



Erath County, TX

# Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 03/01/2021 - 03/24/2021

PO Number	Description	Vendor	Status	Ship To	Issue Date	Delivery Date	Trade Discount	Total
20210948	FLAT REPAIR & BOOT	1551 - JOHN DEERE FINANCIAL	Completed	County Courthouse	3/1/2021	3/15/2021	0.00	30.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FLAT REPAIR & BOOT		0.00	0.00	0.00	0.00	0.00	30.00	
20210949	ROAD BASE STOCKPILE	1721 - MILLS CRUSHED STONE CORP	Completed	County Courthouse	3/1/2021	3/15/2021	0.00	6,555.32
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD BASE STOCKPILE		0.00	0.00	0.00	0.00	0.00	6,555.32	
20210950	ROAD BASE STOCKPILE FOR PATCHERS	2232 - VULCAN MATERIALS COMPANY	Completed	County Courthouse	3/1/2021	3/15/2021	0.00	4,591.44
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
ROAD BASE STOCKPILE FOR PATCHERS		0.00	0.00	0.00	0.00	0.00	4,591.44	
20210951	SPRINKLER SYSTEM REPAIR	1560 - JOHNSON CONTROLS FIRE PROTECT	Completed	County Courthouse	3/1/2021	3/15/2021	0.00	4,935.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SPRINKLER SYSTEM REPAIR		0.00	0.00	0.00	0.00	0.00	4,935.00	
20210952	2 NEW TIRES UNIT 450	1551 - JOHN DEERE FINANCIAL	Completed	County Courthouse	3/1/2021	3/15/2021	0.00	953.52
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
2 NEW TIRES UNIT 450		0.00	0.00	0.00	0.00	0.00	953.52	
20210953	TRASH BAGS,PINE SOL,TOILET PAPER-CARRIE	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed	County Courthouse	3/1/2021	3/15/2021	0.00	300.17
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TRASH BAGS,PINE SOL,TOILET PAPER-CARRII		0.00	0.00	0.00	0.00	0.00	300.17	
20210954	FIVE INSPECTIONS	1533 - JERRY PARHAM COMMODITIES INC	Completed	County Courthouse	3/1/2021	3/15/2021	0.00	35.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
FIVE INSPECTIONS		0.00	0.00	0.00	0.00	0.00	35.00	
20210955	TAX ASSESSOR CONF 6/5-6/10/2021	1389 - FUELMAN FLEET PROGRAM	Completed	County Courthouse	3/1/2021	3/15/2021	0.00	250.00
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TAX ASSESSOR CONF 6/5-6/10/2021		0.00	0.00	0.00	0.00	0.00	250.00	
20210956	LODGING-OMNI CORPUS CHRISTI FOR JENNIFER CARY	1389 - FUELMAN FLEET PROGRAM	Completed	County Courthouse	3/1/2021	3/15/2021	0.00	707.04
<b>Items</b>								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
LODGING-OMNI CORPUS CHRISTI FOR JENNI		0.00	0.00	0.00	0.00	0.00	707.04	

Purchase Order Summary Report

Issued Date Range 03/01/2021 - 03/24/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210957	PRINTER CARTRIDGES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	3/1/2021 3/15/2021	0.00	344.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER CARTRIDGES		0.00	0.00	0.00	0.00	0.00	344.96
20210959	BLANKET - MARCH 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	3/1/2021 3/15/2021	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET PO FOR MARCH 2021		0.00	0.00	0.00	0.00	0.00	500.00
20210960	BLANKET - MARCH 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	3/1/2021 3/15/2021	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET PO FOR MARCH 2021		0.00	0.00	0.00	0.00	0.00	100.00
20210961	OFFICE SUPPLIES 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	3/1/2021 3/15/2021	0.00	170.43		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	170.43
20210962	DEF-UNIT #8068 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/1/2021 3/15/2021	0.00	19.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-UNIT #8068		0.00	0.00	0.00	0.00	0.00	19.98
20210963	HYDRAULIC HOSE UNIT 770B 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	3/1/2021 3/15/2021	0.00	50.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE UNIT 770B		0.00	0.00	0.00	0.00	0.00	50.27
20210964	CHECKS FOR DISTRICT ACCT 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	3/1/2021 3/15/2021	0.00	285.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS FOR DISTRICT ACCT		0.00	0.00	0.00	0.00	0.00	285.88
20210965	CHECKS FOR STATE & COUNTY ACCT 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	3/1/2021 3/15/2021	0.00	210.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS FOR STATE & COUNTY ACCT		0.00	0.00	0.00	0.00	0.00	210.78
20210967	DEF & CB COAX-VARIOUS UNITS 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	3/2/2021 3/2/2021	0.00	42.71		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF & CB COAX-VARIOUS UNITS		0.00	0.00	0.00	0.00	0.00	42.71
20210968	LIGHTS, VIDEO RECORDER-UNIT #4769 2020 - STEPHENVILLE STARTER & ELECTR	Completed County Courthouse	3/2/2021 3/16/2021	0.00	1,200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS, VIDEO RECORDER-UNIT #4769		0.00	0.00	0.00	0.00	0.00	1,200.00

**Purchase Order Summary Report**

**Issued Date Range 03/01/2021 - 03/24/2021**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210969	4 MOBILE PHONES-FOR VACCINE CENTER 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	3/2/2021 3/16/2021	0.00	259.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 MOBILE PHONES-FOR VACCINE CENTER		0.00	0.00	0.00	0.00	0.00	259.52
20210970	FLAT REPAIR,CHANGEOVER & RECYCLE FEE-UNIT #907095 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	3/2/2021 3/16/2021	0.00	50.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR,CHANGEOVER & RECYCLE FEE-I		0.00	0.00	0.00	0.00	0.00	50.00
20210971	WIRE TERMINALS-UNIT #ALL TRUCKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/2/2021 3/16/2021	0.00	60.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE TERMINALS-UNIT #ALL TRUCKS		0.00	0.00	0.00	0.00	0.00	60.80
20210972	GRINDER BLADES 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/2/2021 3/16/2021	0.00	31.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRINDER BLADES		0.00	0.00	0.00	0.00	0.00	31.12
20210974	DOMINOS PIZZA-VACCINE WORKERS 3/3/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/2/2021 3/16/2021	0.00	170.62		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOMINOS PIZZA-VACCINE WORKERS 3/3/20		0.00	0.00	0.00	0.00	0.00	170.62
20210975	DWI KITS-10,GSR KITS-5 2114 - TEXAS DPS GENERAL STORES	Completed County Courthouse	3/2/2021 3/16/2021	0.00	107.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 DWI KITS,GSR KITS-5		0.00	0.00	0.00	0.00	0.00	107.50
20210976	BLANKET MARCH 2021 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/2/2021 3/16/2021	0.00	679.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MARCH 2021		0.00	0.00	0.00	0.00	0.00	679.93
20210977	BLANKET PO MARCH 2021 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	3/2/2021 3/16/2021	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MARCH 2021		0.00	0.00	0.00	0.00	0.00	500.00
20210979	SHIPPING JACKETS FOR SWAT 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/2/2021 3/16/2021	0.00	80.41		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING JACKETS FOR SWAT		0.00	0.00	0.00	0.00	0.00	80.41
20210980	BLANKET MARCH 2021 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	3/2/2021 3/16/2021	0.00	297.05		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MARCH 2021		0.00	0.00	0.00	0.00	0.00	297.05

