



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description	Status	Issue Date	Trade Discount	Total		
178688	Vendor NAME TAGS - JODI 1078 - AWARD CENTER & PLASTIC SIGNS	Ship To Completed County Courthouse	Delivery Date 11/5/2020 11/19/2020	0.00	45.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAMES TAGS JODI		0.00	0.00	0.00	0.00	0.00	45.00
179061	DEF SCOTTY 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/1/2020 11/15/2020	0.00			12.99
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF SCOTTY		0.00	0.00	0.00	0.00	0.00	12.99
179062	AIR & ELECTRICAL LINES 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	11/1/2020 11/15/2020	0.00			164.24
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR & ELECTRICAL LINES		0.00	0.00	0.00	0.00	0.00	164.24
179063	PRE EMPLOY ARACELY 1141 - C L AND W PLLC	Completed County Courthouse	11/1/2020 11/15/2020	0.00			145.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY ARACELY		0.00	0.00	0.00	0.00	0.00	145.00
179064	JOB ADVERTISING ARACELY 1364 - ERATH PUBLISHERS INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00			245.14
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOB ADVERTISING ARACELY		0.00	0.00	0.00	0.00	0.00	245.14
179065	JOB ADVERTISING ARACELYINV #151801 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00			156.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JOB ADVERTISING ARACELY-INV #151801		0.00	0.00	0.00	0.00	0.00	39.00
JOB ADVERTISING ARACELY-INV #151987		0.00	0.00	0.00	0.00	0.00	39.00
JOB ADVERTISING ARACELY-INV #152085		0.00	0.00	0.00	0.00	0.00	39.00
JOB ADVERTISING ARACELY-INV #151896		0.00	0.00	0.00	0.00	0.00	39.00
179066	NOV BLANKET PO 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	11/1/2020 11/15/2020	0.00			119.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV BLANKET PO		0.00	0.00	0.00	0.00	0.00	119.00
179067	NOV BLANKET PO 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	11/1/2020 11/15/2020	0.00			28.00
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV BLANKET PO		0.00	0.00	0.00	0.00	0.00	28.00

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
179068	NOV BLANKET PO 1575 - THE HAY AND FEED RANCH	Completed County Courthouse	11/1/2020 11/15/2020	0.00	118.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV BLANKET PO		0.00	0.00	0.00	0.00	0.00	118.44
179070	NOV BLANKET PO 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	11/1/2020 11/15/2020	0.00	59.22		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV BLANKET PO		0.00	0.00	0.00	0.00	0.00	59.22
179071	NOV BLANKET PO 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/1/2020 11/15/2020	0.00	5.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV BLANKET PO		0.00	0.00	0.00	0.00	0.00	5.38
179073	NOV BLANKET PO 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	78.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOV BLANKET PO		0.00	0.00	0.00	0.00	0.00	78.10
179075	FLAT REPAIR BRIAN 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/1/2020 11/15/2020	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR BRIAN		0.00	0.00	0.00	0.00	0.00	150.00
179076	COPER PAPER TONJA 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/1/2020 11/15/2020	0.00	259.36		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPY PAPER TONJA		0.00	0.00	0.00	0.00	0.00	259.36
179077	TORGIC OIL BRAD 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	112.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TORGIC OIL BRAD		0.00	0.00	0.00	0.00	0.00	112.50
179078	HYDRAULIC HOSES BRAD 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	11/1/2020 11/15/2020	0.00	193.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES BRAD		0.00	0.00	0.00	0.00	0.00	193.04
179080	NCRA DUES 2166 - THOMAS D JOHNSON	Completed County Courthouse	11/1/2020 11/15/2020	0.00	465.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NCRA DUES		0.00	0.00	0.00	0.00	0.00	465.00
179081	CIHCP OCT 2020 1205 - CLINICAL SOLUTIONS PHARMACY	Completed County Courthouse	11/1/2020 11/15/2020	0.00	4,992.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	4,992.70

