN TRUCK		0.00	0.00	0.00	0.00	0.00	7.48
20210779	4 CASES NITRILE GLOVES-CARRIE 1482 - ICS JAIL SUPPLIES INC	Completed County Courthouse	2/4/2021 2/18/2021	0.00	1,323.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 CASES NITRILE GLOVES-CARRIE		0.00	0.00	0.00	0.00	0.00	1,323.03
20210780	START RELAY-UNIT #4961-LAURIE 1135 - BRUNER MOTORS INC	Completed County Courthouse	2/4/2021 2/18/2021	0.00	150.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
START RELAY-UNIT #4961-LAURIE		0.00	0.00	0.00	0.00	0.00	150.12
20210781	S&H-UPS STORE-SWAT GEAR-SOUTHERLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/4/2021 2/18/2021	0.00	115.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
S&H-UPS STORE-SWAT GEAR-SOUTHERLANI		0.00	0.00	0.00	0.00	0.00	115.89
20210782	CONF REG-CHIEF DEPUTY ASSOC OF TX-COATES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/4/2021 2/18/2021	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF REG-CHIEF DEPUTY ACCOC OF TX-COA		0.00	0.00	0.00	0.00	0.00	250.00

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20210783	HILTON-COLLEGE STATION-COATES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/4/2021 2/18/2021	0.00	327.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HILTON-COLLEGE STATION-COATES		0.00	0.00	0.00	0.00	0.00	327.00
20210784	CARRIER GAS UNIT-COMPLETE JOB-DALE-JAIL 1536 - JESSIE'S AIR SERVICE	Completed County Courthouse	2/4/2021 2/18/2021	0.00	13,795.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARRIER GAS UNIT-COMPLETE JOB-DALE-JAI		0.00	0.00	0.00	0.00	0.00	13,795.00
20210785	PARMIDA LED CANOPY LIGHT-DALE-FOR ANNEX 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/4/2021 2/18/2021	0.00	47.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARMIDA LED CANOPY LIGHT-DALE-FOR AN		0.00	0.00	0.00	0.00	0.00	47.50
20210786	DRAG LINK-KEVIN-UNIT #5500 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	2/4/2021 2/18/2021	0.00	249.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAG LINK-KEVIN-UNIT #5500		0.00	0.00	0.00	0.00	0.00	249.38
20210787	LA QUINTA-SAN ANTONIO-LONNIE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/4/2021 2/18/2021	0.00	316.33		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LA QUINTA-SAN ANTONIO-LONNIE		0.00	0.00	0.00	0.00	0.00	245.93
MEAL-LONNIE-SHEEP SHOW		0.00	0.00	0.00	0.00	0.00	6.40
MEAL-LONNIE-SHEEP SHOW		0.00	0.00	0.00	0.00	0.00	14.14
MEAL-LONNIE-SHEEP SHOW		0.00	0.00	0.00	0.00	0.00	17.00
MEAL-LONNIE-SHEEP SHOW		0.00	0.00	0.00	0.00	0.00	8.11
MEAL-LONNIE-SHEEP SHOW		0.00	0.00	0.00	0.00	0.00	14.75
COFFEE-LONNIE-SHEEP SHOW		0.00	0.00	0.00	0.00	0.00	10.00
20210789	SVC CALL FOR ALARM-1/26/2021 1012 - ACCESS VOICE & DATA, INC.	Completed County Courthouse	2/4/2021 2/18/2021	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SVC CALL FOR ALARM-1/26/2021		0.00	0.00	0.00	0.00	0.00	75.00
20210790	2000 PRINTED ENVELOPES-LANA 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	2/4/2021 2/18/2021	0.00	171.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2000 PRINTED ENVELOPES-LANA		0.00	0.00	0.00	0.00	0.00	171.90
20210791	TIRE REPAIR UNIT #1978-LAURE 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	2/5/2021 2/19/2021	0.00	115.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE REPAIR UNIT #1978-LAURE		0.00	0.00	0.00	0.00	0.00	115.00
20210792	FUEL CAP-UNIT #L796-KEVIN 1606 - KIRBY-SMITH MACHINERY, INC	Completed County Courthouse	2/5/2021 2/19/2021	0.00	86.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL CAP-UNIT #L796-KEVIN		0.00	0.00	0.00	0.00	0.00	86.68

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210793	SHERIFF CONF-HOTEL-GRAND HYAT-SAN ANTONIO-JEREM 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/5/2021 2/19/2021	0.00	1,060.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHERIFF CONF-HOTEL-GRAND HYAT-SAN AN FUEL ALLSUPS 8/5/21		0.00	0.00	0.00	0.00	0.00	1,000.92
		0.00	0.00	0.00	0.00	0.00	59.40
20210794	USED TIRE, VALVE STEM & O RING-JOHNNY 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	2/5/2021 2/19/2021	0.00	680.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE, VALVE STEM & O RING-JOHNNY		0.00	0.00	0.00	0.00	0.00	680.00
20210795	CHAIN, S HOOKS & ROPE-LE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	2/5/2021 2/19/2021	0.00	29.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN, S HOOKS & ROPE-LE		0.00	0.00	0.00	0.00	0.00	29.08
20210796	CONTROL BOARD ON DOOR TAX OFFICE-DALE 1327 - DOOR CONTROL SERVICES	Completed County Courthouse	2/5/2021 2/19/2021	0.00	1,758.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONTROL BOARD ON DOOR TAX OFFICE-DALE		0.00	0.00	0.00	0.00	0.00	1,758.39
20210797	CHANGE SMOKE DETECTOR & REPROGRAM BOARD-DALE 1560 - JOHNSON CONTROLS FIRE PROTECT	Completed County Courthouse	2/5/2021 2/19/2021	0.00	2,555.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHANGE SMOKE DETECTOR & REPROGRAM		0.00	0.00	0.00	0.00	0.00	2,555.00
20210798	SHIPPING ON PACKAGES-BROOKS 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	2/5/2021 2/19/2021	0.00	29.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING ON PACKAGES-BROOKS		0.00	0.00	0.00	0.00	0.00	29.48
20210799	TIE ROD REMPOVER-KEVIN-KEVINS TRUCK 2192 - AUTO PARTS COMPANY	Completed County Courthouse	2/5/2021 2/19/2021	0.00	26.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIE ROD REMPOVER-KEVIN-KEVINS TRUCK		0.00	0.00	0.00	0.00	0.00	26.99
20210800	BLASTINGS ROAD ROCK-JOEL-COUNTY PIT 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	2/5/2021 2/19/2021	0.00	88.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLASTINGS ROAD ROCK-JOEL-COUNTY PIT		0.00	0.00	0.00	0.00	0.00	88.31
20210801	KEYS MADE-QTY 6 FOR JAIL-RICKEY 1014 - ACME LOCK & KEY	Completed County Courthouse	2/5/2021 2/19/2021	0.00	29.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS MADE-QTY 6 FOR JAIL-RICKEY		0.00	0.00	0.00	0.00	0.00	29.70