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**Issued Date Range 03/01/2021 - 03/24/2021**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210981	BLANKET MARCH 2021 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/2/2021 3/16/2021	0.00	371.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MARCH 2021		0.00	0.00	0.00	0.00	0.00	371.38
20210982	BLANKET MARCH 2021 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	3/2/2021 3/16/2021	0.00	45.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MARCH 2021		0.00	0.00	0.00	0.00	0.00	45.00
20210983	PUMP TANK OUT - PCT 3 1690 - MASSEY'S SEPTIC TANK SERVICE,	Completed County Courthouse	3/2/2021 3/16/2021	0.00	750.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP TANK OUT - PCT 3		0.00	0.00	0.00	0.00	0.00	750.00
20210984	ROAD MILLINGS CR 146 1766 - NORTHEASTERN ASPHALT, LLC	Completed County Courthouse	3/2/2021 3/16/2021	0.00	21,250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD MILLINGS CR 146		0.00	0.00	0.00	0.00	0.00	21,250.00
20210985	FLAT REPAIR ON THE MAINTAINER 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	3/2/2021 3/16/2021	0.00	140.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON THE MAINTAINER		0.00	0.00	0.00	0.00	0.00	140.00
20210986	NXT ELECTRONICS 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	3/2/2021 3/16/2021	0.00	248.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLOR PRINTER PAPER		0.00	0.00	0.00	0.00	0.00	65.98
HP 910XL CMY/910XL		0.00	0.00	0.00	0.00	0.00	144.99
NXT ELECTRONICS		0.00	0.00	0.00	0.00	0.00	37.99
20210987	CLOROX WIPES, GLASS CLENER, AEROSOL SPRAY 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	3/2/2021 3/16/2021	0.00	106.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLOROX WIPES, GLASS CLENER, AEROSOL SPF		0.00	0.00	0.00	0.00	0.00	106.38
20210991	CODING INVOICE FOR MAY ELECTION 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	3/3/2021 3/17/2021	0.00	2,234.23		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CODING INVOICE FOR MAY ELECTION		0.00	0.00	0.00	0.00	0.00	2,234.23
20210992	LAYOUT INVOICE FOR MAY ELECTION 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	3/3/2021 3/17/2021	0.00	115.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAYOUT INVOICE FOR MAY ELECTION		0.00	0.00	0.00	0.00	0.00	115.80

Purchase Order Summary Report

Issued Date Range 03/01/2021 - 03/24/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20210993	BASIC COUNTY CORRECTIONS COURSE-JAKE GILLISPIE 2064 - TEEX/ITSI	Completed County Courthouse	3/3/2021 3/17/2021	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC COUNTY CORRECTIONS COURSE-JAKE		0.00	0.00	0.00	0.00	0.00	275.00
20210995	BASIC COUNTY CORRECTIONS COURSE-CAITLIN BENTLEY 2064 - TEEX/ITSI	Completed County Courthouse	3/3/2021 3/17/2021	0.00	275.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BASIC COUNTY CORRECTIONS COURSE-CAIT		0.00	0.00	0.00	0.00	0.00	275.00
20210996	AUDIO INVOICE FOR MAY ELECTION 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	3/3/2021 3/17/2021	0.00	1,641.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUDIO INVOICE FOR MAY ELECTION		0.00	0.00	0.00	0.00	0.00	1,641.80
20210997	AUDIO INVOICE TOUCH MAY ELECTION 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	3/3/2021 3/17/2021	0.00	1,641.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUDIO INVOICE TOUCH MAY ELECTION		0.00	0.00	0.00	0.00	0.00	1,641.80
20210998	CLEAN GREASE TRAP AT JAIL 1690 - MASSEY'S SEPTIC TANK SERVICE,	Completed County Courthouse	3/3/2021 3/17/2021	0.00	1,250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAN GREASE TRAP AT JAIL		0.00	0.00	0.00	0.00	0.00	1,250.00
20211000	RADIO FOR PATCH TRUCK 2020 - STEPHENVILLE STARTER & ELECTR	Completed County Courthouse	3/3/2021 3/17/2021	0.00	175.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIO FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	175.00
20211001	PRE EMPLOYMENT HANY MAHMOUD 1141 - C L AND W PLLC	Completed County Courthouse	3/3/2021 3/17/2021	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOYMENT HANY MAHMOUD		0.00	0.00	0.00	0.00	0.00	145.00
20211002	DIPPER ARM, PINS, HOSES - KEVIN 2180 - AUSTIN TURF AND TRACTOR	Completed County Courthouse	3/4/2021 3/18/2021	0.00	5,211.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DIPPER ARM, PINS, HOSES - KEVIN		0.00	0.00	0.00	0.00	0.00	5,211.94
20211003	12MM BOLTS-QTY 25-STOCK 1371 - FASTENAL COMPANY	Completed County Courthouse	3/4/2021 3/18/2021	0.00	9.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12MM BOLTS-QTY 25-STOCK		0.00	0.00	0.00	0.00	0.00	9.42
20211004	10 GAL HYDRAULIC OIL & HOSE UNIT 0545 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	3/4/2021 3/18/2021	0.00	774.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 GAL HYDRAULIC OIL & HOSE UNIT 0545		0.00	0.00	0.00	0.00	0.00	774.42

Purchase Order Summary Report

Issued Date Range 03/01/2021 - 03/24/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211005	COPY PAPER & KLEENEX 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	3/4/2021 3/18/2021	0.00	80.06		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER & KLEENEX		0.00	0.00	0.00	0.00	0.00	80.06
20211006	BROOMS & TOOLBOX FOR PATCH TRUCK 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/4/2021 3/18/2021	0.00	52.46		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BROOMS & TOOLBOX FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	52.46
20211007	LARGE ROAD SIGNS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed County Courthouse	3/4/2021 3/18/2021	0.00	1,010.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LARGE ROAD SIGNS		0.00	0.00	0.00	0.00	0.00	1,010.58
20211008	SIGN SPRING COURT ROAD 1514 - CRE 8 SIGNS & GRAFIXS	Completed County Courthouse	3/4/2021 3/18/2021	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIGN SPRING COURT ROAD		0.00	0.00	0.00	0.00	0.00	30.00
20211009	PAPER TOWELS,SANITIZER 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	3/4/2021 3/18/2021	0.00	102.47		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS,SANITIZER		0.00	0.00	0.00	0.00	0.00	102.47
20211010	BALL VALVE-PATCH UNIT 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/4/2021 3/18/2021	0.00	7.69		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALL VALVE-PATCH UNIT		0.00	0.00	0.00	0.00	0.00	7.69
20211011	MIRROR & 2 FILTERS-UNIT #7090 1198 - CLARK TRACTOR(USE TELLUS)	Completed County Courthouse	3/5/2021 3/19/2021	0.00	240.43		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR & 2 FILTERS-UNIT #7090		0.00	0.00	0.00	0.00	0.00	240.43
20211012	2500 GALS OF RED DYED DIESEL @2.399 1234 - CRAIG REEDER OIL COMPANY	Completed County Courthouse	3/5/2021 3/19/2021	0.00	5,997.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2500 GALS OF RED DYED DIESEL @2.399		0.00	0.00	0.00	0.00	0.00	5,997.50
20211013	HYDRAULIC LINE UNIT 9714 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	3/5/2021 3/19/2021	0.00	91.24		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC LINE UNIT 9714		0.00	0.00	0.00	0.00	0.00	91.24
20211014	CHAINSAW REPAIR 1664 - LOVELL LAWN & LANDSCAPE INC	Completed County Courthouse	3/5/2021 3/19/2021	0.00	126.86		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINSAW REPAIR PCT #1 DEE		0.00	0.00	0.00	0.00	0.00	126.86