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Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
179082	CIHCP OCT 2020 01156 - COMMUNITY CARE SERVICES HOSPICE	Completed County Courthouse	11/1/2020 11/15/2020	0.00	4,746.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	4,746.58
179083	CIHCP OCT 2020 1238 - CROSS TIMBERS HEALTH CLINIC,	Completed County Courthouse	11/1/2020 11/15/2020	0.00	10.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	10.80
179084	CIHCP OCT 2020 1396 - GARCIA CLINICAL LABORATORY, I	Completed County Courthouse	11/1/2020 11/15/2020	0.00	440.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	440.00
179085	CIHCP OCT 2020 1470 - HOOD MEDICAL GROUP, INC.	Completed County Courthouse	11/1/2020 11/15/2020	0.00	46.73		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	46.73
179086	CIHCP OCT 2020 1492 - INTEGRATED PRESCRIPTION MANAG	Completed County Courthouse	11/1/2020 11/15/2020	0.00	1,289.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	1,289.43
179087	CIHCP OCT 2020 1861 - QUEST DIAGNOSTIC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	53.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	53.29
179088	CIHCP OCT 2020 2010 - STEPHENVILLE FAMILY DENISTRY,	Completed County Courthouse	11/1/2020 11/15/2020	0.00	100.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	100.00
179089	CIHCP OCT 2020 2019 - STEPHENVILLE SPORTS REHAB & P	Completed County Courthouse	11/1/2020 11/15/2020	0.00	821.08		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	821.08
179090	CIHCP OCT 2020 2119 - TEXAS HEALTH CARE PLLC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	189.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	189.16
179091	CIHCP OCT 2020 1449 - HARRIS METHODIST ERATH CO. HO	Completed County Courthouse	11/1/2020 11/15/2020	0.00	16,549.86		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	16,549.86

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
179092	CIHCP OCT 2020 2130 - TEXAS MEDICINE RESOURCES, LLP	Completed County Courthouse	11/1/2020 11/15/2020	0.00	443.81		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	443.81
179093	CIHCP OCT 2020 2135 - TEXAS ONCOLOGY PA FORT WORTH	Completed County Courthouse	11/1/2020 11/15/2020	0.00	114.43		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	114.43
179094	CIHCP OCT 2020 2141 - TEXAS RADIOLOGY ASSOC LLP	Completed County Courthouse	11/1/2020 11/15/2020	0.00	13.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	13.90
179095	CIHCP OCT 2020 01011 - MONTY BANKS DR	Completed County Courthouse	11/1/2020 11/15/2020	0.00	165.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CIHCP OCT 2020		0.00	0.00	0.00	0.00	0.00	165.89
179096	GRA LIST #203 01012 - ERATH COUNTY TREASURER	Completed County Courthouse	11/1/2020 11/15/2020	0.00	400.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRA LIST #203		0.00	0.00	0.00	0.00	0.00	400.00
179097	ROAD BASE SCOTTY 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	11/1/2020 11/15/2020	0.00	157.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE SCOTTY		0.00	0.00	0.00	0.00	0.00	157.50
179098	PLASTIC BINS 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/1/2020 11/15/2020	0.00	100.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLASTIC BINS		0.00	0.00	0.00	0.00	0.00	100.90
179099	HYDRAULIC HOSE KEVIN 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	11/1/2020 11/15/2020	0.00	136.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE KEVIN		0.00	0.00	0.00	0.00	0.00	136.80
179100	PRINTER CARTRIDGE GARLA 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	11/1/2020 11/15/2020	0.00	236.97		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRINTER CARTRIDGE GARLA		0.00	0.00	0.00	0.00	0.00	236.97
179101	SPUD WRENCH DALE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	26.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPUD WRENCH DALE		0.00	0.00	0.00	0.00	0.00	26.57

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Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
179102	REPAIR TRUCK 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	155.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPAIR TRUCK		0.00	0.00	0.00	0.00	0.00	155.47
179103	PHONE LINE TESTER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/1/2020 11/15/2020	0.00	18.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PHONE LINE TESTER		0.00	0.00	0.00	0.00	0.00	18.89
179104	ROAD BASE JOE 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	11/1/2020 11/15/2020	0.00	1,173.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE JOE		0.00	0.00	0.00	0.00	0.00	1,173.26
179105	FIREARM ACCESSORIES 2032 - TAC PRO SHOOTING CENTER, INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	880.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIREARM ACCESSORIES		0.00	0.00	0.00	0.00	0.00	880.45
179106	OFFICE SUPPLIES 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/1/2020 11/15/2020	0.00	154.38		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	154.38
179107	ENVELOPES GARLA 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	690.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES GARLA		0.00	0.00	0.00	0.00	0.00	690.00
179108	ENTRY RUGS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	299.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENTRY RUGS		0.00	0.00	0.00	0.00	0.00	299.20
179109	BACKHOE RENTAL JOE-INV #P56368 1886 - RECS INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BACKHOE RENTAL JOE-INV #P56368		0.00	0.00	0.00	0.00	0.00	500.00
179111	JANITORIAL SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	736.13		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	736.13
179112	ORING KIT KEVIN 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	11/1/2020 11/15/2020	0.00	97.69		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ORING KIT KEVIN		0.00	0.00	0.00	0.00	0.00	97.69