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20210802	GLOCK ARMOUR SCHOOL-HILL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/5/2021 2/19/2021	0.00	250.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOCK ARMOUR SCHOOL-HILL		0.00	0.00	0.00	0.00	0.00	250.00

20210803	WYNDHAM -SAN ANGELO-THOMAS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/5/2021 2/19/2021	0.00	813.60
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WYNDHAM -SAN ANGELO-THOMAS		0.00	0.00	0.00	0.00	0.00	813.60

20210804	MEALS-THOMAS-SWINE SHOW 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/5/2021 2/19/2021	0.00	280.98
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS-THOMAS-SWINE SHOW		0.00	0.00	0.00	0.00	0.00	10.16
MEALS-THOMAS SWINE SHOW		0.00	0.00	0.00	0.00	0.00	7.13
MEALS-THOMAS-SWINE SHOW		0.00	0.00	0.00	0.00	0.00	15.89
MEAL-THOMAS-SWINE SHOW		0.00	0.00	0.00	0.00	0.00	16.80
MEAL-THOMAS-SWINE SHOW		0.00	0.00	0.00	0.00	0.00	14.05
MEAL-THOMAS-SWINE SHOW		0.00	0.00	0.00	0.00	0.00	10.27
MEAL-THOMAS-SWINE SHOW		0.00	0.00	0.00	0.00	0.00	18.38
MEAL-THOMAS-SWINE SHOW		0.00	0.00	0.00	0.00	0.00	9.84
MEAL-THOMAS-SWINE SHOW		0.00	0.00	0.00	0.00	0.00	13.83
MEAL-THOMAS-SWINE SHOW		0.00	0.00	0.00	0.00	0.00	12.10
MEAL-THOMAS-SWINE SHOW		0.00	0.00	0.00	0.00	0.00	5.95
HOTEL-THOMAS-SAN ANTONIO		0.00	0.00	0.00	0.00	0.00	146.58

20210805	REPLACE BACK DOOR ON TRANSPORT VAN-DANNY 1135 - BRUNER MOTORS INC	Completed County Courthouse	2/5/2021 2/19/2021	0.00	927.97
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE BACK DOOR ON TRANSPORT VAN-I		0.00	0.00	0.00	0.00	0.00	927.97

20210806	ROAD BASE- GLEN CEMETARY ROAD 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	2/5/2021 2/19/2021	0.00	298.63
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - GLEN CEMETARY ROAD		0.00	0.00	0.00	0.00	0.00	298.63

20210807	LOCK PIN & O RING KIT-KEVIN-UNIT #9804 1836 - POWERPLAN	Completed County Courthouse	2/8/2021 2/22/2021	0.00	448.21
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCK PIN & O RING KIT-KEVIN-UNIT #9804		0.00	0.00	0.00	0.00	0.00	448.21

20210809	INSPECTIONS-SHADDEN 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	2/8/2021 2/22/2021	0.00	42.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS-SHADDEN		0.00	0.00	0.00	0.00	0.00	42.00

20210810	RESTORATION FROM WATER DAMAGE 2 BOOKS-GWINDA 1612 - KOFIE TECHNOLOGIES, INC	Completed County Courthouse	2/8/2021 2/22/2021	0.00	7,859.20
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RESTORATION FROM WATER DAMAGE 2 BO		0.00	0.00	0.00	0.00	0.00	7,859.20

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210811	HORSE BLANKET-JIMMY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/8/2021 2/22/2021	0.00	89.84		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HORSE BLANKET-JIMMY		0.00	0.00	0.00	0.00	0.00	89.84
20210812	AAA BATTERIES ITE #2768002-JOCELYN 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/8/2021 2/22/2021	0.00	103.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AAA BATTERIES ITE #2768002-JOCELYN		0.00	0.00	0.00	0.00	0.00	15.81
ADDRESS LABLES ITEM #479880		0.00	0.00	0.00	0.00	0.00	30.74
CORRECTION FLUID ITME #781671		0.00	0.00	0.00	0.00	0.00	4.49
MECHANICAL PENCILS ITEM #107250		0.00	0.00	0.00	0.00	0.00	3.25
HEAVY DUTY SCISSORS-ITMEM #569577		0.00	0.00	0.00	0.00	0.00	8.67
COPY PAPER ITEM #135848		0.00	0.00	0.00	0.00	0.00	40.99
20210813	PAPER-WANDA 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	2/8/2021 2/22/2021	0.00	79.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER-WANDA		0.00	0.00	0.00	0.00	0.00	79.90
20210814	CRS2 ASPHALT-DEE 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed County Courthouse	2/8/2021 2/22/2021	0.00	9,550.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRS2 ASPHALT-DEE		0.00	0.00	0.00	0.00	0.00	9,550.21
20210815	LED BULBS OUTDOOR-RICKY 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	2/8/2021 2/22/2021	0.00	283.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED BULBS OUTDOOR-RICKY		0.00	0.00	0.00	0.00	0.00	283.04
20210816	FLAT REPAIR-JOHNNY-UNIT #LP1273997 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	2/8/2021 2/22/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-JOHNNY-UNIT #LP1273997		0.00	0.00	0.00	0.00	0.00	25.00
20210817	BLADE KITS & HARDWARE-KEVIN UNIT #0353 01135 - DIAMOND MOWERS, INC	Completed County Courthouse	2/8/2021 2/22/2021	0.00	298.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADE KITS & HARDWARE-KEVIN UNIT #035		0.00	0.00	0.00	0.00	0.00	298.96
20210818	2-WAY RADIO & 6" BLADES-DALE 1466 - HOME DEPOT	Completed County Courthouse	2/8/2021 2/22/2021	0.00	93.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2-WAY RADIO & 6" BLADES-DALE		0.00	0.00	0.00	0.00	0.00	93.95
20210819	HSM SECURIO B24 SHREDDER-KENT 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	2/8/2021 2/22/2021	0.00	629.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HSM SECURIO B24 SHREDDER-KENT		0.00	0.00	0.00	0.00	0.00	629.99

