



Erath County, TX

# Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 01/01/2021 - 01/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200460	THROW PHONE, SHERIFF 01110 - ENFORCEMENT TECHNOLOGY GROUP INC	Completed County Courthouse	1/4/2021 1/18/2021	0.00	5,538.02		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THROW PHONE, SHERIFF		0.00	0.00	0.00	0.00	0.00	5,538.02
20200461	EMT RENEWAL CHRIS BROOKS 01111 - CHRIS BROOKS	Completed County Courthouse	1/4/2021 1/18/2021	0.00	94.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMT RENEWAL CHRIS BROOKS		0.00	0.00	0.00	0.00	0.00	94.00
20200462	BATTERIES-BRAD-UNIT #6694 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/4/2021 1/18/2021	0.00	496.84		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES-BRAD-UNIT #6694		0.00	0.00	0.00	0.00	0.00	496.84
20200463	OFFICE SUPPLIES-KATIE-ITEM #2360385 SWIFFER DUSTER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	1/4/2021 1/18/2021	0.00	629.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-KATIE-ITEM #2360385 SWI		0.00	0.00	0.00	0.00	0.00	4.74
ITEM #569580 DESK STAPLER		0.00	0.00	0.00	0.00	0.00	14.01
ITEM #24398914 EXECUTIVE CHAIR-QTY 3		0.00	0.00	0.00	0.00	0.00	599.97
ITEM #649245 DESKTOP DISPENSER		0.00	0.00	0.00	0.00	0.00	3.79
ITEM #24339100 POST IT NOTES		0.00	0.00	0.00	0.00	0.00	7.19
20200464	SHELVES LISA PENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/4/2021 1/18/2021	0.00	70.43		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHELVES LISA PENCE		0.00	0.00	0.00	0.00	0.00	70.43
20200465	JAIL-WATER VALVE IN KITCHEN-DALE 01037 - CROSS TIMBERS PLUMBING	Completed County Courthouse	1/4/2021 1/18/2021	0.00	382.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL-WATER VALVE IN KITCHEN-DALE		0.00	0.00	0.00	0.00	0.00	382.70
20200466	AIR FILTER & CD'S-WANDA 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	1/4/2021 1/18/2021	0.00	36.04		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTER & CD'S-WANDA		0.00	0.00	0.00	0.00	0.00	36.04
20200467	BLANKET JAN 2021 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	1/4/2021 1/18/2021	0.00	2,500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JAN 2021		0.00	0.00	0.00	0.00	0.00	2,500.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200468	BLANKET JAN 2021 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	1/4/2021 1/18/2021	0.00	300.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JAN 2021		0.00	0.00	0.00	0.00	0.00	300.00
20200469	BLANKET JAN 2021 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	1/4/2021 1/18/2021	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JAN 2021		0.00	0.00	0.00	0.00	0.00	500.00
20200470	BLANKET JAN 2021 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	1/4/2021 1/18/2021	0.00	1,250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JAN 2021		0.00	0.00	0.00	0.00	0.00	1,250.00
20200471	BLANKET JAN 2021 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	1/4/2021 1/18/2021	0.00	1,500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JAN 2021		0.00	0.00	0.00	0.00	0.00	1,500.00
20200472	BLANKET JAN 2021 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/4/2021 1/18/2021	0.00	13.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JAN 2021		0.00	0.00	0.00	0.00	0.00	13.78
20200473	BLANKET JAN 2021 1575 - THE HAY AND FEED RANCH	Completed County Courthouse	1/4/2021 1/18/2021	0.00	300.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JAN 2021		0.00	0.00	0.00	0.00	0.00	300.00
20200474	BLANKET JAN 2021 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	1/4/2021 1/18/2021	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET JAN 2021		0.00	0.00	0.00	0.00	0.00	50.00
20200475	ROAD MATERIAL-ALBERT 1893 - REPO LIQUIDATORS INC	Completed County Courthouse	1/4/2021 1/18/2021	0.00	1,936.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD MATERIAL-ALBERT		0.00	0.00	0.00	0.00	0.00	1,936.00
20200476	ROAD MATERIAL-ALBERT 1497 - J E WOFFORD ESTATE	Completed County Courthouse	1/4/2021 1/18/2021	0.00	264.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD MATERIAL-ALBERT		0.00	0.00	0.00	0.00	0.00	264.00
20200477	CALENDERS-GARLA 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	1/4/2021 1/18/2021	0.00	109.57		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDERS-GARLA		0.00	0.00	0.00	0.00	0.00	109.57

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200478	HYDRAULIC KHOSE-BRENT 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	1/4/2021 1/18/2021	0.00	72.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC KHOSE-BRENT		0.00	0.00	0.00	0.00	0.00	72.28
20200479	FARRIER SVC-CO HORSE-JIMMY 1520 - JARED BRITAIN	Completed County Courthouse	1/4/2021 1/18/2021	0.00	110.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FARRIER SVC-CO HORSE-JIMMY		0.00	0.00	0.00	0.00	0.00	110.00
20200480	HALOMIST SUSAN 01093 - HALOSIL INTERNATIONAL, INC	Completed County Courthouse	1/4/2021 1/18/2021	0.00	875.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HALOMIST SUSAN		0.00	0.00	0.00	0.00	0.00	875.08
20200481	JANITORIAL SUPPLIES-SHAWVER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	1/4/2021 1/18/2021	0.00	302.06		
<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	302.06
20200482	DRAIN CAMERA, DALE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/4/2021 1/18/2021	0.00	167.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN CAMERA, DALE		0.00	0.00	0.00	0.00	0.00	167.99
20200483	CMIT CONF-DANNY CLAYTON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/4/2021 1/18/2021	0.00	270.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CMIT CONF-DANNY CLAYTON		0.00	0.00	0.00	0.00	0.00	270.00
20200484	MONITORING FEES-LANA 1012 - ACCESS VOICE & DATA, INC.	Completed County Courthouse	1/4/2021 1/18/2021	0.00	276.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MONITORING FEES-LANA		0.00	0.00	0.00	0.00	0.00	276.00
20200485	MARRIOTT COURTYARD DALLAS-CLAYTON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/4/2021 1/18/2021	0.00	447.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MARRIOTT COURTYARD DALLAS-CLAYTON		0.00	0.00	0.00	0.00	0.00	410.19
WHICH WHICH 1/19		0.00	0.00	0.00	0.00	0.00	18.21
WENDYS 1/20		0.00	0.00	0.00	0.00	0.00	10.48
CHICK FIL A 1/22		0.00	0.00	0.00	0.00	0.00	8.22
20200486	GARDEN HOSE & NOZZLES-CHRIS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	1/4/2021 1/18/2021	0.00	96.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GARDEN HOSE & NOZZLES-CHRIS		0.00	0.00	0.00	0.00	0.00	96.56