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
179113	TIRES LAURIE 2193 - TREADMAXX TIRE DISTRIBUTORS,	Completed County Courthouse	11/1/2020 11/15/2020	0.00	407.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES LAURIE		0.00	0.00	0.00	0.00	0.00	407.37
179114	BANDAGES JOE 1858 - QUADMED INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	913.47		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BANDAGES JOE		0.00	0.00	0.00	0.00	0.00	913.47
179115	MEDS JOE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	11/1/2020 11/15/2020	0.00	265.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS JOE		0.00	0.00	0.00	0.00	0.00	265.57
179116	OPTIPLEX ALL IN ONE 1295 - DELL MARKETING LP	Completed County Courthouse	11/1/2020 11/15/2020	0.00	6,055.94		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPTIPLEX 7470 ALL IN ONE		0.00	0.00	0.00	0.00	0.00	6,055.94
179118	ATF & HYDRAULIC HOSES 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/1/2020 11/15/2020	0.00	151.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ATF & HYDRAULIC HOSES		0.00	0.00	0.00	0.00	0.00	151.61
179120	OFFICE SUPPLIES ANGELA 1776 - OFFICE DEPOT	Completed County Courthouse	11/1/2020 11/15/2020	0.00	422.42		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES ANGELA		0.00	0.00	0.00	0.00	0.00	100.92
OFFICE SUPPLIES ANGELA		0.00	0.00	0.00	0.00	0.00	321.50
179121	OFFICE SUPPLIES ANGELA 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/1/2020 11/15/2020	0.00	89.66		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES ANGELA		0.00	0.00	0.00	0.00	0.00	89.66
179122	LODGING JENNIFER 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/1/2020 11/15/2020	0.00	532.26		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING JENNIFER		0.00	0.00	0.00	0.00	0.00	532.26
179123	MANUALS & DVD 01013 - CHRISTOPHER GIBSON	Completed County Courthouse	11/1/2020 11/15/2020	0.00	413.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MANUALS & DVD		0.00	0.00	0.00	0.00	0.00	413.52

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
179124	MEDS CARY 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	887.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS CARY		0.00	0.00	0.00	0.00	0.00	887.11
179125	BORING BAR & INCERTS 01009 - TRAVERS TOOL CO, INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	507.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BORING BAR & INCERTS		0.00	0.00	0.00	0.00	0.00	507.91
179126	CPR TRAINING PCT 2 1598 - KIELA WHITTEN	Completed County Courthouse	11/1/2020 11/15/2020	0.00	118.82		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CPR TRAINING PCT #2		0.00	0.00	0.00	0.00	0.00	118.82
179127	REPLACE LOCKS & HANDLES 1986 - SPECIALTY DOOR SOLUTIONS	Completed County Courthouse	11/1/2020 11/15/2020	0.00	1,501.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACE LOCKS & HANDLES		0.00	0.00	0.00	0.00	0.00	1,501.65
179128	TRANSMISSION FLUID BRAD 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/1/2020 11/15/2020	0.00	47.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANSMISSION FLUID BRAD		0.00	0.00	0.00	0.00	0.00	47.98
179130	CHAIRS FOR CSCD 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	294.11		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAIRS FOR CSCD		0.00	0.00	0.00	0.00	0.00	294.11
179131	KEY MAKER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/1/2020 11/15/2020	0.00	275.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY MAKER		0.00	0.00	0.00	0.00	0.00	275.99
179132	BELTS DALE 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/1/2020 11/15/2020	0.00	14.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELTS DALE		0.00	0.00	0.00	0.00	0.00	14.98
179133	TRUCK REPAIR BRAD 2228 - 5L REPAIR SERVICES	Completed County Courthouse	11/1/2020 11/15/2020	0.00	1,032.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK REPAIR BRAD		0.00	0.00	0.00	0.00	0.00	1,032.99
179134	GAS LINE COUPLINGS 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	39.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS LINE & COUPLINGS		0.00	0.00	0.00	0.00	0.00	39.27