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20210820	DEF-10 BOXES-TOBY	Completed	2/8/2021	0.00	113.91		
	2024 - STONE'S AUTO SUPPLY,INC.	County Courthouse	2/22/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-10 BOXES-TOBY		0.00	0.00	0.00	0.00	0.00	113.91
20210821	ROAD BASE - STOCKPILE	Completed	2/9/2021	0.00	1,497.06		
	1721 - MILLS CRUSHED STONE CORP	County Courthouse	2/23/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - MULTI		0.00	0.00	0.00	0.00	0.00	1,497.06
20210822	AIR FILTER	Completed	2/9/2021	0.00	51.69		
	1550 - JOHN DEERE FINANCIAL	County Courthouse	2/23/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER		0.00	0.00	0.00	0.00	0.00	51.69
20210823	ROAD BASE CR 378	Completed	2/9/2021	0.00	7,272.32		
	1721 - MILLS CRUSHED STONE CORP	County Courthouse	2/23/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE		0.00	0.00	0.00	0.00	0.00	7,272.32
20210824	PRINTER INK-JIMMY-HP63XL BLACK	Completed	2/9/2021	0.00	41.99		
	1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	County Courthouse	2/23/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK-JIMMY-HP63XL BLACK		0.00	0.00	0.00	0.00	0.00	41.99
20210825	LA QUINTA IN FORT WALTON BEACH-DAVID, JIMMY & BEI	Completed	2/9/2021	0.00	443.99		
	1389 - FUELMAN FLEET PROGRAM	County Courthouse	2/23/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LA QUINTA IN FORT WALTON BEACH-DAVID		0.00	0.00	0.00	0.00	0.00	88.48
MEALS 2/10/2021		0.00	0.00	0.00	0.00	0.00	30.25
MEALS 2/11/2021		0.00	0.00	0.00	0.00	0.00	28.80
FUEL 2/10/2021		0.00	0.00	0.00	0.00	0.00	31.73
FUEL 2/10/2021		0.00	0.00	0.00	0.00	0.00	65.60
FUEL 2/11/2021		0.00	0.00	0.00	0.00	0.00	53.93
FUEL 2/11/2021		0.00	0.00	0.00	0.00	0.00	59.59
FUEL 2/11/2021		0.00	0.00	0.00	0.00	0.00	52.49
DEF FUEL 2/12/2021		0.00	0.00	0.00	0.00	0.00	12.27
PILOT 2/11		0.00	0.00	0.00	0.00	0.00	10.43
PILOT 2/11		0.00	0.00	0.00	0.00	0.00	10.42
20210826	AIR SEAT-KEVIN-UNIT #6370	Completed	2/9/2021	0.00	1,375.00		
	1198 - CLARK TRACTOR(USE TELLUS)	County Courthouse	2/23/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR SEAT-KEVIN-UNIT #6370		0.00	0.00	0.00	0.00	0.00	1,375.00
20210827	BODY REMOVAL-JADA SEARS PERMANN-DOD 2/9/2021	Completed	2/9/2021	0.00	445.00		
	1052 - HARRELL FUNERAL HOME	County Courthouse	2/23/2021				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY REMOVAL-JADA SEARS PERMANN-DO		0.00	0.00	0.00	0.00	0.00	445.00

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20210828	BATTERIES-PAUL UNIT 7497 2192 - AUTO PARTS COMPANY	Completed County Courthouse	2/9/2021 2/23/2021	0.00	255.98

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES-PAUL UNIT 7497		0.00	0.00	0.00	0.00	0.00	255.98

20210829	NON ETHANOL GAS 250 GALS @2.260-BUCK 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	2/9/2021 2/23/2021	0.00	551.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NON ETHANOL GAS 250 GALS @2.260-BUCK		0.00	0.00	0.00	0.00	0.00	551.50

20210830	INSULATION & HEAT LAMP, MARK 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	2/9/2021 2/23/2021	0.00	49.52
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSULATION & HEAT LAMP, MARK		0.00	0.00	0.00	0.00	0.00	49.52

20210831	OFFICE SUPPLIES-JODI 1776 - OFFICE DEPOT	Completed County Courthouse	2/9/2021 2/23/2021	0.00	452.39
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-JODI		0.00	0.00	0.00	0.00	0.00	79.74
OFFICE SUPPLIES-JODI		0.00	0.00	0.00	0.00	0.00	372.65

20210832	BATTERIES,PRINTER INK-JODI 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/9/2021 2/23/2021	0.00	365.51
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES,PRINTER INK-JODI		0.00	0.00	0.00	0.00	0.00	365.51

20210834	HYDRAULIC HOSE-UNIT #5177-KEVIN 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	2/9/2021 2/23/2021	0.00	40.03
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-UNIT #5177-KEVIN		0.00	0.00	0.00	0.00	0.00	40.03