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200487	RAP PCT #4 1766 - NORTHEASTERN ASPHALT, LLC	Completed County Courthouse	1/5/2021 1/19/2021	0.00	27,250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RAP PCT #4		0.00	0.00	0.00	0.00	0.00	27,250.00
20200488	VEHICLE REPAIR-CARY UNIT 899 1135 - BRUNER MOTORS INC	Completed County Courthouse	1/5/2021 1/19/2021	0.00	788.55		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REPAIR-CARY UNIT 899		0.00	0.00	0.00	0.00	0.00	788.55
20200489	VIDEO SECURITY SYSTEM 1012 - ACCESS VOICE & DATA, INC.	Completed County Courthouse	1/5/2021 1/19/2021	0.00	8,150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VIDEO SECURITY SYSTEM		0.00	0.00	0.00	0.00	0.00	8,150.00
20200490	OIL CHANGE & INSP-KEITH UNIT KEITH'S TRUCK 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	1/5/2021 1/19/2021	0.00	70.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE & INSP-KEITH UNIT KEITH'S TRUCK		0.00	0.00	0.00	0.00	0.00	70.12
20200491	STROB LIGHTS-JODI UNIT SCHIPPER'S CAR 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/5/2021 1/19/2021	0.00	251.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MINI REFRIG-JODI		0.00	0.00	0.00	0.00	0.00	151.59
STROB LIGHTS-JODI UNIT SCHIPPER'S CAR		0.00	0.00	0.00	0.00	0.00	99.99
20200492	TOTES & ZIP LOCK BAGS FOR XMAS TREE STORAGE 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	1/5/2021 1/19/2021	0.00	29.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOTES & ZIP LOCK BAGS FOR XMAS TREE STORAGE		0.00	0.00	0.00	0.00	0.00	29.50
20200493	3600 GALS OF ETHANOL FREE UNLEADED GAS 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	1/5/2021 1/19/2021	0.00	7,189.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3600 GALS OF ETHANOL FREE UNLEADED GAS		0.00	0.00	0.00	0.00	0.00	7,189.20
20200494	REPLAT IN MOUNTAIN LAKES-LOTS 733 & 734-LAURIE 2008 - STEPHENVILLE EMPIRE TRIBUNE	Completed County Courthouse	1/5/2021 1/19/2021	0.00	156.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT IN MOUNTAIN LAKES-LOTS 733 & 734		0.00	0.00	0.00	0.00	0.00	156.00
20200495	CASE & SCREEN PROTECTOR-JEREMY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/5/2021 1/19/2021	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE & SCREEN PROTECTOR-JEREMY		0.00	0.00	0.00	0.00	0.00	50.00

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**Issued Date Range 01/01/2021 - 01/31/2021**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200496	SHIPPING FEES-DAVID SOUTHERLAND 1033 PROGRAM 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/5/2021 1/19/2021	0.00	16.73		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FEES-DAVID SOUTHERLAND 1033		0.00	0.00	0.00	0.00	0.00	16.73
20200497	INSPECTION-JOHNNY PCT 2 1683 - M & M STATION	Completed County Courthouse	1/5/2021 1/19/2021	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FEES-DAVID SOUTHERLAND 1033		0.00	0.00	0.00	0.00	0.00	7.00
20200498	INSPECTION-JOHNNY UNIT #2408 1683 - M & M STATION	Completed County Courthouse	1/5/2021 1/19/2021	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-JOHNNY UNIT #2408		0.00	0.00	0.00	0.00	0.00	40.00
20200499	PRE EMPLOYMENT-CASH ELLIOTT 1141 - C L AND W PLLC	Completed County Courthouse	1/5/2021 1/19/2021	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT-CASH ELLIOTT		0.00	0.00	0.00	0.00	0.00	145.00
20200500	INSPECTION-JOHNNY UNIT #0498-TRAILER 1683 - M & M STATION	Completed County Courthouse	1/5/2021 1/19/2021	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-JOHNNY UNIT #0498-TRAILER		0.00	0.00	0.00	0.00	0.00	40.00
20200501	PRE-EMPLOY TERENCE JOHNSON-ARACELY 1141 - C L AND W PLLC	Completed County Courthouse	1/5/2021 1/19/2021	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY TERENCE JOHNSON-ARACELY		0.00	0.00	0.00	0.00	0.00	50.00
20200502	REGISTRATION-2021 FREIGHTLINER 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	1/5/2021 1/19/2021	0.00	22.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION-2021 FREIGHTLINER		0.00	0.00	0.00	0.00	0.00	22.00
20200503	OFFICE SUPPLIES-GRAY 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	1/5/2021 1/19/2021	0.00	811.99		
<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	811.99
20200504	REGISTRATION UNIT 3299 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	1/5/2021 1/19/2021	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REGISTRATION UNIT 3299		0.00	0.00	0.00	0.00	0.00	7.50
20200505	VEHICLE REPAIR- UNIT 4961 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	1/6/2021 1/20/2021	0.00	259.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REPAIR- UNIT 4961		0.00	0.00	0.00	0.00	0.00	259.00

**Purchase Order Summary Report**

**Issued Date Range 01/01/2021 - 01/31/2021**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200506	SALINE & C COLLARS-JOE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	1/6/2021 1/20/2021	0.00	340.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SALINE & C COLLARS-JOE		0.00	0.00	0.00	0.00	0.00	340.26
20200507	IV CATH, SPLINTS & OXYGEN SUPPLIES-JOE 1858 - QUADMED INC	Completed County Courthouse	1/6/2021 1/20/2021	0.00	694.82		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV CATH, SPLINTS & OXYGEN SUPPLIES-JOE		0.00	0.00	0.00	0.00	0.00	694.82
20200509	DEPOSIT SLIPS FOR MOTOR VEHICLE ACCT-LANA 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	1/6/2021 1/20/2021	0.00	187.02		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS FOR MOTOR VEHICLE ACCT-L		0.00	0.00	0.00	0.00	0.00	187.02
20200510	KEY PAD-JOE BROWN'S TRUCK 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	1/6/2021 1/20/2021	0.00	161.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY PAD-JOE BROWN'S TRUCK		0.00	0.00	0.00	0.00	0.00	161.00
20200511	WALL CALENDER-MICHELLE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/6/2021 1/20/2021	0.00	15.39		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WALL CALENDER-MICHELLE		0.00	0.00	0.00	0.00	0.00	15.39
20200512	6 CLEAR BOOKS-JODI 1693 - COUNCIL FOR LAW EDUCATION & RESEARCH	Completed County Courthouse	1/6/2021 1/20/2021	0.00	95.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 CLEAR BOOKS-JODI		0.00	0.00	0.00	0.00	0.00	95.27
20200513	OFFICE SUPPLIES-JODI 1776 - OFFICE DEPOT	Completed County Courthouse	1/6/2021 1/20/2021	0.00	285.63		
<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	285.63
20200514	PLAQUES FOR AWARDS-JODI 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Courthouse	1/6/2021 1/20/2021	0.00	59.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLAQUES FOR AWARDS-JODI		0.00	0.00	0.00	0.00	0.00	59.50
20200515	INK FOR CARD PRINTER-JODI 1752 - NEWBART PRODUCTS INC	Completed County Courthouse	1/6/2021 1/20/2021	0.00	137.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK FOR CARD PRINTER-JODI		0.00	0.00	0.00	0.00	0.00	137.76
20200516	FILTERS-MICHAEL UNIT 7409 2192 - AUTO PARTS COMPANY	Completed County Courthouse	1/6/2021 1/20/2021	0.00	97.39		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-MICHAEL UNIT 7409		0.00	0.00	0.00	0.00	0.00	97.39

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200517	JANITORIAL SUPPLIES-JAN DUBLIN 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/6/2021 1/20/2021	0.00	394.59		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES-JAN DUBLIN		0.00	0.00	0.00	0.00	0.00	394.59
20200518	FLAT REPAIR-JOHNNY UNIT 8161 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/6/2021 1/20/2021	0.00	10.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-JOHNNY UNIT 8161		0.00	0.00	0.00	0.00	0.00	10.00
20200519	FILTERS & OIL-SCOTTY UNIT 8086 1881 - RDO EQUIPMENT CO.	Completed County Courthouse	1/6/2021 1/20/2021	0.00	628.81		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & OIL-SCOTTY UNIT 8086		0.00	0.00	0.00	0.00	0.00	628.81
20200520	DECALS FOR TRUCK & TRAILER-DALE 1972 - SIGNS & DESIGNS	Completed County Courthouse	1/6/2021 1/20/2021	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECALS FOR TRUCK & TRAILER-DALE		0.00	0.00	0.00	0.00	0.00	60.00
20200521	FLAT REPAIR-KOMATSU MOTORGRATER-BUCK 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/6/2021 1/20/2021	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-KOMATSU MOTORGRATER-BU		0.00	0.00	0.00	0.00	0.00	145.00
20200522	CULVERT FOR RIVER HILLS-JOE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	1/7/2021 1/21/2021	0.00	299.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERT FOR RIVER HILLS-JOE		0.00	0.00	0.00	0.00	0.00	299.99
20200523	OIL & FILTER-LE UNIT 0801 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/7/2021 1/21/2021	0.00	306.77		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTER-LE UNIT 0801		0.00	0.00	0.00	0.00	0.00	306.77
20200524	ROAD BASE CR 121, JIM 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	1/7/2021 1/21/2021	0.00	9,728.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 121, JIM		0.00	0.00	0.00	0.00	0.00	9,728.00
20200525	DOOR TRIM UNIT 800 CHRIS 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	1/7/2021 1/21/2021	0.00	45.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR TRIM UNIT 800 CHRIS		0.00	0.00	0.00	0.00	0.00	45.00
20200526	HYDRAULIC HOSE-KEVIN UNIT 9742 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	1/7/2021 1/21/2021	0.00	95.13		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE-KEVIN UNIT 9742		0.00	0.00	0.00	0.00	0.00	95.13