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PO Number	Description	Status	Issue Date	Trade Discount	Total		
179136	FILTER RAYMOND 2192 - AUTO PARTS COMPANY	Completed County Courthouse	11/1/2020 11/15/2020	0.00	12.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTER RAYMONG		0.00	0.00	0.00	0.00	0.00	12.39
179137	IDLER PULLEY KEVIN 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/1/2020 11/15/2020	0.00	39.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
IDLER PULLEY KEVIN		0.00	0.00	0.00	0.00	0.00	39.51
179138	FLAT REPAIR BRENT 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/1/2020 11/15/2020	0.00	60.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR BRENT		0.00	0.00	0.00	0.00	0.00	60.00
179139	AC REPAIR DALE 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	11/1/2020 11/15/2020	0.00	624.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC REPAIR DALE		0.00	0.00	0.00	0.00	0.00	624.64
179140	DESK FOR COURT REPORTER 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/9/2020 11/23/2020	0.00	193.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESK FOR COURT REPORTER		0.00	0.00	0.00	0.00	0.00	193.57
20200002	DOOR HANDLES 1971 - SIDDONS-MARTIN EMERGENCY GROU	Completed County Courthouse	11/9/2020 11/23/2020	0.00	42.51		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR HANDLES		0.00	0.00	0.00	0.00	0.00	42.51
20200005	ONLINE WESTLAW CHARGES 2169 - THOMSON REUTERS-WEST	Completed County Courthouse	11/9/2020 11/23/2020	0.00	178.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONLINE WESTLAW CHARGES		0.00	0.00	0.00	0.00	0.00	89.00
ONLINE WESTLAW CHARGES		0.00	0.00	0.00	0.00	0.00	89.00
20200006	ANNUAL DUES 01014 - VCSOAT	Completed County Courthouse	11/9/2020 11/23/2020	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL DUES		0.00	0.00	0.00	0.00	0.00	20.00
20200007	BODY TRANS-JAMES TRUMAN DUDLEY 1620 - LACY FUNERAL HOME	Completed County Courthouse	11/9/2020 11/23/2020	0.00	557.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY TRANS-JAMES TRUMAN DUDLEY		0.00	0.00	0.00	0.00	0.00	557.50

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200008	MASKS, DISINFECTANT-CARRIE	Completed	11/9/2020	0.00	165.95		
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Courthouse	11/23/2020				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MASKS, DISINFECTANT CARRIE		0.00	0.00	0.00	0.00	0.00	165.95
20200009	JANITORIAL SUPPLIES CARRIE	Completed	11/9/2020	0.00	595.67		
	1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	County Courthouse	11/23/2020				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES CARRIE		0.00	0.00	0.00	0.00	0.00	595.67
20200010	POINT BLANK HI-LITE CARRIER BALLISTICS	Completed	11/9/2020	0.00	3,444.92		
	1727 - M-PAK, INC.	County Courthouse	11/23/2020				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POINT BLANK HI-LITE CARRIER BALLISTICS		0.00	0.00	0.00	0.00	0.00	3,444.92
20200011	PRE-EMPLOY-VALERIE STEPHEN	Completed	11/9/2020	0.00	50.00		
	1141 - C L AND W PLLC	County Courthouse	11/23/2020				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOY-VALERIE STEPHEN		0.00	0.00	0.00	0.00	0.00	50.00
20200012	AMBULANCE SUPPLIES	Completed	11/9/2020	0.00	25.51		
	1858 - QUADMED INC	County Courthouse	11/23/2020				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AMBULANCE SUPPLIES		0.00	0.00	0.00	0.00	0.00	25.51
20200013	ROAD BASE-DEE	Completed	11/9/2020	0.00	596.94		
	1721 - MILLS CRUSHED STONE CORP	County Courthouse	11/23/2020				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE - DEE		0.00	0.00	0.00	0.00	0.00	596.94
20200014	CR15452 & CR15553	Completed	11/9/2020	0.00	600.00		
	1207 - COAN & ELLIOTT, PC	County Courthouse	11/23/2020				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CR15452 & CR15553		0.00	0.00	0.00	0.00	0.00	600.00
20200016	OIL CHANGE	Completed	11/9/2020	0.00	100.33		
	1135 - BRUNER MOTORS INC	County Courthouse	11/23/2020				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	100.33
20200017	FARRIAR SERVICES	Completed	11/9/2020	0.00	110.00		
	1520 - JARED BRITAIN	County Courthouse	11/23/2020				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FARRIAR SERVICES		0.00	0.00	0.00	0.00	0.00	110.00