20210835	OFFICE SUPPLIES-BUNN AIRPOT ITEM #2619604 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/9/2021 2/23/2021	0.00	347.54
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUGAR 3/PACK ITEM #236240		0.00	0.00	0.00	0.00	0.00	4.92
FOLGERS COFFEE 6/PACK ITEM #24285926		0.00	0.00	0.00	0.00	0.00	8.10
JOB TICKET HOLDERS ITEM #812754		0.00	0.00	0.00	0.00	0.00	32.73
FOLGERS COFFEE 6/PACK ITEM #24285926		0.00	0.00	0.00	0.00	0.00	58.39
KLEENEX TISSUE ITEM #470745 12 BOX/PAC		0.00	0.00	0.00	0.00	0.00	30.53
BINDER/ALBUM SHEETS ITEM #563902-4 PC		0.00	0.00	0.00	0.00	0.00	30.36
OFFICE SUPPLIES-BUNN AIRPOT ITEM #2619		0.00	0.00	0.00	0.00	0.00	58.99
CLT-508 MAGENTA TONER ITEM #817766		0.00	0.00	0.00	0.00	0.00	123.52

20210836	FLAT REPAIR-UNIT # 3026-MIKE 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	2/10/2021 2/24/2021	0.00	25.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT # 3026-MIKE		0.00	0.00	0.00	0.00	0.00	25.00

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210837	CUSTOM GRAPHICS UNIT 1272 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Courthouse	2/10/2021 2/24/2021	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REMOVAL OF DECALS UNIT 1116-WOODRUF		0.00	0.00	0.00	0.00	0.00	250.00
20210838	NEW FIRE EXTINGUISHER & REPAIR-JODI 1063 - ARCO MOBILE FIRE EXTINGUISHER	Completed County Courthouse	2/10/2021 2/24/2021	0.00	265.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW FIRE EXTINGUISHER & REPAIR-JODI		0.00	0.00	0.00	0.00	0.00	265.00
20210839	HYDRAULIC PUMP, SHAFT & CUPLER-KEVIN UNIT 6370 01135 - DIAMOND MOWERS, INC	Completed County Courthouse	2/10/2021 2/24/2021	0.00	1,362.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC PUMP, SHAFT & CUPLER-KEVIN		0.00	0.00	0.00	0.00	0.00	1,362.85
20210840	6 BOXES OF MASK-SHAWVER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/10/2021 2/24/2021	0.00	100.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 BOXES OF MASK-SHAWVER		0.00	0.00	0.00	0.00	0.00	100.80
20210841	SUPPLIES-SHAWVER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/10/2021 2/24/2021	0.00	119.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES-SHAWVER		0.00	0.00	0.00	0.00	0.00	119.94
20210842	JANITORIAL SUPPLIES-SHAWVER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/10/2021 2/24/2021	0.00	410.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES-SHAWVER		0.00	0.00	0.00	0.00	0.00	410.31
20210843	3 SHIRTS & PATCHES-RYAN 1727 - M-PAK, INC.	Completed County Courthouse	2/10/2021 2/24/2021	0.00	149.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 SHIRTS & PATCHES-RYAN		0.00	0.00	0.00	0.00	0.00	149.97
20210845	BANK NOTE PAPER-MICHELLE 1080 - BANKNOTE CORPORATION OF AMERI	Completed County Courthouse	2/10/2021 2/24/2021	0.00	860.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BANK NOTE PAPER-MICHELLE		0.00	0.00	0.00	0.00	0.00	860.00
20210846	BATTERY & FILTER FOR UNIT 6997 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/11/2021 2/25/2021	0.00	205.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY & FILTER FOR UNIT 6997		0.00	0.00	0.00	0.00	0.00	205.29
20210847	TOOLBOX - SCOTTY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/11/2021 2/25/2021	0.00	107.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLBOX - SCOTTY		0.00	0.00	0.00	0.00	0.00	107.12

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20210848	COLD ROLL STEEL - 10 FT 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	2/11/2021 2/25/2021	0.00	20.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLD ROLL STEEL - 10 FT		0.00	0.00	0.00	0.00	0.00	20.50
20210849	3 GALLONS CHAIN SAW MIX AND CHAIN BAR OIL 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	2/11/2021 2/25/2021	0.00	164.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 GALLONS CHAIN SAW MIX AND CHAIN BAI		0.00	0.00	0.00	0.00	0.00	164.47
20210850	FLAT BAR 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	2/11/2021 2/25/2021	0.00	42.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT BAR		0.00	0.00	0.00	0.00	0.00	42.77
20210851	CHAIN & BAR 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	2/11/2021 2/25/2021	0.00	57.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIN & BAR		0.00	0.00	0.00	0.00	0.00	57.00
20210852	VACCINE CENTER MEALS 2/11/2021-LAURIE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	159.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACCINE CENTER MEALS 2/11/2021-LAURIE		0.00	0.00	0.00	0.00	0.00	159.56
20210853	JAN 2021 FUEL PCT #2 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	4,847.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAN 2021 FUEL PCT #2		0.00	0.00	0.00	0.00	0.00	4,847.83
20210854	NEEDLES & SYRINGES-JOE 1858 - QUADMED INC	Completed County Courthouse	2/12/2021 2/26/2021	0.00	679.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEEDLES & SYRINGES-JOE		0.00	0.00	0.00	0.00	0.00	679.29
20210855	JAN FUEL CONST #2 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	90.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAN FUEL CONST #2		0.00	0.00	0.00	0.00	0.00	90.32
20210857	FILTERS-UNIT #2910-MICHAEL 2192 - AUTO PARTS COMPANY	Completed County Courthouse	2/12/2021 2/26/2021	0.00	67.46		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #2910-MICHAEL		0.00	0.00	0.00	0.00	0.00	67.46