Purchase Order Summary Report

Issued Date Range 03/01/2021 - 03/24/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211015	WIPER BLADES & SWITCH-UNIT #4667 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/5/2021 3/19/2021	0.00	14.57		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES & SWITCH-UNIT #4667		0.00	0.00	0.00	0.00	0.00	14.57
20211016	ROAD BASE-CR104 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	3/8/2021 3/22/2021	0.00	216.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR104		0.00	0.00	0.00	0.00	0.00	216.38
20211017	VALE STEM REPLACE-UNIT #MEDIC 2 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	3/8/2021 3/22/2021	0.00	20.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALE STEM REPLACE-UNIT #MEDIC 2		0.00	0.00	0.00	0.00	0.00	20.00
20211018	LUNCH -VACCINE CENTER 3/8/2021-SUBWAY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/8/2021 3/22/2021	0.00	265.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCH -VACCINE CENTER 3/8/2021-SUBWA		0.00	0.00	0.00	0.00	0.00	265.75
20211019	LUNCH-VACCINE CENTER-R&R BBQ-3/09/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/8/2021 3/22/2021	0.00	422.18		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCH-VACCINE CENTER-R&R BBQ-3/09/20		0.00	0.00	0.00	0.00	0.00	422.18
20211020	TARP-UNIT #0609 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	3/8/2021 3/22/2021	0.00	99.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TARP-UNIT #0609		0.00	0.00	0.00	0.00	0.00	99.20
20211021	LUMBER & SAW BLADE 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	3/8/2021 3/22/2021	0.00	87.79		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUMBER & SAW BLADE		0.00	0.00	0.00	0.00	0.00	87.79
20211022	DRAIN CLEANER-JAIL 1072 - ATCO MANUFACTURING COMPANY	Completed County Courthouse	3/8/2021 3/22/2021	0.00	399.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAIN CLEANER-JAIL		0.00	0.00	0.00	0.00	0.00	399.00
20211023	HOSE-UNIT #0371 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	3/8/2021 3/22/2021	0.00	7.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE-UNIT #0371		0.00	0.00	0.00	0.00	0.00	7.76
20211024	BULBS- 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	3/8/2021 3/22/2021	0.00	110.06		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BULBS-		0.00	0.00	0.00	0.00	0.00	110.06

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211025	INSPECTION-LP1273993 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	3/8/2021 3/22/2021	0.00	7.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTION-LP1273993		0.00	0.00	0.00	0.00	0.00	7.00
20211026	VEHICLE REG-LP1273993 UNIT #4460 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	3/8/2021 3/22/2021	0.00	7.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-LP1273993 UNIT #4460		0.00	0.00	0.00	0.00	0.00	7.50
20211027	COFFEE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	3/8/2021 3/22/2021	0.00	51.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE		0.00	0.00	0.00	0.00	0.00	51.72
20211028	BLANKET MAR 2021 1575 - THE HAY AND FEED RANCH	Completed County Sheriff	3/8/2021 3/22/2021	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLANKET MAR 2021		0.00	0.00	0.00	0.00	0.00	500.00
20211029	BREAKER-INDIGENT BLDG 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/8/2021 3/22/2021	0.00	47.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREAKER-INDIGENT BLDG		0.00	0.00	0.00	0.00	0.00	47.12
20211030	LODGING FOR HOUSTON STOCK SHOW-3/12-3/13/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/9/2021 3/23/2021	0.00	243.37		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING FOR HOUSTON STOCK SHOW-3/12		0.00	0.00	0.00	0.00	0.00	212.10
MEAL-DENNYS-3/13/2021		0.00	0.00	0.00	0.00	0.00	15.77
MEAL-CHICK FIL A-3/12/2021		0.00	0.00	0.00	0.00	0.00	15.50
20211034	600 ROUNDS OF 556 AMMO 01141 - TEXAS ORDNANCE DEPOT LLC	Completed County Courthouse	3/9/2021 3/23/2021	0.00	540.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
600		0.00	0.00	0.00	0.00	0.00	540.00
20211035	SHARK BITE FITTINGS,METAL NIPPLES 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/9/2021 3/23/2021	0.00	81.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARK BITE FITTINGS,METAL NIPPLES		0.00	0.00	0.00	0.00	0.00	81.97
20211036	OSS ACADEMY CLASSES FOR ROBBIE RUDDER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/9/2021 3/23/2021	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OSS ACADEMY CLASSES FOR ROBBIE RUDDE		0.00	0.00	0.00	0.00	0.00	75.00