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200527	BUSINESS CARDS BENNETT-JODI 1860 - QUALITY PRINTING	Completed County Courthouse	1/7/2021 1/21/2021	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS BENNETT-JODI		0.00	0.00	0.00	0.00	0.00	40.00
20200528	AMMUNITION CHRIS HILL 2032 - TAC PRO SHOOTING CENTER, INC	Completed County Courthouse	1/7/2021 1/21/2021	0.00	3,079.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMUNITION CHRIS HILL		0.00	0.00	0.00	0.00	0.00	3,079.20
20200529	HP972X CARTRIDGES-QTY 6 1165 - CDW GOVERNMENT	Completed County Courthouse	1/7/2021 1/21/2021	0.00	673.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP972X CARTRIDGES-QTY 6		0.00	0.00	0.00	0.00	0.00	673.14
20200530	DWI KITS-MELINDA-QTY 20 1975 - SIRCHIE ACQUISITION, LLC	Completed County Courthouse	1/7/2021 1/21/2021	0.00	369.37		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GUN POWDER TEST KITS-1 BOX		0.00	0.00	0.00	0.00	0.00	103.00
DWI KITS-MELINDA-QTY 20		0.00	0.00	0.00	0.00	0.00	184.40
GSR KITS-QTY 5		0.00	0.00	0.00	0.00	0.00	45.25
SHIPPING & HANDLING		0.00	0.00	0.00	0.00	0.00	36.72
20200531	HOSE & GASKET-KEVIN UNIT 0636 1465 - HOLT TEXAS, LTD	Completed County Courthouse	1/7/2021 1/21/2021	0.00	44.15		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE & GASKET-KEVIN UNIT 0636		0.00	0.00	0.00	0.00	0.00	44.15
20200532	SHIRT-LANA 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	1/7/2021 1/21/2021	0.00	28.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRT-LANA		0.00	0.00	0.00	0.00	0.00	28.48
20200533	HILTON COLLEGE STATION-RYAN GIBSON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/7/2021 1/21/2021	0.00	615.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HILTON COLLEGE STATION-RYAN GIBSON		0.00	0.00	0.00	0.00	0.00	526.80
MEALS AT NEW CONSTABLE SCHOOL-RYAN		0.00	0.00	0.00	0.00	0.00	88.84
20200534	2021 VIRTUAL CDAT WINTER CONF-WANDA GREER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/8/2021 1/22/2021	0.00	125.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2021 VIRTUAL CDAT WINTER CONF-WANDA		0.00	0.00	0.00	0.00	0.00	125.00
20200535	AIR GREASE GUN-MICHAEL 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/8/2021 1/22/2021	0.00	89.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR GREASE GUN-MICHAEL		0.00	0.00	0.00	0.00	0.00	89.99



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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200536	PLUGS,SWITCHES,SOLENOID-BRAD-2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	1/8/2021 1/22/2021	0.00	209.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUGS,SWITCHES,SOLENOID-BRAD-		0.00	0.00	0.00	0.00	0.00	209.64
20200537	SWITHCES,PLUGS,SOLENOID-BRAD-2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	1/8/2021 1/22/2021	0.00	209.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SWITHCES,PLUGS,SOLENOID-BRAD		0.00	0.00	0.00	0.00	0.00	209.64
20200538	PLUGS & WIRE-BRAD-2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	1/8/2021 1/22/2021	0.00	169.25		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUGS & WIRE-BRAD		0.00	0.00	0.00	0.00	0.00	169.25
20200539	BINDER CLIPS,PENS,HIGHLIGHTERS-ANGELA-1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/8/2021 1/22/2021	0.00	62.41		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINDER CLIPS,PENS,HIGHLIGHTERS-ANGELA		0.00	0.00	0.00	0.00	0.00	62.41
20200540	OIL CAP-KEVIN UNIT #6370-1198 - CLARK TRACTOR(USE TELLUS)	Completed County Courthouse	1/8/2021 1/22/2021	0.00	9.01		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CAP-KEVIN UNIT #6370		0.00	0.00	0.00	0.00	0.00	9.01
20200543	STAPLES-ITEM #2633926-1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	1/8/2021 1/22/2021	0.00	318.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUMBO PAPER CLIPS-ITEM #472506		0.00	0.00	0.00	0.00	0.00	6.79
BIC CORRECTION TAPE-ITEM #483018		0.00	0.00	0.00	0.00	0.00	12.54
MANILLA FOLDERS-ITEM #221689		0.00	0.00	0.00	0.00	0.00	31.33
CATALOG ENVELOPES-ITEM #187039		0.00	0.00	0.00	0.00	0.00	23.49
MONITOR STAND-ITEM #047523		0.00	0.00	0.00	0.00	0.00	145.96
STAPLES-ITEM #2633926		0.00	0.00	0.00	0.00	0.00	6.49
DESKTOP STAPLER-ITEM #NSN5668656		0.00	0.00	0.00	0.00	0.00	86.19
CALCULATOR RIBBON-ITEM #867590		0.00	0.00	0.00	0.00	0.00	6.20
20200545	BATTERIES-DAVID UNIT MILITARY VEHICLE HUM V-1739 - NAPA AUTO PARTS	Completed County Courthouse	1/8/2021 1/22/2021	0.00	464.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES-DAVID UNIT MILITARY VEHICLE F		0.00	0.00	0.00	0.00	0.00	464.28
20200546	CUPS & TRAYS-CARRIE-1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	1/8/2021 1/22/2021	0.00	249.08		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CUPS & TRAYS-CARRIE		0.00	0.00	0.00	0.00	0.00	249.08

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20200547	NEW TIRES-LAURIE UNIT 1978	Completed	1/12/2021	0.00	678.95		
	2193 - TREADMAXX TIRE DISTRIBUTORS,	County Courthouse	1/26/2021				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRES-LAURIE UNIT 1978		0.00	0.00	0.00	0.00	0.00	678.95
20200548	FLAT REPAIR-BRENT UNIT 410	Completed	1/12/2021	0.00	30.00		
	1551 - JOHN DEERE FINANCIAL	County Courthouse	1/26/2021				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-BRENT UNIT 410		0.00	0.00	0.00	0.00	0.00	30.00
20200549	FILTERS & OIL-UNIT #2413-TOBY	Completed	1/12/2021	0.00	584.80		
	2024 - STONE'S AUTO SUPPLY,INC.	County Courthouse	1/26/2021				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & OIL-UNIT #2413-TOBY		0.00	0.00	0.00	0.00	0.00	584.80
20200550	AFIR FILTERS-UNIT #8068-SCOTTY	Completed	1/12/2021	0.00	202.23		
	1881 - RDO EQUIPMENT CO.	County Courthouse	1/26/2021				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AFIR FILTERS-UNIT #8068-SCOTTY		0.00	0.00	0.00	0.00	0.00	202.23
20200551	PRE MIX FUEL-JOE WEED EATER	Completed	1/12/2021	0.00	47.98		
	2157 - DOWELL ACE HARDWARE	County Courthouse	1/26/2021				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE MIX FUEL-JOE WEED EATER		0.00	0.00	0.00	0.00	0.00	47.98
20200552	PAINT & TAPE-LE THOMPSON UNIT 8314	Completed	1/12/2021	0.00	21.82		
	2192 - AUTO PARTS COMPANY	County Courthouse	1/26/2021				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT & TAPE-LE THOMPSON UNIT 8314		0.00	0.00	0.00	0.00	0.00	21.82
20200553	FILTERS-GABE UNIT 0904	Completed	1/12/2021	0.00	742.59		
	1550 - JOHN DEERE FINANCIAL	County Courthouse	1/26/2021				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-GABE UNIT 0904		0.00	0.00	0.00	0.00	0.00	742.59
20200554	ROAD BAS-CR498-SCOTTY	Completed	1/12/2021	0.00	3,599.06		
	1721 - MILLS CRUSHED STONE CORP	County Courthouse	1/26/2021				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BAS-CR498-SCOTTY		0.00	0.00	0.00	0.00	0.00	3,599.06
20200555	12' UTILITY TRAILER - DALE	Completed	1/12/2021	0.00	1,625.00		
	01114 - WSS TRAILERS, INC	County Courthouse	1/26/2021				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12' UTILITY TRAILER - DALE		0.00	0.00	0.00	0.00	0.00	1,625.00
20200556	NEW AMBULANCE-CARY	Completed	1/12/2021	0.00	280,076.28		
	1845 - PROFESSIONAL AMBULANCE SALES & SERVICE LLC	County Courthouse	1/26/2021				
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW AMBULANCE-CARY		0.00	0.00	0.00	0.00	0.00	280,076.28