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210858	2021 VIRTUAL CDCAT WINTER CONF GWINDA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	355.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2021 LEGISLATIVE CONF GWINDA		0.00	0.00	0.00	0.00	0.00	230.00
2021 VIRTUAL CDCAT WINTER CONF GWINC		0.00	0.00	0.00	0.00	0.00	125.00
20210859	REPLACEMENT PORELON PAD 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	28.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT PORELON PAD		0.00	0.00	0.00	0.00	0.00	28.72
20210860	OIL CHANGE FACILITIES TRUCKS DALE 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	2/12/2021 2/26/2021	0.00	123.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE FACILITIES TRUCKS DALE		0.00	0.00	0.00	0.00	0.00	123.20
20210861	DIESEL ADDITIVE-4 JUGS-SCOTTY 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	2/12/2021 2/26/2021	0.00	48.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIESEL ADDITIVE-4 JUGS-SCOTTY		0.00	0.00	0.00	0.00	0.00	48.00
20210862	TRANSPORT 1/19/21 PORTER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	73.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT 1/19/21 PORTER ON THE WAY		0.00	0.00	0.00	0.00	0.00	33.21
TRANSPORT 1/19/21 PORTER DICKIES		0.00	0.00	0.00	0.00	0.00	6.44
TRANSPORT 1/23/21 PORTER IHOP		0.00	0.00	0.00	0.00	0.00	32.10
TRANSPORT 1/19/21 PORTER DICKIES		0.00	0.00	0.00	0.00	0.00	2.11
20210863	TARGETS FOR SWAT-JODI 01128 - TEXAN GUNS AND GEAR LLC	Completed County Courthouse	2/12/2021 2/26/2021	0.00	457.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TARGETS FOR SWAT-JODI		0.00	0.00	0.00	0.00	0.00	457.10
20210864	TRANSPORT DUNBAR 1/14/21 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	24.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT DUNBAR 1/14/21 SONIC		0.00	0.00	0.00	0.00	0.00	10.92
TRANSPORT DUNBAR 1/19/21 THE ELK STOF		0.00	0.00	0.00	0.00	0.00	5.49
TRANSPORT DUNBAR 1/28 SONIC		0.00	0.00	0.00	0.00	0.00	8.42
20210865	49TH ANNUAL CO TREAS CONF 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	650.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
49TH ANNUAL CO TREAS CONF		0.00	0.00	0.00	0.00	0.00	255.00
2021 BASIC OF CO INVESTMENTS		0.00	0.00	0.00	0.00	0.00	395.00

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210866	ALLSUPS DEF 2/5/21 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	602.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAVEL TO OHIO 1/12-1/14/21		0.00	0.00	0.00	0.00	0.00	521.94
ALLSUPS DEF 2/5/21		0.00	0.00	0.00	0.00	0.00	12.98
HITCHIN POST 1/14/21		0.00	0.00	0.00	0.00	0.00	55.32
PILOT 1/13/21		0.00	0.00	0.00	0.00	0.00	12.40
20210867	TAC PRO SHOOTING 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	1,198.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAC PRO SHOOTING		0.00	0.00	0.00	0.00	0.00	1,198.00
20210868	JAMF SUBSCRIPTION 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	98.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAMF SUBSCRIPTION		0.00	0.00	0.00	0.00	0.00	98.00
20210869	UPS INVOICES SOUTHERLAND 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	43.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPS INVOICES SOUTHERLAND		0.00	0.00	0.00	0.00	0.00	43.20
20210870	DIESEL ADDITIVE-REG-12 JUGS 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	2/12/2021 2/26/2021	0.00	72.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIESEL ADDITIVE-REG-12 JUGS		0.00	0.00	0.00	0.00	0.00	72.00
20210872	TRITON SCHOOL-BEN & CHRIS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/12/2021 2/26/2021	0.00	800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRITON SCHOOL-BEN & CHRIS		0.00	0.00	0.00	0.00	0.00	800.00
20210873	SHOULDER PATCHES-100 PCS-JODI 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Courthouse	2/22/2021 3/8/2021	0.00	302.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOULDER PATCHES-100 PCS-JODI		0.00	0.00	0.00	0.00	0.00	302.00
20210874	CUTTING EDGES FOR MOTOR GRADERS-ALBERT 1836 - POWERPLAN	Completed County Courthouse	2/22/2021 3/8/2021	0.00	5,107.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUTTING EDGES FOR MOTOR GRADERS-ALB		0.00	0.00	0.00	0.00	0.00	5,107.75
20210875	CORRECTION ROCKERS (PATCHES)-JODI- 100 PCS 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Courthouse	2/22/2021 3/8/2021	0.00	186.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORRECTION ROCKERS (PATCHES)-JODI- 10C		0.00	0.00	0.00	0.00	0.00	186.00

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210876	ONLINE COMPILE STATEMENTS GARRITY-CLAYTON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/22/2021 3/8/2021	0.00	99.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONLINE COMPILE STATEMENTS GARRITY-CL		0.00	0.00	0.00	0.00	0.00	99.00
20210877	PUSH BUTTON ASSEMBLY-DALE-JAIL 1615 - KULLY SUPPLY INC	Completed County Courthouse	2/22/2021 3/8/2021	0.00	122.18		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUSH BUTTON ASSEMBLY-DALE-JAIL		0.00	0.00	0.00	0.00	0.00	122.18
20210878	TWO BATTERIES-UNIT #0723-KEVIN 1739 - NAPA AUTO PARTS	Completed County Courthouse	2/22/2021 3/8/2021	0.00	553.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO BATTERIES-UNIT #0723-KEVIN		0.00	0.00	0.00	0.00	0.00	553.32
20210879	SUPPLIES-EXT-KATIE BINDER CLIPS #831602 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/22/2021 3/8/2021	0.00	120.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STORAGE BIN-ITEM #515183		0.00	0.00	0.00	0.00	0.00	12.86
SUPPLIES-EXT-KATIE BINDER CLIPS #831602		0.00	0.00	0.00	0.00	0.00	2.03
PLASTICE BIN STORAGE-ITEM #DEF205040P		0.00	0.00	0.00	0.00	0.00	23.76
CHAIR MAT-ITEM #561162		0.00	0.00	0.00	0.00	0.00	29.39
GEL PENS-IOTEM #648102		0.00	0.00	0.00	0.00	0.00	12.14
MILEAGE LOG BOOK-ITEM #219022		0.00	0.00	0.00	0.00	0.00	11.96
CORRECTION TAPE-ITEM #24323552		0.00	0.00	0.00	0.00	0.00	7.20
BANKERS BOX-ITEM #329516		0.00	0.00	0.00	0.00	0.00	21.15
20210880	ETHANOL GAS-DEE 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	2/22/2021 3/8/2021	0.00	100.14		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ETHANOL GAS-DEE		0.00	0.00	0.00	0.00	0.00	100.14
20210881	5 GALS KEROSENE 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	2/22/2021 3/8/2021	0.00	24.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 GALS KEROSENE		0.00	0.00	0.00	0.00	0.00	24.95
20210882	REPLATT-CANYON VISTA-LOT S6775 TRACK 2R-LAURIE 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	2/22/2021 3/8/2021	0.00	159.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLATT-CANYON VISTA-LOT S6775 TRACK :		0.00	0.00	0.00	0.00	0.00	159.00
20210883	FLEETDASH FEE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/22/2021 3/8/2021	0.00	2,847.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLEETDASH FEE		0.00	0.00	0.00	0.00	0.00	29.97
OUT OF NETWORK FEES		0.00	0.00	0.00	0.00	0.00	20.00
INTEREST & LATE PAYMENT FEE		0.00	0.00	0.00	0.00	0.00	2,798.00