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200018	OIL CHANGE-UNIT #4883-INV #1-76914 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	11/9/2020 11/23/2020	0.00	394.04

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE,TIRE ROTATE-UNIT #8272 INV #		0.00	0.00	0.00	0.00	0.00	73.04
TIRE MOUNT & BAL-INV #1-76083		0.00	0.00	0.00	0.00	0.00	19.00
OIL CHANGE,BATTERY-UNIT #5173-INV #1-7		0.00	0.00	0.00	0.00	0.00	225.00
TIRE REPAIR-INV #1-76811		0.00	0.00	0.00	0.00	0.00	5.00
OIL CHANGE,TIRE ROTATE-UNIT #4883-INV #		0.00	0.00	0.00	0.00	0.00	72.00

20200019	BALLOTS FOR NOV 3 2020 ELECTION 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	11/9/2020 11/23/2020	0.00	1,292.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BALLOTS FOR NOV 3 2020 ELECTION		0.00	0.00	0.00	0.00	0.00	1,292.00

20200020	FLAT REPAIR-BRENT 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/9/2020 11/23/2020	0.00	30.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-BRENT		0.00	0.00	0.00	0.00	0.00	30.00

20200021	MEMBERSHIP DUES & RENEWALS 1320 - DISTRICT 8 TEAFCS/CO	Completed County Courthouse	11/9/2020 11/23/2020	0.00	200.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEMBERSHIP DUES & RENEWALS		0.00	0.00	0.00	0.00	0.00	200.00

20200022	FIRE EXTINGUISHER'S INSPECTION-EMS 1063 - ARCO MOBILE FIRE EXTINGUISHER	Completed County Courthouse	11/9/2020 11/23/2020	0.00	127.50
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE EXTINGUISHER'S INSPECTION-EMS		0.00	0.00	0.00	0.00	0.00	127.50

20200023	ROOF REPAIR-ANNEX 1803 - PARSONS COMMERCIAL ROOFING, I	Completed County Courthouse	11/9/2020 11/23/2020	0.00	275.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROOF REPAIR-ANNEX		0.00	0.00	0.00	0.00	0.00	275.00

20200024	MILEAGE REIMBURSEMENT 01018 - JIM BUCK	Completed County Courthouse	11/9/2020 11/23/2020	0.00	1,283.40
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE REIMBURSEMENT		0.00	0.00	0.00	0.00	0.00	1,283.40

20200025	FIRE EXTINGUISHER INSPECTION 01017 - AXIS FIRE EXTINGUISHER SERVICE LLC	Completed County Courthouse	11/9/2020 11/23/2020	0.00	129.75
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIRE EXTINGUISHER INSPECTION		0.00	0.00	0.00	0.00	0.00	129.75

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200026	OPEN POSITIONS AD-INV #151368 10/01/2020 1936 - SAN SABA NEWS & STAR INC	Completed County Courthouse	11/9/2020 11/23/2020	0.00	195.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OPEN POSITIONS AD-INV #151634 10/22/20		0.00	0.00	0.00	0.00	0.00	39.00
OPEN POSITIONS AD-INV #151475 10/08/20		0.00	0.00	0.00	0.00	0.00	39.00
OPEN POSITIONS AD-INV #151561 10/15/20		0.00	0.00	0.00	0.00	0.00	39.00
OPEN POSITIONS AD-INV #151368 10/01/20		0.00	0.00	0.00	0.00	0.00	39.00
OPEN POSITIONS AD-INV #151704 10/29/20		0.00	0.00	0.00	0.00	0.00	39.00

20200027	MILEAGE REIMBURSEMENT 01019 - MARYCRUZ SERRANO	Completed County Courthouse	11/9/2020 11/23/2020	0.00	20.13
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE REIMBURSEMENT		0.00	0.00	0.00	0.00	0.00	20.13

20200028	STAPLES-CANDY 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/9/2020 11/23/2020	0.00	4.60
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STAPLES-CANDY		0.00	0.00	0.00	0.00	0.00	4.60

20200029	ROAD MATERIALS-768 YDS PCT 2-ALBERT 1544 - BLUE JAY DAIRY	Completed County Courthouse	11/9/2020 11/23/2020	0.00	768.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD MATERIALS-768 YDS PCT 2-ALBERT		0.00	0.00	0.00	0.00	0.00	768.00