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200557	OIL FILTERS & OIL-BRIAN UNIT 140 #2 2192 - AUTO PARTS COMPANY	Completed County Courthouse	1/12/2021 1/26/2021	0.00	323.66		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS & OIL-BRIAN UNIT 140 #2		0.00	0.00	0.00	0.00	0.00	323.66
20200558	PRTG NETWORK MONITORING-COLBY 1165 - CDW GOVERNMENT	Completed County Courthouse	1/12/2021 1/26/2021	0.00	2,728.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRTG NETWORK MONITORING-COLBY		0.00	0.00	0.00	0.00	0.00	2,728.58
20200559	DEF-UNIT #8068-SCOTTY 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/12/2021 1/26/2021	0.00	12.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-UNIT #8068-SCOTTY		0.00	0.00	0.00	0.00	0.00	12.99
20200560	ATF POST BLAST TRAINING-ALDAY,DUFFIELD & GARCIA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/12/2021 1/26/2021	0.00	744.73		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ATF POST BLAST TRAINING-ALDAY,DUFFIELD		0.00	0.00	0.00	0.00	0.00	744.73
20200561	CO COMM CRT SCHOOL-JUDGE CAMPOS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/12/2021 1/26/2021	0.00	235.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CO COMM CRT SCHOOL-JUDGE CAMPOS		0.00	0.00	0.00	0.00	0.00	235.00
20200562	FILTERS-UNIT #0904-TOBY 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/12/2021 1/26/2021	0.00	22.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #0904-TOBY		0.00	0.00	0.00	0.00	0.00	22.75
20200563	VIRUS PROTECTION-BECKY 1753 - NEWEGG BUSINESS, INC.	Completed County Courthouse	1/12/2021 1/26/2021	0.00	89.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VIRUS PROTECTION-BECKY		0.00	0.00	0.00	0.00	0.00	89.99
20200564	FLAGS-DALE 1156 - CARROT-TOP INDUSTRIES, INC	Completed County Courthouse	1/12/2021 1/26/2021	0.00	620.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAGS-DALE		0.00	0.00	0.00	0.00	0.00	620.65
20200565	TRAINING WEBINAR-BLOOD EVIDENCE-MELINDA 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/12/2021 1/26/2021	0.00	79.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING WEBINAR-BLOOD EVIDENCE-MEL		0.00	0.00	0.00	0.00	0.00	79.00
20200566	FLAT PRECINCT 4 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/13/2021 1/27/2021	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR		0.00	0.00	0.00	0.00	0.00	30.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200567	ROAD BASE-OVERLOOK RIDGE-MOUNTAIN LAKES 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	1/13/2021 1/27/2021	0.00	353.88

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-OVERLOOK RIDGE-MOUNTAIN I		0.00	0.00	0.00	0.00	0.00	353.88

20200568	QTY 3 LARGE SHORT SLEEVE SHIRTS-JODI 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	1/13/2021 1/27/2021	0.00	295.65
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QTY 3 LARGE LONG SLEEVE SHIRTS-JODI		0.00	0.00	0.00	0.00	0.00	118.80
QTY 3 LARGE SHORT SLEEVE SHIRTS-JODI		0.00	0.00	0.00	0.00	0.00	104.85
QTY 6 ALTER/ADD EPAULETS		0.00	0.00	0.00	0.00	0.00	60.00
SHIPPING & HANDLING		0.00	0.00	0.00	0.00	0.00	12.00

20200569	FILTERS & OIL-JOHNNY-UNIT #M00959 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	1/13/2021 1/27/2021	0.00	400.44
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & OIL-JOHNNY-UNIT #M00959		0.00	0.00	0.00	0.00	0.00	400.44

20200570	HP PAGERWIDE PRO 477 PRINTER-QTY 2 1165 - CDW GOVERNMENT	Completed County Courthouse	1/13/2021 1/27/2021	0.00	1,090.66
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP PAGERWIDE PRO 477 PRINTER-QTY 2		0.00	0.00	0.00	0.00	0.00	1,090.66

20200572	DECEASED STAMP-GARLA 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	1/13/2021 1/27/2021	0.00	15.95
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECEASED STAMP-GARLA		0.00	0.00	0.00	0.00	0.00	15.95

20200573	DESKPAD CALENDAR ITEM #REDC1731 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	1/13/2021 1/27/2021	0.00	571.81
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESKPAD CALENDAR ITEM #REDC1731		0.00	0.00	0.00	0.00	0.00	6.41
KLEENEX 6/PACK ITEM #826830		0.00	0.00	0.00	0.00	0.00	18.63
COPY PAPER ITEM #135848-QTY 2		0.00	0.00	0.00	0.00	0.00	81.98
HP 55A BLACK TONER ITEM #804574-QTY 3		0.00	0.00	0.00	0.00	0.00	464.79

20200574	OIL & FILTERS-TOBY UNIT #2708 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	1/13/2021 1/27/2021	0.00	283.78
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTERS-TOBY UNIT #2708		0.00	0.00	0.00	0.00	0.00	283.78

20200575	OIL & FILTERS UNIT #12917-TOBY 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	1/13/2021 1/27/2021	0.00	175.25
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL & FILTERS UNIT #12917-TOBY		0.00	0.00	0.00	0.00	0.00	175.25

20200576	TWO USED TIRES-UNIT #420-KERRY 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/13/2021 1/27/2021	0.00	325.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO USED TIRES-UNIT #420-KERRY		0.00	0.00	0.00	0.00	0.00	325.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200577	FLAT REPAIR-LP1328979-BRIAN 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/13/2021 1/27/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-LP1328979-BRIAN		0.00	0.00	0.00	0.00	0.00	25.00
20200578	ROAD BASE CR 308 - DEE 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	1/14/2021 1/28/2021	0.00	2,370.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 308 - DEE		0.00	0.00	0.00	0.00	0.00	2,370.88
20200579	SHOP RAGS, GREASE, PULLEY PULLER, DALE 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/14/2021 1/28/2021	0.00	138.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOP RAGS, GREASE, PULLEY PULLER, DALE		0.00	0.00	0.00	0.00	0.00	138.88
20200580	MAILING ELECTION MEDIA-MICHELLE 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	1/14/2021 1/28/2021	0.00	51.61		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILING ELECTION MEDIA-MICHELLE		0.00	0.00	0.00	0.00	0.00	51.61
20200581	SHIPPING EVIDENCE SAMPLES-LAURIE 1085 - BAXTER'S PACK AND SHIP	Completed County Courthouse	1/14/2021 1/28/2021	0.00	16.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING EVIDENCE SAMPLES-LAURIE		0.00	0.00	0.00	0.00	0.00	16.00
20200582	JANITORIAL SUPPLIES-CARRIE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	1/14/2021 1/28/2021	0.00	267.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES-CARRIE		0.00	0.00	0.00	0.00	0.00	267.58
20200583	DRAIN CLEANER SUPPLIES-CARRIE 1072 - ATCO MANUFACTURING COMPANY	Completed County Courthouse	1/14/2021 1/28/2021	0.00	399.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN CLEANER SUPPLIES-CARRIE		0.00	0.00	0.00	0.00	0.00	399.00
20200584	TAX FORMS 1862 - QUILL CORPORATION	Completed County Courthouse	1/14/2021 1/28/2021	0.00	142.37		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAX FORMS		0.00	0.00	0.00	0.00	0.00	142.37
20200585	PULLEY PULLER-DALE 1856 - PURVIS INDUSTRIES, LLC	Completed County Courthouse	1/14/2021 1/28/2021	0.00	252.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PULLEY PULLER-DALE		0.00	0.00	0.00	0.00	0.00	252.00
20200586	TAX FORMS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/14/2021 1/28/2021	0.00	34.05		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAX FORMS		0.00	0.00	0.00	0.00	0.00	34.05