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PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211038	ROADBASE-STOCKPILE 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	3/9/2021 3/23/2021	0.00	305.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROADBASE-STOCKPILE		0.00	0.00	0.00	0.00	0.00	305.75
20211039	OFFICE SUPPLIES 1862 - QUILL CORPORATION	Completed County Courthouse	3/9/2021 3/23/2021	0.00	97.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	97.14
20211040	4 NEW VALVE STEMS- 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	3/9/2021 3/23/2021	0.00	20.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW VALVE STEMS-		0.00	0.00	0.00	0.00	0.00	20.00
20211041	4 ACORN REPAIR KITS-ANNEX JAIL 1557 - MARKS PLUMBING PARTS	Completed County Courthouse	3/9/2021 3/23/2021	0.00	168.86		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 ACORN REPAIR KITS-ANNEX JAI		0.00	0.00	0.00	0.00	0.00	168.86
20211042	BLUE DEF-465 GALLONS 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	3/10/2021 3/24/2021	0.00	1,390.35		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLUE DEF-465 GALLONS		0.00	0.00	0.00	0.00	0.00	1,390.35
20211043	LUNCH FOR 3/10/2021-VACCINE WORKERS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/10/2021 3/24/2021	0.00	247.89		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCH FOR 3/10/2021-VACCINE WORKERS		0.00	0.00	0.00	0.00	0.00	247.89
20211044	OIL CHANGE PCT #2 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	3/10/2021 3/24/2021	0.00	40.81		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE PCT #2-UNIT #3525		0.00	0.00	0.00	0.00	0.00	40.81
20211045	325 YARDS PCT #1 1686 - WALTER G MIZE RANCHES	Completed Precinct 1	3/10/2021 3/24/2021	0.00	7,150.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
325 YARDS PCT #1 10/6-3/9/21		0.00	0.00	0.00	0.00	0.00	7,150.00
20211047	LED BULBS FOR SO 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Sheriff	3/10/2021 3/24/2021	0.00	662.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED BULBS FOR SO		0.00	0.00	0.00	0.00	0.00	662.40
20211048	PRE-EMPLOY JUANA DE LOS REYES 1141 - C L AND W PLLC	Completed County Courthouse	3/10/2021 3/24/2021	0.00	145.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY JUANA DE LOS REYES		0.00	0.00	0.00	0.00	0.00	145.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211049	LUNCH 3/11/2021-VACCINE WORKERS-CHICKEN EXPRESS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/10/2021 3/24/2021	0.00	241.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCH 3/11/2021-VACCINE WORKERS-CHIK		0.00	0.00	0.00	0.00	0.00	241.75
20211050	RIP RAP-CR 146 1423 - GORDON STONE COMPANY LLC	Completed Precinct 3	3/10/2021 3/24/2021	0.00	1,193.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RIP RAP-CR 146		0.00	0.00	0.00	0.00	0.00	1,193.76
20211051	LUNCH-VACCINE CTR-3/16/2021-FUZZYS TACOS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/10/2021 3/24/2021	0.00	258.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCH-VACCINE CTR-3/16/2021-FUZZYS TA		0.00	0.00	0.00	0.00	0.00	258.72
20211052	WIRE BOXES,BULBS,BREAKERS-DISPATCH 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Sheriff	3/10/2021 3/24/2021	0.00	173.41		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE BOXES,BULBS,BREAKERS-DISPATCH		0.00	0.00	0.00	0.00	0.00	173.41
20211053	DISPOSABLE TACKY MATS DALE 1426 - GRAINGER, INC	Completed County Courthouse	3/11/2021 3/25/2021	0.00	182.46		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DISPOSABLE TACKY MATS DALE		0.00	0.00	0.00	0.00	0.00	182.46
20211054	WRENCH & POWER STERING ADDITIVE 2192 - AUTO PARTS COMPANY	Completed Precinct 1	3/11/2021 3/25/2021	0.00	58.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WRENCH & POWER STERING ADDITIVE-		0.00	0.00	0.00	0.00	0.00	58.03
20211055	4 NEW TIRES- LP1422436 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/11/2021 3/25/2021	0.00	937.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 NEW TIRES- LP1422436		0.00	0.00	0.00	0.00	0.00	937.56
20211056	HUBBELL WIRING SECURITY WALL PLATE-JAIL 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	3/11/2021 3/25/2021	0.00	116.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HUBBELL WIRING SECURITY WALL PLATE-JAI		0.00	0.00	0.00	0.00	0.00	116.26
20211057	CAT BLADE-4 NEW TIRES 1552 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/11/2021 3/25/2021	0.00	4,837.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAT BLADE-4 NEW TIRES		0.00	0.00	0.00	0.00	0.00	4,837.00
20211058	24 X 24 CELING TILES-2 BOXES-16/BOX 1426 - GRAINGER, INC	Completed County Courthouse	3/11/2021 3/25/2021	0.00	69.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
24 X 24 CELING TILES-2 BOXES-16/BOX		0.00	0.00	0.00	0.00	0.00	69.20

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211059	RETIREMENT PLAQUES FOR JACKSON AND RUSH 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Sheriff	3/11/2021 3/25/2021	0.00	85.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RETIREMENT PLAQUES FOR JACKSON AND R		0.00	0.00	0.00	0.00	0.00	85.00
20211060	HYDRAULIC HOSE, KEVIN 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 1	3/12/2021 3/26/2021	0.00	175.74		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE, KEVIN UNIT 5177		0.00	0.00	0.00	0.00	0.00	175.74
20211061	HYDRAULIC OIL 10 - 5 GALLON CANS 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	3/12/2021 3/26/2021	0.00	303.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC OIL 10 - 5 GALLON CANS		0.00	0.00	0.00	0.00	0.00	303.00
20211062	PRINTER INK FOR DISPATCH 1165 - CDW GOVERNMENT	Completed County Sheriff	3/12/2021 3/26/2021	0.00	234.61		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER INK FOR DISPATCH		0.00	0.00	0.00	0.00	0.00	234.61
20211063	AC CONDENSOR UNIT#1978 1135 - BRUNER MOTORS INC	Completed County Sheriff	3/12/2021 3/26/2021	0.00	875.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC CONDENSOR UNIT#1978		0.00	0.00	0.00	0.00	0.00	875.27
20211065	LUNCH-VACCINE CTR-3/15/2021-CRAWFORDS DELI 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/12/2021 3/26/2021	0.00	257.38		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LUNCH-VACCINE CTR-3/15/2021-CRAWFORI		0.00	0.00	0.00	0.00	0.00	257.38
20211066	BINOCULARS 01128 - TEXAN GUNS AND GEAR LLC	Completed County Sheriff	3/12/2021 3/26/2021	0.00	206.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BINOCULARS		0.00	0.00	0.00	0.00	0.00	206.99
20211067	ROAD BASE JIM CR 434 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 4	3/15/2021 3/29/2021	0.00	7,012.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE JIM CR 434		0.00	0.00	0.00	0.00	0.00	7,012.95
20211068	FOAM TRAYS & CUPS 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/15/2021 3/29/2021	0.00	239.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOAM TRAYS & CUPS		0.00	0.00	0.00	0.00	0.00	239.88
20211069	FUEL RECEIPTS FEB PCT #2 1389 - FUELMAN FLEET PROGRAM	Completed Precinct 2	3/15/2021 3/29/2021	0.00	7,049.37		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL RECEIPTS FEB PCT #2		0.00	0.00	0.00	0.00	0.00	7,049.37