20200030	PROVISION FOR HEALTH SERVICE 1982 - SOUTHERN HEALTH PARTNERS, INC	Completed County Courthouse	11/9/2020 11/23/2020	0.00	8,544.04
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROVISION FOR HEALTH SERVICE		0.00	0.00	0.00	0.00	0.00	8,544.04

20200033	LOCK & KEYS-ALBERT 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	11/9/2020 11/23/2020	0.00	21.57
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LOCK & KEYS-ALBERT		0.00	0.00	0.00	0.00	0.00	21.57

20200034	MULTICAM, PROTECTION INSERTS MODEL 10800 1727 - M-PAK, INC.	Completed County Courthouse	11/10/2020 11/24/2020	0.00	2,403.77
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MULTICAM, PROTECTION INSERTS MODEL 1		0.00	0.00	0.00	0.00	0.00	2,403.77

20200035	PENTANA MK SUPPORT 10/2020-9/2021 01022 - IDEAGEN INC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	1,233.99
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PENTANA MK SUPPORT 10/2020-9/2021		0.00	0.00	0.00	0.00	0.00	1,233.99

20200036	SUPPLIES-MELINDA 1975 - SIRCHIE ACQUISITION, LLC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	234.71
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES-MELINDA		0.00	0.00	0.00	0.00	0.00	234.71

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200038	MILEAGE-CONFERENCE 01023 - MELINDA GARCIA	Completed County Courthouse	11/10/2020 11/24/2020	0.00	55.61		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE-CONFERENCE		0.00	0.00	0.00	0.00	0.00	55.61
20200039	MEAL-PRISONER TRANSPORT 01024 - JAMES DUNBAR	Completed County Courthouse	11/10/2020 11/24/2020	0.00	7.37		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEAL-PRISONER TRANSPORT		0.00	0.00	0.00	0.00	0.00	7.37
20200040	MILEAGE-BANK TRAVEL-TAX OFF 01019 - MARYCRUZ SERRANO	Completed County Courthouse	11/10/2020 11/24/2020	0.00	28.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE-BANK TRAVEL-TAX OFF		0.00	0.00	0.00	0.00	0.00	28.75
20200041	1967 - SHRED-IT C/O STERICYCLE INC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	81.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICE		0.00	0.00	0.00	0.00	0.00	81.25
20200042	MICROPHONE, ANTENNA BRACKET & MOUNTS 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	277.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROPHONE, ANTENNA BRACKET & MOUN		0.00	0.00	0.00	0.00	0.00	277.00
20200043	BILLABLE COPIES-INV #355105 1604 - KIRBO'S OFFICE SYSTEMS, LLC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	6.10		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BILLABLE COPIES-INV #355105		0.00	0.00	0.00	0.00	0.00	6.10
20200044	MILEAGE-HOME VISITS 1955 - SHANNON FEUGE	Completed County Courthouse	11/10/2020 11/24/2020	0.00	32.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE-HOME VISITS		0.00	0.00	0.00	0.00	0.00	32.20
20200045	URINE CUPS/TESTS 1887 - REDWOOD TOXICOLOGY LABORATORY	Completed County Courthouse	11/10/2020 11/24/2020	0.00	765.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
URINE CUPS/TESTS		0.00	0.00	0.00	0.00	0.00	765.00
20200046	OFFICE CHAIR 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/10/2020 11/24/2020	0.00	622.19		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE CHAIR		0.00	0.00	0.00	0.00	0.00	622.19
20200047	COUNSELING SVCS-INV #10/31/2020 1398 - GARY HIVELY	Completed County Courthouse	11/10/2020 11/24/2020	0.00	422.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNSELING SVCS-INV #10/31/2020		0.00	0.00	0.00	0.00	0.00	422.50

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200048	ADJUDICATION SVCS-9701275 1429 - GRAYSON COUNTY JUVENILE SVCS	Completed County Courthouse	11/10/2020 11/24/2020	0.00	2,058.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADJUDICATION SVCS-9701275		0.00	0.00	0.00	0.00	0.00	2,058.00

20200049	COUNSELING SVC-9701251,9701248 1088 - BECKY J. HARRIS LPC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	595.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNSELING SVC-9701251,9701248		0.00	0.00	0.00	0.00	0.00	595.00