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200587	HYDRAULIC OIL & COUPLER -GABE 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/14/2021 1/28/2021	0.00	83.68		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL & COUPLER -GABE		0.00	0.00	0.00	0.00	0.00	83.68
20200588	DEC 2020 CONST #2 FUEL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/14/2021 1/28/2021	0.00	146.41		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEC 2020 CONST #2 FUEL		0.00	0.00	0.00	0.00	0.00	146.41
20200589	DEC 2020 PCT #2 FUEL 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/14/2021 1/28/2021	0.00	3,132.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEC 2020 PCT #2 FUEL		0.00	0.00	0.00	0.00	0.00	3,132.78
20200591	J ROBISON FUEL RECEIPT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/14/2021 1/28/2021	0.00	11.53		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
J ROBISON FUEL RECEIPT 1/5/21 ALLSUPS		0.00	0.00	0.00	0.00	0.00	11.53
20200592	TRANSPORT - ARBY'S 1/4/21 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/14/2021 1/28/2021	0.00	11.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSPORT - ARBY'S 1/4/21		0.00	0.00	0.00	0.00	0.00	11.10
20200593	BATTERY TERMINALS-DAVID UNIT COMMAND VEHICLE 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/15/2021 1/29/2021	0.00	23.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY TERMINALS-DAVID UNIT COMMAN		0.00	0.00	0.00	0.00	0.00	23.48
20200594	BATTERIES & FUEL FILTER-BROOKS UNIT 803 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/15/2021 1/29/2021	0.00	308.07		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES & FUEL FILTER-BROOKS UNIT 803		0.00	0.00	0.00	0.00	0.00	308.07
20200595	REPAIR MAIN LINE BREAK, DALE 1363 - ERATH PLUMBING INC	Completed County Courthouse	1/15/2021 1/29/2021	0.00	833.15		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR MAIN LINE BREAK, DALE - JAIL		0.00	0.00	0.00	0.00	0.00	833.15
20200596	BATTERIES-CHRIS 1426 - GRAINGER, INC	Completed County Courthouse	1/15/2021 1/29/2021	0.00	71.30		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES-CHRIS		0.00	0.00	0.00	0.00	0.00	71.30
20200597	JANITORIAL SUPPLIES-MATT-PAULA 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/15/2021 1/29/2021	0.00	882.71		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES-MATT-PAULA		0.00	0.00	0.00	0.00	0.00	882.71

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20200598	COFFEE & PAPER TOWEL-CHRIS-MATT 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	1/15/2021 1/29/2021	0.00	99.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE & PAPER TOWEL-CHRIS-MATT		0.00	0.00	0.00	0.00	0.00	99.18
20200599	LEGAL PADS, INK L PENCE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/15/2021 1/29/2021	0.00	284.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LEGAL PADS, INK L PENCE		0.00	0.00	0.00	0.00	0.00	284.98
20200600	FOOD HANDLER TRAINING COURSE-CLAYTON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/15/2021 1/29/2021	0.00	189.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD HANDLER TRAINING COURSE-CLAYTO		0.00	0.00	0.00	0.00	0.00	189.00
20200601	FLAT REPAIR-BRIAN CAT 14g BLADE 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/15/2021 1/29/2021	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-BRIAN CAT 14G BLADE		0.00	0.00	0.00	0.00	0.00	145.00
20200602	MIRROR & AIR FILTERS-BROOKS UNIT 803&SMALL TRUCK! 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	1/15/2021 1/29/2021	0.00	78.09		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR & AIR FILTERS-BROOKS UNIT 803&S		0.00	0.00	0.00	0.00	0.00	78.09
20200603	PRCT 1 SUPPLIES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/15/2021 1/29/2021	0.00	34.62		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES		0.00	0.00	0.00	0.00	0.00	34.62
20200604	2021 HV507 4X4 BRUSH FIRE EQUIP BODY 01118 - KYRISH GOVERNMENT GROUP	Completed County Courthouse	1/19/2021 2/2/2021	0.00	266,500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2021 HV507 4X4 BRUSH FIRE EQUIP BODY		0.00	0.00	0.00	0.00	0.00	266,500.00
20200606	CR 176 ROAD BASE JOE 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	1/19/2021 2/2/2021	0.00	192.81		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR 176 ROAD BASE JOE		0.00	0.00	0.00	0.00	0.00	192.81
20200607	MTN LAKES ROAD BASE JOE 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	1/19/2021 2/2/2021	0.00	166.81		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MTN LAKES ROAD BASE JOE		0.00	0.00	0.00	0.00	0.00	166.81
20200608	FLAT REPAIR-BRENT UNIT 0608 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/19/2021 2/2/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-BRENT UNIT 0608		0.00	0.00	0.00	0.00	0.00	25.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200609	4200 GALS OF RED DYED DIESEL-MAINT BARN 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	1/19/2021 2/2/2021	0.00	8,227.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4200 GALS OF RED DYED DIESEL-MAINT BAR		0.00	0.00	0.00	0.00	0.00	8,227.80
20200610	FOAM-CHRIS BROOKS 2070 - TEXAS A&M FOREST SERVICE	Completed County Courthouse	1/19/2021 2/2/2021	0.00	250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOAM-CHRIS BROOKS		0.00	0.00	0.00	0.00	0.00	250.00
20200611	CONF TAC AUSTIN-WANDA & SUSAN 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/19/2021 2/2/2021	0.00	460.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONF TAC AUSTIN-WANDA & SUSAN		0.00	0.00	0.00	0.00	0.00	460.00
20200613	CB RADIO-BRAD UNIT-NEW TRUCK 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	1/19/2021 2/2/2021	0.00	153.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CB RADIO-BRAD UNIT-NEW TRUCK		0.00	0.00	0.00	0.00	0.00	153.70
20200614	TRAILER ADAPERS & AIR HOSE-DALE 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/19/2021 2/2/2021	0.00	49.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER ADAPERS & AIR HOSE-DALE		0.00	0.00	0.00	0.00	0.00	49.26
20200615	MICROSOFT SA & VL-COLBY-QUOTE #223175922 1489 - INSIGHT DIRECT USA INC	Completed County Courthouse	1/19/2021 2/2/2021	0.00	82,434.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROSOFT SA & VL-COLBY-QUOTE #22317.		0.00	0.00	0.00	0.00	0.00	82,434.00
20200616	TYPEWRITER RIBBONS & TAPE-LANA 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	1/19/2021 2/2/2021	0.00	86.33		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYPEWRITER RIBBONS & TAPE-LANA		0.00	0.00	0.00	0.00	0.00	86.33
20200617	DUES-TACA MEMBERSHIP-JENNIFER CARY 2055 - TAX ASSESSOR COLLECTORS ASSOC	Completed County Courthouse	1/19/2021 2/2/2021	0.00	125.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUES-TACA MEMBERSHIP-JENNIFER CARY		0.00	0.00	0.00	0.00	0.00	125.00
20200618	CLEANING SUPPLIES JIM PCT #4 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	1/19/2021 2/2/2021	0.00	14.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES JIM PCT #4		0.00	0.00	0.00	0.00	0.00	14.97
20200619	OXYGEN & ACTELYANE-BRIAN 1021 - AIRGAS USA, LLC	Completed County Courthouse	1/20/2021 2/3/2021	0.00	111.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OXYGEN & ACTELYANE-BRIAN		0.00	0.00	0.00	0.00	0.00	111.92