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211070	10 STOP SIGNS 2142 - TEXAS ROAD AND SIGN SUPPLY LL	Completed County Courthouse	3/15/2021 3/29/2021	0.00	392.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
10 STOP SIGNS		0.00	0.00	0.00	0.00	0.00	392.72
20211071	FEB FUEL RECEIPTS CONST #2 1389 - FUELMAN FLEET PROGRAM	Completed Dublin Annex	3/15/2021 3/29/2021	0.00	119.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FEB FUEL RECEIPTS CONST #2		0.00	0.00	0.00	0.00	0.00	119.92
20211072	OFFICE SUPPLIES-ITEM #24400006-CABLE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	3/15/2021 3/29/2021	0.00	65.63		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ITEM #266262 FILE FOLDERS		0.00	0.00	0.00	0.00	0.00	15.13
ITEM #917878 LABEL MAKER TAPE		0.00	0.00	0.00	0.00	0.00	11.87
OFFICE SUPPLIES-ITEM #24400006-CABLE		0.00	0.00	0.00	0.00	0.00	16.64
ITEM #162094-KEYBOARD & MOUSE COMB		0.00	0.00	0.00	0.00	0.00	21.99
20211073	PORTABLE RADIO 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	3/15/2021 3/29/2021	0.00	1,508.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PORTABLE RADIO		0.00	0.00	0.00	0.00	0.00	1,508.70
20211075	HAND SANITIZER & DISINFECTANT SPRAY 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/15/2021 3/29/2021	0.00	212.03		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SANITIZER & DISINFECTANT SPRAY		0.00	0.00	0.00	0.00	0.00	212.03
20211077	HYDRAULIC HOSSES & COVER-QTY 2 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	3/15/2021 3/29/2021	0.00	195.45		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSSES & COVER-QTY 2		0.00	0.00	0.00	0.00	0.00	195.45
20211078	INSPECTIONS-10 UNITS 1683 - M & M STATION	Completed Precinct 2	3/15/2021 3/29/2021	0.00	341.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS-10 UNITS		0.00	0.00	0.00	0.00	0.00	341.00
20211079	CATHETERS,PIN LIGHTS & CAT'S 1858 - QUADMED INC	Completed County Courthouse	3/16/2021 3/30/2021	0.00	462.88		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CATHETERS,PIN LIGHTS & CAT'S		0.00	0.00	0.00	0.00	0.00	462.88
20211080	PAPER CLIPS, FLASH DRIVES,PLATES, FORKS,SUGAR 1776 - OFFICE DEPOT	Completed County Sheriff	3/16/2021 3/30/2021	0.00	481.82		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER CLIPS, FLASH DRIVES,PLATES, FORKS,;		0.00	0.00	0.00	0.00	0.00	481.82

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211081	SHARPS CONTAINERS & GLOVES 1858 - QUADMED INC	Completed County Courthouse	3/16/2021 3/30/2021	0.00	1,215.31		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHARPS CONTAINERS & GLOVES		0.00	0.00	0.00	0.00	0.00	1,215.31
20211082	CORKBOARD, BATTERIES 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/16/2021 3/30/2021	0.00	86.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CORKBOARD, BATTERIES		0.00	0.00	0.00	0.00	0.00	86.40
20211083	BALLISTIC BREACHING CLASS FOR ALDAY AND BENNETT 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/16/2021 3/30/2021	0.00	650.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLISTIC BREACHING CLASS FOR ALDAY AN		0.00	0.00	0.00	0.00	0.00	650.00
20211084	PET SUPPLIES,CRATE MAT & BONES 1988 - PET SUPPLIES PLUS #4013	Completed County Sheriff	3/16/2021 3/30/2021	0.00	58.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PET SUPPLIES,CRATE MAT & BONES		0.00	0.00	0.00	0.00	0.00	58.94
20211085	SEMINAR REG FEE TEXDRA 2166 - THOMAS D JOHNSON	Completed Justice Center	3/16/2021 3/30/2021	0.00	1,108.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADVANTAGE SOFTWARE ANNUAL RENEWAL		0.00	0.00	0.00	0.00	0.00	948.50
SEMINAR REG FEE TEXDRA		0.00	0.00	0.00	0.00	0.00	160.00
20211086	TP,PAPER TOWEL & GLASS CLEANER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/16/2021 3/30/2021	0.00	267.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TP,PAPER TOWEL & GLASS CLEANER		0.00	0.00	0.00	0.00	0.00	267.26
20211087	CLASS A UNIFORM SHIRT-ANGELA & KIM 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Sheriff	3/16/2021 3/30/2021	0.00	118.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLASS A UNIFORM SHIRT-ANGELA & KIM		0.00	0.00	0.00	0.00	0.00	118.98
20211088	EMBASSY SUITES IN AMARILLO 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/16/2021 3/30/2021	0.00	565.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMBASSY SUITES IN AMARILLO		0.00	0.00	0.00	0.00	0.00	565.80
20211089	FLAT REPAIR-UNIT #5695-3/13/2021 1552 - JOHN DEERE FINANCIAL	Completed County Sheriff	3/16/2021 3/30/2021	0.00	85.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-UNIT #5695-3/13/2021		0.00	0.00	0.00	0.00	0.00	85.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211090	ANNUAL DUES-JPCA- 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/16/2021 3/30/2021	0.00	60.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL DUES-JPCA-		0.00	0.00	0.00	0.00	0.00	60.00
20211091	VALVES & TEFLON UNIT 802 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/16/2021 3/30/2021	0.00	32.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVES & TEFLON UNIT 802		0.00	0.00	0.00	0.00	0.00	32.20
20211094	NUTS & PLUGS 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	3/16/2021 3/30/2021	0.00	9.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUTS & PLUGS		0.00	0.00	0.00	0.00	0.00	9.58
20211095	PATCHES 1389 - FUELMAN FLEET PROGRAM	Completed Dublin Annex	3/16/2021 3/30/2021	0.00	147.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PATCHES		0.00	0.00	0.00	0.00	0.00	147.50
20211096	CLEANING SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	3/16/2021 3/30/2021	0.00	102.31		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES		0.00	0.00	0.00	0.00	0.00	102.31
20211097	BATTERY CABLE CONNECTORS-ESTRAY TRAILER 1739 - NAPA AUTO PARTS	Completed County Sheriff	3/16/2021 3/30/2021	0.00	17.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY CABLE CONNECTORS-EXTRAY TRAI		0.00	0.00	0.00	0.00	0.00	17.49
20211098	MIRROR ASSEMBLY UNIT 9333 1838 - PREMIER TRUCK GROUP	Completed Precinct 1	3/17/2021 3/31/2021	0.00	1,016.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MIRROR ASSEMBLY UNIT 9333		0.00	0.00	0.00	0.00	0.00	1,016.94
20211099	OFFICE SUPPLIES CO ATTNY-STAPLES 1389 - FUELMAN FLEET PROGRAM	Completed Justice Center	3/17/2021 3/31/2021	0.00	96.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES CO ATTNY		0.00	0.00	0.00	0.00	0.00	96.60
20211100	FILTERS UNIT 4667 2192 - AUTO PARTS COMPANY	Completed Precinct 1	3/17/2021 3/31/2021	0.00	199.59		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 4667		0.00	0.00	0.00	0.00	0.00	199.59
20211101	FILTERS UNIT 34 2192 - AUTO PARTS COMPANY	Completed Precinct 3	3/17/2021 3/31/2021	0.00	116.35		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 34		0.00	0.00	0.00	0.00	0.00	116.35