20200050	COMMENDATION BARS-INV #BC1217866 1392 - GALLS,LLC/QUARTERMASTER,LLC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	190.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMMENDATION BARS-INV #BC1217866		0.00	0.00	0.00	0.00	0.00	190.00

20200051	SCHOOL FBI-LEEDA DEC 2020 TEXAS CITY,TX-ROBISON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/10/2020 11/24/2020	0.00	695.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCHOOL FBI-LEEDA DEC 2020 TEXAS CITY,TX		0.00	0.00	0.00	0.00	0.00	695.00

20200053	FLAG POLE LIGHT-COURTHOUSE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	113.48
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAG POLE LIGHT- COURTHOUSE		0.00	0.00	0.00	0.00	0.00	113.48

20200055	MAIL BALLOTT KITS 1047 - AMG PRINTING AND MAILING, LLC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	1,068.75
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAIL BALLOTT KITS		0.00	0.00	0.00	0.00	0.00	1,068.75

20200056	JUNCTION BOX & BLANK COVER 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	3.54
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUNCTION BOX & BLANK COVER		0.00	0.00	0.00	0.00	0.00	3.54

20200057	DEMOLITION WORK 1719 - MIDWEST WRECKING CO OF TEXAS,	Completed County Courthouse	11/10/2020 11/24/2020	0.00	25,780.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEMOLITION WORK		0.00	0.00	0.00	0.00	0.00	25,780.00

20200058	HYDRAULIC HOSE & OIL-KEVIN UNIT 9804 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	11/10/2020 11/24/2020	0.00	160.90
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSE & OIL - KEVIN UNIT 9804		0.00	0.00	0.00	0.00	0.00	160.90

20200060	MILEAGE-ELECTIONS TRAVEL 1957 - SHARLENE MARGARETT TALAMANTES	Completed County Courthouse	11/10/2020 11/24/2020	0.00	258.17
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE-ELECTIONS TRAVEL		0.00	0.00	0.00	0.00	0.00	258.17

Purchase Order Summary Report

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200061	ANNUAL FEES-INV #025-312198 2203 - TYLER TECHNOLOGIES, INC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	23,767.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL FEES-INV #025-312198		0.00	0.00	0.00	0.00	0.00	18,502.00
SYSTEM SET UP-INV #025-313786		0.00	0.00	0.00	0.00	0.00	65.00
SYSTEM SET UP-INV #025-313399		0.00	0.00	0.00	0.00	0.00	5,200.00
20200062	COMPUTER SVC/RED BOOK UPDATES-INV #70738 1486 - INDIGENT HEALTHCARE SOLUTIONS	Completed County Courthouse	11/10/2020 11/24/2020	0.00	1,059.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COMPUTER SVC/RED BOOK UPDATES-INV #:		0.00	0.00	0.00	0.00	0.00	1,059.00
20200063	ENGINEERING SVCS-INV #19902060 01028 - SLG TECHNOLOGIES LLC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	1,031.25		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENGINEERING SVCS-INV #19902060		0.00	0.00	0.00	0.00	0.00	1,031.25
20200064	ASBESTOS ABATEMENT-FB46752 INV #FJ6142.01 1000 - 1 PRIORITY ENVIRONMENTAL SERVICES, LLC	Completed County Courthouse	11/10/2020 11/24/2020	0.00	41,135.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASBESTOS ABATEMENT-FB46752 INV #FJ614		0.00	0.00	0.00	0.00	0.00	41,135.00
20200065	DEF-SCOTTY UNIT 8068 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/10/2020 11/24/2020	0.00	25.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-SCOTTY UNIT 8068		0.00	0.00	0.00	0.00	0.00	25.98
20200066	ANNUAL MEMBERSHIP DUES 1758 - NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	Completed County Courthouse	11/10/2020 11/24/2020	0.00	456.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL MEMBERSHIP DUES		0.00	0.00	0.00	0.00	0.00	456.70
20200067	MAINT CONTRACT RENEWAL-INV #1377675 1246 - CUMMINS-ALLISON CORP	Completed County Courthouse	11/10/2020 11/24/2020	0.00	784.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAINT CONTRACT RENEWAL-INV #1377675		0.00	0.00	0.00	0.00	0.00	784.00
20200068	ITICKETS/JP1 INV #ND-002213 1750 - NORTH TEXAS DATA CORPORATION	Completed County Courthouse	11/10/2020 11/24/2020	0.00	392.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ITICKETS/JP2 INV #ND-002213		0.00	0.00	0.00	0.00	0.00	98.00
ITICKETS/JP1 INV #ND-002213		0.00	0.00	0.00	0.00	0.00	294.00
20200069	AC220 JUV RESTITUTION 1193 - CITY OF STEPHENVILLE	Completed County Courthouse	11/10/2020 11/24/2020	0.00	298.75		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AC220 JUV RESTITUTION		0.00	0.00	0.00	0.00	0.00	298.75