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20200620	FENDERS-UNIT #NEW TRUCK-BRAD 1133 - BRUCKNER TRUCK SALES INC	Completed County Courthouse	1/20/2021 2/3/2021	0.00	745.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FENDERS-UNIT #NEW TRUCK-BRAD		0.00	0.00	0.00	0.00	0.00	745.97
20200621	FENDERS-UNIT # NEW TRUCK-BRAD 1133 - BRUCKNER TRUCK SALES INC	Completed County Courthouse	1/20/2021 2/3/2021	0.00	745.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FENDERS-UNIT # NEW TRUCK-BRAD		0.00	0.00	0.00	0.00	0.00	745.97
20200622	ADHESIVE REMOVER-CONNECTOR-DEE 2192 - AUTO PARTS COMPANY	Completed County Courthouse	1/20/2021 2/3/2021	0.00	25.57		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADHESIVE REMOVER-CONNECTOR-DEE		0.00	0.00	0.00	0.00	0.00	25.57
20200623	CAR BATTERY-ANGELA HUNT 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	1/20/2021 2/3/2021	0.00	132.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAR BATTERY-ANGELA HUNT		0.00	0.00	0.00	0.00	0.00	132.76
20200624	FILTERS-UNIT #7409-MICHAEL 2192 - AUTO PARTS COMPANY	Completed County Courthouse	1/20/2021 2/3/2021	0.00	72.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UNIT #7409-MICHAEL		0.00	0.00	0.00	0.00	0.00	72.93
20200625	FILTERS & OIL-PAUL BRUSH CUTTER 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/20/2021 2/3/2021	0.00	332.65		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS & OIL-PAUL BRUSH CUTTER		0.00	0.00	0.00	0.00	0.00	332.65
20200627	ROTATE, STEMS & NEW WHEELS-WESLEY LIC #1154709 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/20/2021 2/3/2021	0.00	589.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROTATE, STEMS & NEW WHEELS-WESLEY LI		0.00	0.00	0.00	0.00	0.00	589.00
20200628	AIR HOSE & FITTINGS-GABE 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/20/2021 2/3/2021	0.00	186.86		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR HOSE & FITTINGS-GABE		0.00	0.00	0.00	0.00	0.00	186.86
20200629	COVID MASKS-CARRIE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	1/20/2021 2/3/2021	0.00	579.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLOVES-L & XL-NITRILE		0.00	0.00	0.00	0.00	0.00	478.40
COVID MASKS-CARRIE		0.00	0.00	0.00	0.00	0.00	100.80

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20200630	FILTERS-UN IT #PATCHER TRUCK-BRAD 2241 - WARREN POWER ATTACHMENTS	Completed County Courthouse	1/20/2021 2/3/2021	0.00	160.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-UN IT #PATCHER TRUCK-BRAD		0.00	0.00	0.00	0.00	0.00	160.90
20200631	FILTERS-DAVID UNIT 722102 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/20/2021 2/3/2021	0.00	312.63		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-DAVID UNIT 722102		0.00	0.00	0.00	0.00	0.00	312.63
20200632	3 REPLACEMENT BATTERIES FOR COMPUTER BACKUPS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/20/2021 2/3/2021	0.00	116.44		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 REPLACEMENT BATTERIES FOR COMPUTE		0.00	0.00	0.00	0.00	0.00	116.44
20200633	WEAR STRIPS-UNIT #5590-BRAD 1465 - HOLT TEXAS, LTD	Completed County Courthouse	1/20/2021 2/3/2021	0.00	500.34		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEAR STRIPS-UNIT #5590-BRAD		0.00	0.00	0.00	0.00	0.00	500.34
20200634	OIL CHANGE-JOE UNIT 6262 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	1/20/2021 2/3/2021	0.00	56.55		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE-JOE UNIT 6262		0.00	0.00	0.00	0.00	0.00	56.55
20200635	FUEL HOSE-DAVID 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/20/2021 2/3/2021	0.00	29.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL HOSE-DAVID		0.00	0.00	0.00	0.00	0.00	29.75
20200636	HYDRAULIC OIL & FUEL CAP-RILEY KOMATSU GRINDER 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	1/20/2021 2/3/2021	0.00	90.55		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL & FUEL CAP-RILEY KOMATSL		0.00	0.00	0.00	0.00	0.00	90.55
20200637	FILTERS-JASON UNIT 105C 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	1/20/2021 2/3/2021	0.00	342.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS-JASON UNIT 105C		0.00	0.00	0.00	0.00	0.00	342.00
20200638	W-2 FORMS & ENVELOPES-ANGELA 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	1/20/2021 2/3/2021	0.00	72.45		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
W-2 FORMS & ENVELOPES-ANGELA		0.00	0.00	0.00	0.00	0.00	72.45
20200639	JAIL SCHOOL REG-TEEX-RYAN TYLER-LOGAN 2064 - TEEX/ITSI	Completed County Courthouse	1/20/2021 2/3/2021	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JAIL SCHOOL REG-TEEX-RYAN TYLER-LOGAN		0.00	0.00	0.00	0.00	0.00	275.00

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20200640	FUJITSU SCANNER fi-7160-COLBY-QTY 3-DIST CLERK 1295 - DELL MARKETING LP	Completed County Courthouse	1/20/2021 2/3/2021	0.00	4,712.35		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUJITSU SCANNER fi-7160-COLBY-QTY 3-DIS		0.00	0.00	0.00	0.00	0.00	2,827.41
FUJITSU SCANNER fi-7160-COLBY-QTY 2-CO		0.00	0.00	0.00	0.00	0.00	1,884.94
20200641	HP 642A MAGENTA TONER-COLBY 1165 - CDW GOVERNMENT	Completed County Courthouse	1/20/2021 2/3/2021	0.00	712.71		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP 642A MAGENTA TONER-COLBY		0.00	0.00	0.00	0.00	0.00	237.57
HP 642A YELLOW TONER-COLBY		0.00	0.00	0.00	0.00	0.00	237.57
HP 642A CYAN TONER-COLBY		0.00	0.00	0.00	0.00	0.00	237.57
20200642	NOTARY STAMP-JODI 1382 - FRASER AGENCY INC	Completed County Courthouse	1/21/2021 2/4/2021	0.00	26.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY STAMP-JODI		0.00	0.00	0.00	0.00	0.00	26.38
20200643	OFFICE SUPPLIES-SCHIPPER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	1/21/2021 2/4/2021	0.00	143.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-SCHIPPER		0.00	0.00	0.00	0.00	0.00	143.03
20200644	TS FAUCET-DALE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	1/21/2021 2/4/2021	0.00	175.24		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TS FAUCET-DALE		0.00	0.00	0.00	0.00	0.00	175.24
20200645	FILTERS SPANKY PCT #2 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	1/21/2021 2/4/2021	0.00	535.53		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS SPANKY PCT #2		0.00	0.00	0.00	0.00	0.00	535.53
20200646	SHIPPING FOR FIRST AID KITS-DAVID 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/21/2021 2/4/2021	0.00	115.45		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING FOR FIRST AID KITS-DAVID		0.00	0.00	0.00	0.00	0.00	115.45
20200647	AIR FILTERS-BROOKS UNIT 806 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/21/2021 2/4/2021	0.00	86.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS-BROOKS UNIT 806		0.00	0.00	0.00	0.00	0.00	86.18
20200648	STERING WHEEL SHOCK-SPANKY UNIT 105C 1457 - HENDERSHOT EQUIPMENT CO INC	Completed County Courthouse	1/21/2021 2/4/2021	0.00	56.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STERING WHEEL SHOCK-SPANKY UNIT 105C		0.00	0.00	0.00	0.00	0.00	56.18