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211102	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/17/2021 3/31/2021	0.00	590.22		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	590.22
20211103	HOSE ENDS INSTALLED UNIT 0206 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	3/17/2021 3/31/2021	0.00	72.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSE ENDS INSTALLED UNIT 0206		0.00	0.00	0.00	0.00	0.00	72.26
20211104	MAIL TITLE DOCS - KENT 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	3/17/2021 3/31/2021	0.00	15.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAIL TITLE DOCS - KENT		0.00	0.00	0.00	0.00	0.00	15.64
20211105	FILTERS UNIT 4667 2192 - AUTO PARTS COMPANY	Completed Precinct 1	3/17/2021 3/31/2021	0.00	38.73		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 4667		0.00	0.00	0.00	0.00	0.00	38.73
20211106	5 XL HANDSET CORDS 1165 - CDW GOVERNMENT	Completed County Courthouse	3/17/2021 3/31/2021	0.00	20.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
5 XL HANDSET CORDS		0.00	0.00	0.00	0.00	0.00	20.95
20211108	PLEXIGLASS DALE - JAIL 1039 - AMAZON CAPITAL SERVICES	Completed County Jail	3/17/2021 3/31/2021	0.00	159.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLEXIGLASS DALE - JAIL		0.00	0.00	0.00	0.00	0.00	159.96
20211109	INK CARTRIDGE FOR POSTAGE MACHINE 1829 - PITNEY BOWES INC	Completed County Courthouse	3/17/2021 3/31/2021	0.00	90.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGE FOR POSTAGE MACHINE		0.00	0.00	0.00	0.00	0.00	90.98
20211110	NEW TIRE UNIT 146 1551 - JOHN DEERE FINANCIAL	Completed Precinct 1	3/17/2021 3/31/2021	0.00	327.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE UNIT 146		0.00	0.00	0.00	0.00	0.00	327.94
20211111	7 GALS HYDRAULIC OIL UNIT 77D 1550 - JOHN DEERE FINANCIAL	Completed Precinct 3	3/17/2021 3/31/2021	0.00	122.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
7 GALS HYDRAULIC OIL UNIT 77D		0.00	0.00	0.00	0.00	0.00	122.60

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211112	3800 GALS OF RED DYED DIESEL @2.35 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	3/17/2021 3/31/2021	0.00	12,750.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
15 GALS OF CLEAR DIESEL @ 2.547		0.00	0.00	0.00	0.00	0.00	3,820.50
3800 GALS OF RED DYED DIESEL @2.35		0.00	0.00	0.00	0.00	0.00	8,930.00
20211113	FILTERS UNIT 5806 2192 - AUTO PARTS COMPANY	Completed Precinct 3	3/17/2021 3/31/2021	0.00	288.52		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS UNIT 5806		0.00	0.00	0.00	0.00	0.00	288.52
20211114	JANITORIAL SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	3/17/2021 3/31/2021	0.00	414.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	414.70
20211115	REPAIR DENT F450-L.E. 1127 - DOUGLAS EXPRESS ENTERPRISES, INC.	Completed Precinct 3	3/17/2021 3/31/2021	0.00	75.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR DENT F450-L.E.		0.00	0.00	0.00	0.00	0.00	75.00
20211116	WATER HEATER 1942 - SBG SMITH SUPPLY, INC	Completed Precinct 1	3/17/2021 3/31/2021	0.00	363.64		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER HEATER		0.00	0.00	0.00	0.00	0.00	363.64
20211117	MEAL FOR VOLUNTEERS AT VACCINES 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/17/2021 3/31/2021	0.00	220.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEAL FOR VOLUNTEERS AT VACCINES		0.00	0.00	0.00	0.00	0.00	220.00
20211118	INCAP AIR FILTERS UNIT 5830 2151 - TEXAS TRUCKS DIRECT	Completed Precinct 3	3/17/2021 3/31/2021	0.00	70.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INCAP AIR FILTERS UNIT 5830		0.00	0.00	0.00	0.00	0.00	70.28
20211119	ATV REPAIRS 2022 - DR BILLS OUTDOOR SUPPLY	Completed County Sheriff	3/17/2021 3/31/2021	0.00	452.97		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ATV REPAIRS		0.00	0.00	0.00	0.00	0.00	452.97
20211120	CERTIFICATES-QTY 20 01180 - HUMAN FACTOR SCIENCE	Completed County Sheriff	3/18/2021 4/1/2021	0.00	54.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFICATES-QTY 20		0.00	0.00	0.00	0.00	0.00	54.95



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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211121	ARSON FIRE INVESTIGATOR CONF. 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/18/2021 4/1/2021	0.00	755.28		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARSON FIRE INVESTIGATOR CONF.		0.00	0.00	0.00	0.00	0.00	64.98
ARSON FIRE INVESTIGATOR CONF.		0.00	0.00	0.00	0.00	0.00	690.30
20211122	4000 ETHANOL FREE UNLEADED GAS @ 2.875 1421 - GOODEN PETROLEUM, INC.	Completed Precinct 1	3/18/2021 4/1/2021	0.00	11,500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4000 ETHANOL FREE UNLEADED GAS @ 2.87		0.00	0.00	0.00	0.00	0.00	11,500.00
20211123	REPAIR HEADSET 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	3/18/2021 4/1/2021	0.00	170.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR HEADSET		0.00	0.00	0.00	0.00	0.00	170.00
20211124	2 DOOR METAL STORAGE CABINET 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/18/2021 4/1/2021	0.00	288.14		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 DOOR METAL STORAGE CABINET		0.00	0.00	0.00	0.00	0.00	288.14
20211126	AD FOR EMPLOYMENT 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	3/18/2021 4/1/2021	0.00	39.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AD FOR EMPLOYMENT		0.00	0.00	0.00	0.00	0.00	39.00
20211127	LED FLASHERS FOR UNIT 801 & 805 2255 - WILDFIRE TRUCK & EQUIPMENT SA	Completed County Courthouse	3/18/2021 4/1/2021	0.00	1,185.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED FLASHERS FOR UNIT 801 & 805		0.00	0.00	0.00	0.00	0.00	1,185.60
20211128	PLUGS & 10 GAL HYDRAULIC OIL-UNIT#0206 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed Precinct 2	3/18/2021 4/1/2021	0.00	93.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLUGS & 10 GAL HYDRAULIC OIL-UNIT#0206		0.00	0.00	0.00	0.00	0.00	93.90
20211129	RADIO & ANTENNA FOR NEW UNIT 806 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	3/18/2021 4/1/2021	0.00	2,410.74		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RADIO & ANTENNA FOR NEW UNIT 806		0.00	0.00	0.00	0.00	0.00	2,410.74
20211130	MICROPHONES FOR 5 TRUCKS 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	3/18/2021 4/1/2021	0.00	495.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROPHONES FOR 5 TRUCKS		0.00	0.00	0.00	0.00	0.00	495.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211131	APPOINTMENT CARDS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/18/2021 4/1/2021	0.00	64.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
APPOINTMENT CARDS		0.00	0.00	0.00	0.00	0.00	64.92
20211132	TAMPER RESISTANT SCREWS, DALE 1426 - GRAINGER, INC	Completed County Courthouse	3/19/2021 4/2/2021	0.00	30.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TAMPER RESISTANT SCREWS, DALE		0.00	0.00	0.00	0.00	0.00	30.80
20211133	ROAD BASE-CR275 1721 - MILLS CRUSHED STONE CORP	Completed Precinct 1	3/19/2021 4/2/2021	0.00	9,257.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR275		0.00	0.00	0.00	0.00	0.00	9,257.58
20211134	CAMERA REPAIRS 1931 - SAFETY VISION	Completed County Sheriff	3/19/2021 4/2/2021	0.00	152.45		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAMERA REPAIRS		0.00	0.00	0.00	12.95	0.00	152.45
20211135	WIRE & FITTINGS 1739 - NAPA AUTO PARTS	Completed County Sheriff	3/19/2021 4/2/2021	0.00	180.19		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE & FITTINGS		0.00	0.00	0.00	0.00	0.00	180.19
20211136	PICKED UP ITEMS FROM RAC WAREHOUSE 01170 - DAVID HOUGHTON	Completed County Courthouse	3/19/2021 4/2/2021	0.00	86.24		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PICKED UP ITEMS FROM RAC WAREHOUSE		0.00	0.00	0.00	0.00	0.00	86.24
20211137	SPRING CREEK COURT ROAD SIGN 1514 - CRE 8 SIGNS & GRAFIXS	Completed Precinct 2	3/22/2021 4/5/2021	0.00	30.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRING CREEK COURT ROAD SIGN		0.00	0.00	0.00	0.00	0.00	30.00
20211138	STATE JAIL TEST-KIMBERLY JOHNSON 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/22/2021 4/5/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE JAIL TEST-KIMBERLY JOHNSON		0.00	0.00	0.00	0.00	0.00	25.00
20211139	STATE JAIL TEST - COLTON GREEN 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/22/2021 4/5/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE JAIL TEST - COLTON GREEN		0.00	0.00	0.00	0.00	0.00	25.00
20211140	STATE JAIL TEST - BIANCA COMBS 1389 - FUELMAN FLEET PROGRAM	Completed County Jail	3/22/2021 4/5/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STATE JAIL TEST - BIANCA COMBS		0.00	0.00	0.00	0.00	0.00	25.00