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210884	2 KEYS MADE-ALBERT 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	2/22/2021 3/8/2021	0.00	4.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 KEYS MADE-ALBERT		0.00	0.00	0.00	0.00	0.00	4.78
20210885	COOLANT RESERVIOR-KEVIN UNIT #1356 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	2/22/2021 2/22/2021	0.00	248.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COOLANT RESERVIOR-KEVIN UNIT #1356		0.00	0.00	0.00	0.00	0.00	248.37
20210886	COMPUTER HOT SPOT-SCHIPPER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/22/2021 3/8/2021	0.00	54.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER HOT SPOT-SCHIPPER		0.00	0.00	0.00	0.00	0.00	54.11
20210887	JANITORIAL SUPPLIES-SHAWVER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/22/2021 3/8/2021	0.00	741.78		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES-SHAWVER		0.00	0.00	0.00	0.00	0.00	741.78
20210888	2 NEW TIRES-KOMATSU BLADE 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	2/22/2021 3/8/2021	0.00	2,395.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-KOMATSU BLADE		0.00	0.00	0.00	0.00	0.00	2,395.40
20210889	HOT SPOT FOR VEHICLE-GIBSON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/22/2021 3/8/2021	0.00	54.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOT SPOT FOR VEHICLE-GIBSON		0.00	0.00	0.00	0.00	0.00	54.11
20210890	WATER VALVE-DALE-JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	2/22/2021 3/8/2021	0.00	35.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER VLAVE-DALE-JAIL		0.00	0.00	0.00	0.00	0.00	35.80
20210891	PRINTER & CARTRIDGES & SUPPLIES-CARY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/22/2021 3/8/2021	0.00	1,781.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER & CARTRIDGES & SUPPLIES-CARY		0.00	0.00	0.00	0.00	0.00	1,781.23
20210893	SAN ANTONIO BARROW SHOW-THOMAS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/22/2021 3/8/2021	0.00	80.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SAN ANTONIO BARROW SHOW-THOMAS		0.00	0.00	0.00	0.00	0.00	80.38
20210894	CONTROL STOP FOR TOILETS-DALE 1426 - GRAINGER, INC	Completed County Courthouse	2/22/2021 3/8/2021	0.00	687.09		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONTROL STOP FOR TOILETS-DALE		0.00	0.00	0.00	0.00	0.00	687.09

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210895	FLAT REPAIR-LP#9062705-BRENT 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	2/23/2021 3/9/2021	0.00	30.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP#9062705-BRENT		0.00	0.00	0.00	0.00	0.00	30.00
20210896	MARKER LIGHTS-JIM-UNIT #INTERSTATE TRAILER 2192 - AUTO PARTS COMPANY	Completed County Courthouse	2/23/2021 3/9/2021	0.00	23.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARKER LIGHTS-JIM-UNIT #INTERSTATE TR		0.00	0.00	0.00	0.00	0.00	23.70
20210897	ROAD BASE-CR 165-JOE 1766 - NORTHEASTERN ASPHALT, LLC	Completed County Courthouse	2/23/2021 3/9/2021	0.00	5,375.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR 165-JOE		0.00	0.00	0.00	0.00	0.00	5,375.00
20210898	PUBLICDATA-SCHIPPER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/23/2021 3/9/2021	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUBLICDATA-SCHIPPER		0.00	0.00	0.00	0.00	0.00	250.00
20210899	CATHETERS,GLOVES & C-PAPS-JOE 1858 - QUADMED INC	Completed County Courthouse	2/23/2021 3/9/2021	0.00	1,084.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CATHETERS,GLOVES & C-PAPS-JOE		0.00	0.00	0.00	0.00	0.00	1,084.96
20210900	SALINE FLUSHES,TEST STRIPS-JOE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	2/23/2021 3/9/2021	0.00	872.32		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SALINE FLUSHES,TEST STRIPS-JOE		0.00	0.00	0.00	0.00	0.00	872.32
20210901	BALLOTT CARDS FOR MAY ELECTION-MICHELLE 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	2/23/2021 3/9/2021	0.00	278.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLOTT CARDS FOR MAY ELECTION-MICHE		0.00	0.00	0.00	0.00	0.00	278.80
20210902	6 NEW TIRES-LAURIE 2193 - TREADMAXX TIRE DISTRIBUTORS,	Completed County Courthouse	2/23/2021 3/9/2021	0.00	790.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 NEW TIRES-LAURIE		0.00	0.00	0.00	0.00	0.00	790.20
20210903	PATCHING ROCK-DEE STOCKPILE 2232 - VULCAN MATERIALS COMPANY	Completed County Courthouse	2/23/2021 3/9/2021	0.00	3,872.68		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATCHING ROCK-DEE STOCKPILE		0.00	0.00	0.00	0.00	0.00	3,872.68
20210904	7 INSPECTIONS-DAVID 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	2/23/2021 3/9/2021	0.00	49.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7 INSPECTIONS-DAVID		0.00	0.00	0.00	0.00	0.00	49.00