**Purchase Order Summary Report**

**Issued Date Range 01/01/2021 - 01/31/2021**

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200649	HARD DRIVE-GWINDA 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	1/21/2021 2/4/2021	0.00	67.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HARD DRIVE-GWINDA		0.00	0.00	0.00	0.00	0.00	67.28
20200650	AIR FILTERS-UNIT #806-CHRIS 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/21/2021 2/4/2021	0.00	39.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS-UNIT #806-CHRIS		0.00	0.00	0.00	0.00	0.00	39.72
20200651	IV SUPPLIES & RESPIATORY SUPPLIES-JOE 1858 - QUADMED INC	Completed County Courthouse	1/21/2021 2/4/2021	0.00	547.34		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IV SUPPLIES & RESPIATORY SUPPLIES-JOE		0.00	0.00	0.00	0.00	0.00	547.34
20200652	MEDICATION & IV FLUIDS-JOE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	1/21/2021 2/4/2021	0.00	310.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICATION & IV FLUIDS-JOE		0.00	0.00	0.00	0.00	0.00	310.75
20200653	RUNNING LIGHTS-LE UNIT 9236 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	1/21/2021 2/4/2021	0.00	65.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RUNNING LIGHTS-LE UNIT 9236		0.00	0.00	0.00	0.00	0.00	65.79
20200654	OIL FILLER CAP-UNIT #7130-DAVID 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/21/2021 2/4/2021	0.00	16.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILLER CAP-UNIT #7130-DAVID		0.00	0.00	0.00	0.00	0.00	16.28
20200655	WIPERS & FLUID-JOEL FOR DODGE PICK UP 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/21/2021 2/4/2021	0.00	22.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPERS & FLUID-JOEL FOR DODGE PICK UP		0.00	0.00	0.00	0.00	0.00	22.27
20200656	FOIL,PLASTIC WRAP & TRAYS-CARRIE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	1/21/2021 2/4/2021	0.00	503.73		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS CLEANER,PINE SOL-CARRIE		0.00	0.00	0.00	0.00	0.00	299.00
FOIL,PLASTIC WRAP & TRAYS-CARRIE		0.00	0.00	0.00	0.00	0.00	204.73
20200657	BATTERIE-REG UNIT 5830 1739 - NAPA AUTO PARTS	Completed County Courthouse	1/22/2021 2/5/2021	0.00	496.84		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIE-REG UNIT 5830		0.00	0.00	0.00	0.00	0.00	496.84

Purchase Order Summary Report

Issued Date Range 01/01/2021 - 01/31/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200658	HEAVY DUTY STAPLERS-JIMMY 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	1/22/2021 2/5/2021	0.00	39.87		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAVY DUTY STAPLERS-JIMMY		0.00	0.00	0.00	0.00	0.00	39.87
20200660	SHEET ROCK-DALE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	1/22/2021 2/5/2021	0.00	11.71		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHEET ROCK-DALE		0.00	0.00	0.00	0.00	0.00	11.71
20200661	WASHER DOOR STRIKER REPLACEMENT-JOE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/22/2021 2/5/2021	0.00	29.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHER DOOR STRIKER REPLACEMENT-JOE		0.00	0.00	0.00	0.00	0.00	8.87
FIRST AID KIT #9302-25M		0.00	0.00	0.00	0.00	0.00	20.93
20200662	FILES & DATE STAMPS-GWINDA 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	1/22/2021 2/5/2021	0.00	179.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILES & DATE STAMPS-GWINDA		0.00	0.00	0.00	0.00	0.00	179.94
20200663	EPSON WF-2860 PRINTER-COLBY 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	1/22/2021 2/5/2021	0.00	99.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EPSON WF-2860 PRINTER-COLBY		0.00	0.00	0.00	0.00	0.00	99.99
20200664	2 BATTERIES-CHRIS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/22/2021 2/5/2021	0.00	129.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BATTERIES-CHRIS		0.00	0.00	0.00	0.00	0.00	41.30
1 PR WORK BOOTS-CHRIS		0.00	0.00	0.00	0.00	0.00	87.99
20200665	ROAD BASE CR 307-DEE 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	1/25/2021 2/8/2021	0.00	8,356.01		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 307-DEE		0.00	0.00	0.00	0.00	0.00	8,356.01
20200667	DRAWINGS-KENT 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	1/25/2021 2/8/2021	0.00	37.04		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAWINGS-KENT		0.00	0.00	0.00	0.00	0.00	37.04
20200668	FOUR INSPECTIONS-RICKY 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	1/25/2021 2/8/2021	0.00	28.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOUR INSPECTIONS-RICKY		0.00	0.00	0.00	0.00	0.00	28.00

**Purchase Order Summary Report**

**Issued Date Range 01/01/2021 - 01/31/2021**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200669	SEVEN INSPECTIONS-NUBBIN 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	1/25/2021 2/8/2021	0.00	49.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEVEN INSPECTIONS-NUBBIN		0.00	0.00	0.00	0.00	0.00	49.00

20200670	FLAT REPAIR-RAYMOND UNIT 906275 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/25/2021 2/8/2021	0.00	25.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-RAYMOND UNIT 906275		0.00	0.00	0.00	0.00	0.00	25.00

20200671	DRUG TESTING-FINCHER, HILBURN, RILEY & PACK 1002 - A & D TESTS,INC	Completed County Courthouse	1/25/2021 2/8/2021	0.00	225.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTING-FINCHER, HILBURN, RILEY &		0.00	0.00	0.00	0.00	0.00	50.00
DRUG TESTING-FINCHER, HILBURN, RILEY &		0.00	0.00	0.00	0.00	0.00	75.00
DRUG TESTING-FINCHER, HILBURN, RILEY &		0.00	0.00	0.00	0.00	0.00	50.00
DRUG TESTING-FINCHER, HILBURN, RILEY &		0.00	0.00	0.00	0.00	0.00	50.00

20200672	SUPPLIES-DVD'S,NOTE PADS,BATTERIS-JODI 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/25/2021 2/8/2021	0.00	564.48
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES-DVD'S,NOTE PADS,BATTERIS-JODI		0.00	0.00	0.00	0.00	0.00	467.46
KLEENEX,SWIFFERS-JODI FOR DISPATCH		0.00	0.00	0.00	0.00	0.00	59.53
BACK PACK-JODI FOR INVESTIGATIONS		0.00	0.00	0.00	0.00	0.00	37.49

20210677	TOURNIQUETS & HOLDERS-JODI 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/25/2021 2/8/2021	0.00	103.58
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOURNIQUETS & HOLDERS-JODI		0.00	0.00	0.00	0.00	0.00	103.58

20210678	FLAT REPAIR-BRENT-UNIT #0608 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/26/2021 2/9/2021	0.00	25.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-BRENT-UNIT #0608		0.00	0.00	0.00	0.00	0.00	25.00

20210679	HARDWARE-UNIT #4595-REG 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/26/2021 2/9/2021	0.00	20.76
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HARDWARE-UNIT #4595-REG		0.00	0.00	0.00	0.00	0.00	20.76

20210680	WELDING RODS & REGULATOR-GABE 1117 - BRADBERRY BUILDERS SUPPLY INC	Completed County Courthouse	1/26/2021 2/9/2021	0.00	113.04
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WELDING RODS & REGULATOR-GABE		0.00	0.00	0.00	0.00	0.00	113.04

20210681	7500 GALS OF RED DYED DIESEL @1.75-BUCK 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	1/26/2021 2/9/2021	0.00	13,125.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7500 GALS OF RED DYED DIESEL @1.75-BUC		0.00	0.00	0.00	0.00	0.00	13,125.00

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20210682	ASPHALT ROAD ROCK-JIM-FOR PATCHING MACHINE 2232 - VULCAN MATERIALS COMPANY	Completed County Courthouse	1/26/2021 2/9/2021	0.00	1,901.13

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASPHALT ROAD ROCK-JIM-FOR FPATCHING I		0.00	0.00	0.00	0.00	0.00	1,901.13