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20211141	FLAT REPAIR UNIT 1269 1552 - JOHN DEERE FINANCIAL	Completed County Sheriff	3/22/2021 4/5/2021	0.00	100.00			
<b>Items</b>								
	<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
	FLAT REPAIR UNIT 1269		0.00	0.00	0.00	0.00	0.00	100.00
20211142	FLAT REPAIR UNIT 0959 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/22/2021 4/5/2021	0.00	25.00			
<b>Items</b>								
	<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
	FLAT REPAIR UNIT 0959		0.00	0.00	0.00	0.00	0.00	25.00
20211143	CRS 2 ASPHALT 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed Precinct 1	3/22/2021 4/5/2021	0.00	9,549.45			
<b>Items</b>								
	<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
	CRS 2 ASPHALT		0.00	0.00	0.00	0.00	0.00	9,549.45
20211144	COPY PAPER, ENVELOPES 1991 - STAPLES BUSINESS CREDIT	Completed County Jail	3/22/2021 4/5/2021	0.00	390.55			
<b>Items</b>								
	<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
	COPY PAPER, ENVELOPES		0.00	0.00	0.00	0.00	0.00	390.55
20211145	ADHESIVE REMOVER FOR EXPLORER 1739 - NAPA AUTO PARTS	Completed County Sheriff	3/22/2021 4/5/2021	0.00	48.56			
<b>Items</b>								
	<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
	ADHESIVE REMOVER FOR EXPLORER		0.00	0.00	0.00	0.00	0.00	48.56
20211146	MEALS FOR VACCINE WORKERS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/22/2021 4/5/2021	0.00	170.62			
<b>Items</b>								
	<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
	MEALS FOR VACCINE WORKERS		0.00	0.00	0.00	0.00	0.00	170.62
20211147	THROTTLE CABLE CHRIS 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/22/2021 4/5/2021	0.00	109.00			
<b>Items</b>								
	<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
	THROTTLE CABLE CHRIS UNIT 806		0.00	0.00	0.00	0.00	0.00	109.00
20211148	JANITORIAL SUPPLIES 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/22/2021 4/5/2021	0.00	132.04			
<b>Items</b>								
	<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
	JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	132.04
20211149	JURY CALLBACK CARDS (100 CT) 1860 - QUALITY PRINTING	Completed County Courthouse	3/22/2021 4/5/2021	0.00	32.00			
<b>Items</b>								
	<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
	JURY CALLBACK CARDS (100 CT)		0.00	0.00	0.00	0.00	0.00	32.00
20211150	MEALS FOR VACCINE WORKERS 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/22/2021 4/5/2021	0.00	259.26			
<b>Items</b>								
	<b>Description</b>	<b>Part Number</b>	<b>Units</b>	<b>Price</b>	<b>Tax</b>	<b>Shipping</b>	<b>Discount</b>	<b>Total</b>
	MEALS FOR VACCINE WORKERS		0.00	0.00	0.00	0.00	0.00	259.26

Purchase Order Summary Report

Issued Date Range 03/01/2021 - 03/24/2021

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211151	SEAT RECOVERED FOR PATCH TRUCK 1378 - FOX TRAILER SERVICE, LLC	Completed Precinct 1	3/22/2021 4/5/2021	0.00	200.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEAT RECOVERED FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	200.00
20211152	HYDRAULIC HOSE UNIT ROLLER 2192 - AUTO PARTS COMPANY	Completed Precinct 1	3/22/2021 4/5/2021	0.00	42.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE UNIT ROLLER		0.00	0.00	0.00	0.00	0.00	42.60
20211153	LIGHT HOUSING FOR MRAP 1389 - FUELMAN FLEET PROGRAM	Completed County Sheriff	3/22/2021 4/5/2021	0.00	149.02		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT HOUSING FOR MRAP		0.00	0.00	0.00	0.00	0.00	149.02
20211154	2021 JD 770G 1881 - RDO EQUIPMENT CO.	Completed Precinct 3	3/22/2021 4/5/2021	0.00	246,772.23		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2021 JD 770G		0.00	0.00	0.00	0.00	0.00	246,772.23
20211155	3" BALL VALVE KEVIN - PCT #3 2027 - SWISH INC	Completed Precinct 3	3/23/2021 4/6/2021	0.00	114.34		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3" BALL VALV E KEVIN - PCT #3		0.00	0.00	0.00	0.00	0.00	114.34
20211156	GRADE 4 ROCK ALBERT PCT #2 2232 - VULCAN MATERIALS COMPANY	Completed Precinct 2	3/23/2021 4/6/2021	0.00	21,612.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK ALBERT PCT #2 SPUR		0.00	0.00	0.00	0.00	0.00	21,612.92
20211157	AIR FILTERS SO & JAIL DALE 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	3/23/2021 4/6/2021	0.00	111.89		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR FILTERS SO & JAIL DALE		0.00	0.00	0.00	0.00	0.00	111.89
20211158	FLAT REPAIR LIC #9070976 1551 - JOHN DEERE FINANCIAL	Completed Precinct 2	3/23/2021 4/6/2021	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR LIC #9070976		0.00	0.00	0.00	0.00	0.00	25.00
20211159	BELT FOR AC UNIT AT JAIL 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/23/2021 4/6/2021	0.00	7.19		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT FOR AC UNIT AT JAIL		0.00	0.00	0.00	0.00	0.00	7.19
20211160	AMMO-DAVID SOUTHERLAND 01141 - TEXAS ORDNANCE DEPOT LLC	Completed County Sheriff	3/23/2021 4/6/2021	0.00	1,418.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMMO DAVID SOUTHERLAND		0.00	0.00	0.00	0.00	0.00	1,418.00