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210907	POSTAGE FOR 2ND NOTICE-LANA 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	2/23/2021 3/9/2021	0.00	835.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR 2ND NOTICE-LANA		0.00	0.00	0.00	0.00	0.00	835.36
20210908	POSTAGE FOR METER IN STEPHENVILLE-LANA 1827 - PITNEY BOWES	Completed County Courthouse	2/23/2021 3/9/2021	0.00	6,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR METER IN STEPHENVILLE-LAN		0.00	0.00	0.00	0.00	0.00	6,000.00
20210909	POSTAGE FOR METER IN DUBLIN-LANA 1827 - PITNEY BOWES	Completed County Courthouse	2/23/2021 3/9/2021	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POSTAGE FOR METER IN DUBLIN-LANA		0.00	0.00	0.00	0.00	0.00	500.00
20210910	PRINTER CARTRIDGES - GRAY 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/23/2021 3/9/2021	0.00	633.93		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER CARTRIDGES - GRAY		0.00	0.00	0.00	0.00	0.00	633.93
20210911	COPY PAPER-ITEM #135848-KATIE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/24/2021 3/10/2021	0.00	96.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER-ITEM #135848-KATIE		0.00	0.00	0.00	0.00	0.00	40.99
CHECK BINDER-ITEM #CRD35000-2PCS		0.00	0.00	0.00	0.00	0.00	55.58
20210912	OFFICE SUPPLIES-JODI 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/24/2021 3/10/2021	0.00	78.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-JODI		0.00	0.00	0.00	0.00	0.00	78.38
20210913	OFFICE SUPPLIES-JODI 1776 - OFFICE DEPOT	Completed County Courthouse	2/24/2021 3/10/2021	0.00	218.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-JODI		0.00	0.00	0.00	0.00	0.00	69.98
OFFICE SUPPLIES-JODI		0.00	0.00	0.00	0.00	0.00	148.66
20210914	2 DEPUTY BADGES-JODI 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	2/24/2021 3/10/2021	0.00	153.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 DEPUTY BADGES-JODI		0.00	0.00	0.00	0.00	0.00	153.06

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20210915	OFFICE SUPPLIES-LANA-RUBBER BANDS ITEM #808634 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	2/24/2021 3/10/2021	0.00	687.67

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLACK TONER CARTRIDGE ITEM #712993	2	0.00	0.00	0.00	0.00	0.00	143.74
9VOLT BATTERIES ITEM #803573	4/PK	0.00	0.00	0.00	0.00	0.00	14.73
HP55A BLACK CARTRIDGE ITEM #804574	1	0.00	0.00	0.00	0.00	0.00	154.93
#10 ENVELOPES ITEM #260604	3 BOXES	0.00	0.00	0.00	0.00	0.00	84.27
COPY PAPER ITEM #135848	4 BOXES	0.00	0.00	0.00	0.00	0.00	163.96
6 X 9 ENVELOPES ITEM #186999		0.00	0.00	0.00	0.00	0.00	16.48
PAPER TOWELS ITEM #102435		0.00	0.00	0.00	0.00	0.00	30.40
MOISTENER PENS ITEM #323354	2 PKGS	0.00	0.00	0.00	0.00	0.00	22.50
FILE FOLDERS ITEM #221689	250/BOX	0.00	0.00	0.00	0.00	0.00	23.49
KLEENEX ITEM #826830	1PKG OF 6	0.00	0.00	0.00	0.00	0.00	18.63
PRINT RIBBON ITEM #723432		0.00	0.00	0.00	0.00	0.00	6.29
OFFICE SUPPLIES-LANA-RUBBER BANDS ITEM		0.00	0.00	0.00	0.00	0.00	3.74
BIC PENS ITEM #442901		0.00	0.00	0.00	0.00	0.00	4.51

20210916	50 LUNCHES-VACCINE CENTER-2/25/2021-LAURIE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/24/2021 3/10/2021	0.00	349.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
50 LUNCHES-VACCINE CENTER-2/25/2021-L		0.00	0.00	0.00	0.00	0.00	349.50

20210917	3500 GALS RED DYED DIESEL @2.2590 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	2/25/2021 3/11/2021	0.00	19,028.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1000 GALS CLEAR DIESEL@2.4560		0.00	0.00	0.00	0.00	0.00	2,456.00
3500 GALS ETHANOL FREE UNLEADED GAS@		0.00	0.00	0.00	0.00	0.00	8,666.00
3500 GALS RED DYED DIESEL @2.2590		0.00	0.00	0.00	0.00	0.00	7,906.50

20210918	DEGREASER,PAPER TOWEL-JOE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/25/2021 3/11/2021	0.00	216.22
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEGREASER,PAPER TOWEL-JOE		0.00	0.00	0.00	0.00	0.00	216.22

20210919	PAPER TOWEL,TOILET PAPER-PAULA 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	2/25/2021 3/11/2021	0.00	769.88
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWEL,TOILET PAPER-PAULA		0.00	0.00	0.00	0.00	0.00	769.88

20210920	RENEW PESTICIDE LICENSE-LONNIE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/25/2021 3/11/2021	0.00	76.94
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RENEW PESTICIDE LICENSE-LONNIE		0.00	0.00	0.00	0.00	0.00	76.94

20210921	5 PACK OF EXTENSION CABLES-COLBY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	2/25/2021 3/11/2021	0.00	14.95
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 PACK OF EXTENSION CABLES-COLBY		0.00	0.00	0.00	0.00	0.00	14.95

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20210922	KLEENEX TISSUES ITEM #21200 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	2/25/2021 3/11/2021	0.00	56.59

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INVISIBLE TAPE ITEM #52380P6 1-6PK		0.00	0.00	0.00	0.00	0.00	7.95
COPY PAPER-ITEM #26860-2 BOXES		0.00	0.00	0.00	0.00	0.00	40.42
KLEENEX TISSUES ITEM #21200-QTY 2		0.00	0.00	0.00	0.00	0.00	8.22

20210923	MOTORGRADERS CUTTING EDGES-KEVIN 1465 - HOLT TEXAS, LTD	Completed County Courthouse	2/25/2021 3/11/2021	0.00	3,329.76
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTORGRADERS CUTTING EDGES-KEVIN		0.00	0.00	0.00	0.00	0.00	3,329.76