20210683	CIVIL PROCESS VIRTUAL CLASS-JASON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/26/2021 2/9/2021	0.00	50.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIVIL PROCESS VIRTUAL CLASS-JASON		0.00	0.00	0.00	0.00	0.00	50.00

20210684	ROAD BASE CR 378-ALBERT 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	1/26/2021 2/9/2021	0.00	890.81
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE CR 378-ALBERT		0.00	0.00	0.00	0.00	0.00	890.81

20210685	INSPECTION-UNIT #218435-NUBBIN 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	1/26/2021 2/9/2021	0.00	7.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-UNIT #218435-NUBBIN		0.00	0.00	0.00	0.00	0.00	7.00

20210686	OFFICE SUPPLIIES & KLEENEX-GARLA 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	1/26/2021 2/9/2021	0.00	46.95
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIIES & KLEENEX-GARLA		0.00	0.00	0.00	0.00	0.00	46.95

20210687	FLAT REPAIR-TAHOE 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/26/2021 2/9/2021	0.00	85.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-TAHOE		0.00	0.00	0.00	0.00	0.00	85.00

20210688	OFFICE SUPPLIIES-FIDELIA 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	1/26/2021 2/9/2021	0.00	92.52
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIIES-FIDELIA		0.00	0.00	0.00	0.00	0.00	92.52

20210689	JANITORIAL SUPPLIES-SHAWVER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	1/26/2021 2/9/2021	0.00	331.34
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES-SHAWVER		0.00	0.00	0.00	0.00	0.00	331.34

20210691	GREASE GUNS,SAND PAPER-DALE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/26/2021 2/9/2021	0.00	80.49
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GREASE GUNS,SAND PAPER-DALE		0.00	0.00	0.00	0.00	0.00	80.49

20210692	LIGHT BULBS & WIRE CONNECTORS-DALE 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	1/27/2021 2/10/2021	0.00	61.94
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS & WIRE CONNECTORS-DALE		0.00	0.00	0.00	0.00	0.00	61.94

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210693	DRONE & ENGRAVER & GUARDS-JODI 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/27/2021 2/10/2021	0.00	641.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRONE & ENGRAVER & GUARDS-JODI		0.00	0.00	0.00	0.00	0.00	641.96
20210694	TEMPERATURE SENSORS-CARY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/27/2021 2/10/2021	0.00	203.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEMPERATURE SENSORS-CARY		0.00	0.00	0.00	0.00	0.00	203.28
20210695	BODY REPAIR-UNIT #1116-LAURIE 1135 - BRUNER MOTORS INC	Completed County Courthouse	1/27/2021 2/10/2021	0.00	2,049.07		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY REPAIR-UNIT #1116-LAURIE		0.00	0.00	0.00	0.00	0.00	2,049.07
20210696	PARKING LOT LIGHTS-4 PK-DALE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/27/2021 2/10/2021	0.00	373.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PARKING LOT LIGHTS-4 PK-DALE		0.00	0.00	0.00	0.00	0.00	373.99
20210697	OFFICE SUPPLIES-TERRY 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	1/27/2021 2/10/2021	0.00	29.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-TERRY		0.00	0.00	0.00	0.00	0.00	29.38
20210700	CIVIL PROCESS BOOK-JODI 1102 - BLUE 360 MEDIA, LLC	Completed County Courthouse	1/27/2021 2/10/2021	0.00	57.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIVIL PROCESS BOOK-JODI		0.00	0.00	0.00	0.00	0.00	57.75
20210701	3400 GALS ETHANOL FREE UNLEADED GAS 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	1/28/2021 2/11/2021	0.00	7,228.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3400 GALS ETHANOL FREE UNLEADED GAS		0.00	0.00	0.00	0.00	0.00	7,228.40
20210702	R&R LUNCH FOR VACCINE WORKERS-LAURIE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/28/2021 2/11/2021	0.00	351.81		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
R&R LUNCH FOR VACCINE WORKERS-LAURII		0.00	0.00	0.00	0.00	0.00	351.81
20210703	2 NEW TIRES-WES-UNIT 16 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/28/2021 2/11/2021	0.00	655.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES-WES-UNIT 16		0.00	0.00	0.00	0.00	0.00	655.88
20210704	KEYS TO THE KOMATSU-JOE 1606 - KIRBY-SMITH MACHINERY, INC	Completed County Courthouse	1/28/2021 2/11/2021	0.00	12.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS TO THE KOMATSU-JOE		0.00	0.00	0.00	0.00	0.00	12.50



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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210705	4 EXIT LIGHTS, WIRE CONNECTORS-DALE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	1/28/2021 2/11/2021	0.00	418.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 EXIT LIGHTS, WIRE CONNECTORS-DALE		0.00	0.00	0.00	0.00	0.00	418.79
20210706	MISC HARDWARE-KEVIN 2261 - WINZER FRANCHISE COMPANY	Completed County Courthouse	1/28/2021 2/11/2021	0.00	714.41		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC HARDWARE-KEVIN		0.00	0.00	0.00	0.00	0.00	714.41
20210708	AIR SEAT-KEVIN UNIT 2102 1198 - CLARK TRACTOR(USE TELLUS)	Completed County Courthouse	1/28/2021 2/11/2021	0.00	1,375.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR SEAT-KEVIN UNIT 2102		0.00	0.00	0.00	0.00	0.00	1,375.00
20210709	BUNKER GEAR QUOTE #Q8521127291-BROOKS 1757 - NAFECO	Completed County Courthouse	1/28/2021 2/11/2021	0.00	7,665.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUNKER GEAR QUOTE #Q8521127291-BROC		0.00	0.00	0.00	0.00	0.00	7,665.50
20210710	ENTERPRISE CAR RENTAL-JIMMY FOBINSON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	1/28/2021 2/11/2021	0.00	1,058.25		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENTERPRISE CAR RENTAL-JIMMY FOBINSON		0.00	0.00	0.00	0.00	0.00	1,058.25
20210711	FLAT REPAIR & NEW STEM-PAUL MAINTANER 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/28/2021 2/11/2021	0.00	150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR & NEW STEM-PAUL MAINTANE		0.00	0.00	0.00	0.00	0.00	150.00
20210712	DRUG TEST-JODI 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/28/2021 2/11/2021	0.00	50.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TEST-JODI		0.00	0.00	0.00	0.00	0.00	50.99
20210713	CULVERT BAND-LE CR 203 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	1/29/2021 2/12/2021	0.00	41.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERT BAND-LE CR 203		0.00	0.00	0.00	0.00	0.00	41.29
20210714	OFFICE SUPPLIES-GRAY 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	1/29/2021 2/12/2021	0.00	754.29		
<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	754.29
20210715	FLAT REPAIR UNIT #JD670B-JIM BUCK 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	1/29/2021 2/12/2021	0.00	120.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR UNIT #JD670B-JIM BUCK		0.00	0.00	0.00	0.00	0.00	120.00

**Purchase Order Summary Report**

**Issued Date Range 01/01/2021 - 01/31/2021**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20210716	KEYS FOR RICKY'S TOOLBOX ON HIS TRUCK 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed County Courthouse	1/29/2021 2/12/2021	0.00	30.00

**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS FOR RICKY'S TOOLBOX ON HIS TRUCK		0.00	0.00	0.00	0.00	0.00	30.00

20210717	PLANTRONIC HOOK SWITCH CABLE-COLBY 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/29/2021 2/12/2021	0.00	249.94
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLANTRONIC WIRELESS HEADSET-COLBY		0.00	0.00	0.00	0.00	0.00	209.95
PLANTRONIC HOOK SWITCH CABLE-COLBY		0.00	0.00	0.00	0.00	0.00	39.99

20210718	PRESSURE WASHER-BROOKS 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	1/29/2021 2/12/2021	0.00	161.99
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**Items**

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRESSURE WASHER-BROOKS		0.00	0.00	0.00	0.00	0.00	161.99

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**Purchase Order Count: (240)      Total Trade Discount: 0.00      Total: 814,410.18**