Purchase Order Summary Report

Issued Date Range 03/01/2021 - 03/24/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211161	CHECKS FOR INTERNET ACCT 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	3/23/2021 4/6/2021	0.00	210.78		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS FOR INTERNET ACCT		0.00	0.00	0.00	0.00	0.00	210.78
20211162	PAPER TOWELS,LYSOL WIPES,SD CARDS 1776 - OFFICE DEPOT	Completed County Courthouse	3/23/2021 4/6/2021	0.00	198.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER TOWELS,LYSOL WIPES,SD CARDS		0.00	0.00	0.00	0.00	0.00	198.58
20211163	NAME PLATES- MAHMOUD,BARNETT,FANNING,WILLIAMS 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Sheriff	3/23/2021 4/6/2021	0.00	45.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME PLATES- MAHMOUD,BARNETT,FANNI		0.00	0.00	0.00	0.00	0.00	45.00
20211164	3-RING BINDERS FOR COMM COURT MINUTES 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	3/23/2021 4/6/2021	0.00	93.75		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3-RING BINDERS FOR COMM COURT MINUT		0.00	0.00	0.00	0.00	0.00	93.75
20211165	3-RING BINDERS FOR BBMA 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	3/23/2021 4/6/2021	0.00	303.84		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3-RING BINDERS FOR BBMA		0.00	0.00	0.00	0.00	0.00	151.92
3-RING BINDERS FOR BBMA		0.00	0.00	0.00	0.00	0.00	151.92
20211166	COFFEE POTS 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/23/2021 4/6/2021	0.00	25.39		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE POTS		0.00	0.00	0.00	0.00	0.00	25.39
20211167	2 COUNTY DIRECTORY 2101 - TEXAS COUNTY DIRECTORY	Completed County Courthouse	3/23/2021 4/6/2021	0.00	89.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 COUNTY DIRECTORY		0.00	0.00	0.00	0.00	0.00	89.00
20211168	WIPER BLADES, WASHER FLUID CHRIS UNIT 810 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/23/2021 4/6/2021	0.00	36.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES, WASHER FLUID CHRIS UNIT		0.00	0.00	0.00	0.00	0.00	36.56
20211169	PERMIT #143 01071 - U S POST OFFICE	Completed County Courthouse	3/23/2021 4/6/2021	0.00	245.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PERMIT #143		0.00	0.00	0.00	0.00	0.00	245.00

Purchase Order Summary Report

Issued Date Range 03/01/2021 - 03/24/2021

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20211170	DOOR ALARM 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/23/2021 4/6/2021	0.00	29.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR ALARM		0.00	0.00	0.00	0.00	0.00	29.98
20211171	INK CARTRIDGES FOR POSTAGE MACHINE 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed County Courthouse	3/23/2021 4/6/2021	0.00	202.06		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES FOR POSTAGE MACHINE		0.00	0.00	0.00	0.00	0.00	202.06
20211172	FUEL NOZZLE FOR PUMP 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	3/23/2021 4/6/2021	0.00	79.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL NOZZLE FOR PUMP		0.00	0.00	0.00	0.00	0.00	79.50
20211173	FUEL TRANSFER HOSE FUEL ISLAND 2192 - AUTO PARTS COMPANY	Completed Precinct 1	3/23/2021 4/6/2021	0.00	44.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL TRANSFER HOSE FUEL ISLAND		0.00	0.00	0.00	0.00	0.00	44.99
20211174	PROJECTOR & SCREEN 1165 - CDW GOVERNMENT	Completed County Courthouse	3/23/2021 4/6/2021	0.00	503.80		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROJECTOR & SCREEN		0.00	0.00	0.00	0.00	0.00	503.80
20211175	LAPTOP 1295 - DELL MARKETING LP	Completed County Courthouse	3/23/2021 4/6/2021	0.00	2,400.91		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAPTOP		0.00	0.00	0.00	0.00	0.00	2,400.91
20211177	KOONSMAN BUSINESS CARDS 1860 - QUALITY PRINTING	Completed County Sheriff	3/23/2021 4/6/2021	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KOONSMAN BUSINESS CARDS		0.00	0.00	0.00	0.00	0.00	40.00
20211178	MEALS FOR VACCINE WORKERS 3/24/2021 01173 - LAURIE GILLISPIE	Completed County Courthouse	3/24/2021 4/7/2021	0.00	292.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR VACCINE WORKERS 3/24/2021		0.00	0.00	0.00	0.00	0.00	292.00
20211179	PAPER,SOAP,TRASH BAGS, DUSTERS 1776 - OFFICE DEPOT	Completed County Sheriff	3/24/2021 4/7/2021	0.00	83.06		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAPER,SOAP,TRASH BAGS, DUSTERS		0.00	0.00	0.00	0.00	0.00	83.06
20211180	SENDING A BODY CAMERA TO SAFTEY VISION 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	3/24/2021 4/7/2021	0.00	9.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPNG FOR SENDING A BODY TO SAFTEY \		0.00	0.00	0.00	0.00	0.00	9.98

**Purchase Order Summary Report**

**Issued Date Range 03/01/2021 - 03/24/2021**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20211181	4 TIRES FOR INVENTORY 2193 - TREADMAXX TIRE DISTRIBUTORS,	Completed County Sheriff	3/24/2021 4/7/2021	0.00	543.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 TIRES FOR INVENTORY		0.00	0.00	0.00	0.00	0.00	543.16
20211182	TYLENOL, GLOVES, VESTS-PCT 3 1965 - AFFIRMED MEDICAL & SAFETY, LLC	Completed Precinct 3	3/24/2021 4/7/2021	0.00	185.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TYLENOL, GLOVES, VESTS-PCT 3		0.00	0.00	0.00	0.00	0.00	185.10
20211183	TOILET PAPER - C SHAWVER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/24/2021 4/7/2021	0.00	158.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOILET PAPER - C SHAWVER		0.00	0.00	0.00	0.00	0.00	158.76
20211184	SUPPLIES, C SHAWVER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Jail	3/24/2021 4/7/2021	0.00	184.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES, C SHAWVER		0.00	0.00	0.00	0.00	0.00	184.48
20211186	MISC OFFICE SUPPLIES 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	3/24/2021 4/7/2021	0.00	306.35		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MISC OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	306.35
20211187	MEALS FOR VACCINE WORKERS 3/25/2021 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	3/24/2021 4/7/2021	0.00	281.45		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEALS FOR VACCINE WORKERS 3/25/2021		0.00	0.00	0.00	0.00	0.00	281.45

**Purchase Order Count: (217) Total Trade Discount: 0.00 Total: 446,395.51**