20210924	REPAIR ON DOOR-BROOKS 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	2/25/2021 3/11/2021	0.00	979.36
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR ON DOOR-BROOKS		0.00	0.00	0.00	0.00	0.00	860.56
BELTS & INSTALLATION		0.00	0.00	0.00	0.00	0.00	118.80

20210925	CAR WASH SOLUTION,PINE SOL-CARRIE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/25/2021 3/11/2021	0.00	213.34
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAR WASH SOLUTION,PINE SOL-CARRIE		0.00	0.00	0.00	0.00	0.00	213.34

20210926	L & XL NITRILE GLOVES-CARRIE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	2/25/2021 3/11/2021	0.00	606.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
L & XL NITRILE GLOVES-CARRIE		0.00	0.00	0.00	0.00	0.00	606.00

20210927	TRIPP LITE 1500VA 1350W UPS-COLBY 1165 - CDW GOVERNMENT	Completed County Courthouse	2/25/2021 3/11/2021	0.00	1,311.82
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRIPP LITE 2-POST RACKMOUNT-QTY 2		0.00	0.00	0.00	0.00	0.00	122.56
TRIPP LITE 1500VA 1350W UPS-COLBY		0.00	0.00	0.00	0.00	0.00	649.12
TRIPP LITE 36VDC BATTERY PACK-COLBY		0.00	0.00	0.00	0.00	0.00	540.14

20210928	REPLACEMENT PART FOR KAY'S PRINTER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/25/2021 3/11/2021	0.00	83.36
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACEMENT PART FOR KAY'S PRINTER		0.00	0.00	0.00	0.00	0.00	83.36

20210929	RESCUE MANNEQUINS 01132 - DACO FIRE EQUIPMENT	Completed County Courthouse	2/25/2021 3/11/2021	0.00	5,145.47
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RESCUE MANNEQUINS		0.00	0.00	0.00	0.00	0.00	5,145.47

20210930	STEERING TILT SHOCK-KEVIN UNIT #7090 1836 - POWERPLAN	Completed County Courthouse	2/26/2021 3/12/2021	0.00	104.39
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STEERING TILT SHOCK-KEVIN UNIT #7090		0.00	0.00	0.00	0.00	0.00	104.39

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20210931	PIZZA FOR VACCINE WORKERS-LUNCH 2/26/2021-LAURIE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/26/2021 3/12/2021	0.00	147.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PIZZA FOR VACCINE WORKERS-LUNCH 2/26/		0.00	0.00	0.00	0.00	0.00	147.91
20210932	2X10 BOARD-RAYMOND TRAILER 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	2/26/2021 3/12/2021	0.00	31.72		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2X10 BOARD-RAYMOND TRAILER		0.00	0.00	0.00	0.00	0.00	31.72
20210933	FLAT REPAIR-LP #9062694-REG 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	2/26/2021 3/12/2021	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP #9062694-REG		0.00	0.00	0.00	0.00	0.00	25.00
20210934	LIGHT PLUG-WESLEY UNIT 2435 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	2/26/2021 2/26/2021	0.00	11.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT PLUG-WESLEY UNIT 2435		0.00	0.00	0.00	0.00	0.00	11.05
20210935	FILTERS & OIL UNIT #770D-PAUL 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	2/26/2021 3/12/2021	0.00	417.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & OIL UNIT #770D-PAUL		0.00	0.00	0.00	0.00	0.00	417.77
20210936	BODY CAMERA REPAIR-DAVID SOUTHERLAND 1931 - SAFETY VISION	Completed County Courthouse	2/26/2021 3/12/2021	0.00	152.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY CAMERA REPAIR-DAVID SOUTHERLAN		0.00	0.00	0.00	0.00	0.00	152.45
20210938	S&H FOR REPAIR 1085 - BAXTER'S PACK AND SHIP	Completed County Courthouse	2/26/2021 3/12/2021	0.00	15.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
S&H FOR REPAIR		0.00	0.00	0.00	0.00	0.00	15.47
20210939	VACCINE CENTER MEALS FOR MONDAY 3/1/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/26/2021 3/12/2021	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VACCINE CENTER MEALS FOR MONDAY 3/1/		0.00	0.00	0.00	0.00	0.00	275.00
20210940	FERRIER SERVICES-CO HORSE 1520 - JARED BRITAIN	Completed County Courthouse	2/26/2021 3/12/2021	0.00	110.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FERRIER SERVICES-CO HORSE		0.00	0.00	0.00	0.00	0.00	110.00
20210941	CHECKS & DEPOSIT SLIPS-DUBLIN TAX OFF 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	2/26/2021 3/12/2021	0.00	427.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS & DEPOSIT SLIPS-DUBLIN TAX OFF		0.00	0.00	0.00	0.00	0.00	427.52

Purchase Order Summary Report

Issued Date Range 02/01/2021 - 02/28/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210942	SHIRTS & SLACKS-JAIL 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	2/26/2021 3/12/2021	0.00	624.54		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRTS & SLACKS-JAIL		0.00	0.00	0.00	0.00	0.00	624.54
20210943	TDCAA MEMBERSHIP DUES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	2/26/2021 3/12/2021	0.00	75.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TDCAA MEMBERSHIP DUES		0.00	0.00	0.00	0.00	0.00	75.00
20210944	FLAT REPAIR-UNIT #624G LOADER 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	2/26/2021 3/12/2021	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT #624G LOADER		0.00	0.00	0.00	0.00	0.00	145.00
20210945	2 NEW TIRES-UNIT 146 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	2/26/2021 3/12/2021	0.00	902.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-UNIT 146		0.00	0.00	0.00	0.00	0.00	902.12
20210946	LOCK FOR STORAGE BLDG 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	2/26/2021 3/12/2021	0.00	55.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCK FOR STORAGE BLDG		0.00	0.00	0.00	0.00	0.00	55.98
Purchase Order Count: (208)			Total Trade Discount: 0.00		Total: 397,134.45		