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200070	ADULT RESTITUTION-#48069 1701 - MEAGON MASSEY	Completed County Courthouse	11/10/2020 11/24/2020	0.00	70.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADULT RESTITUTION-#48069		0.00	0.00	0.00	0.00	0.00	70.00
20200071	MASTER CYLINDER ROLLER 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/12/2020 11/26/2020	0.00	565.29		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MASTER CYLINDER ROLLER		0.00	0.00	0.00	0.00	0.00	565.29
20200072	2015 SWEEPMASTER BROOM 01032 - BLACKMON AUCTIONS	Completed County Courthouse	11/12/2020 11/26/2020	0.00	17,650.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2015 SWEEPMASTER BROOM		0.00	0.00	0.00	0.00	0.00	17,650.00
20200073	2018 LOADKING TRAILER 01032 - BLACKMON AUCTIONS	Completed County Courthouse	11/12/2020 11/26/2020	0.00	69,665.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2018 LOADKING TRAILER		0.00	0.00	0.00	0.00	0.00	69,665.00
20200074	ADULT RESTITUTION-#48401 01033 - TYLER ONEILL	Completed County Courthouse	11/12/2020 11/26/2020	0.00	597.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADULT RESTITUTION-#48401		0.00	0.00	0.00	0.00	0.00	597.00
20200075	ADULT RESTITUTION-#48438 01034 - FELICIA RAMOS	Completed County Courthouse	11/12/2020 11/26/2020	0.00	200.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADULT RESTITUTION-#48438		0.00	0.00	0.00	0.00	0.00	200.00
20200076	UNIFORMS-SCHIPPER 1392 - GALLS,LLC/QUARTERMASTER,LLC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	439.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS-SCHIPPER		0.00	0.00	0.00	0.00	0.00	439.21
20200077	ADAPTER & PLUG-KEVIN-PCT 2 UNIT #7807 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	7.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADAPTER & PLUG-KEVIN-PCT 2 UNIT #7807		0.00	0.00	0.00	0.00	0.00	7.58
20200078	ADULT RESTITUTION-#47916-PHILLIPS 01035 - RENT-A-CENTER	Completed County Courthouse	11/12/2020 11/26/2020	0.00	50.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADULT RESTITUTION-#47916-PHILLIPS		0.00	0.00	0.00	0.00	0.00	50.00
20200079	ADULT RESTITUTION-#48501/WAC-1907-06393 2109 - TEXAS DEPT OF PUBLIC SAFETY	Completed County Courthouse	11/12/2020 11/26/2020	0.00	5.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ADULT RESTITUTION-#48501/WAC-1907-06		0.00	0.00	0.00	0.00	0.00	5.00

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200080	ANNUAL CYLINDER LEASE-QTY 10 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	600.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL CYLINDER LEASE-QTY 10		0.00	0.00	0.00	0.00	0.00	600.00
20200081	ANNUAL CYLINDER LEASE-QTY2 PCT 3 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	90.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL CYLINDER LEASE-QTY2 PCT 3		0.00	0.00	0.00	0.00	0.00	90.00
20200082	ANNUAL CYLINDER LEASE-QTY 2 PCT 4 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	90.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL CYLINDER LEASE-QTY 2 PCT 4		0.00	0.00	0.00	0.00	0.00	90.00
20200083	JANITORIAL SUPPLIES-JAIL 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	210.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES-JAIL		0.00	0.00	0.00	0.00	0.00	210.56
20200084	DEF - KEVIN - UNIT KEVIN'S TRUCK 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	17.64		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF - KEVIN - UNIT KEVIN'S TRUCK		0.00	0.00	0.00	0.00	0.00	17.64
20200086	BATTERY & TURMOILS-BRAD UNIT LOW BOY 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/12/2020 11/26/2020	0.00	135.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY & TURMOILS-BRAD UNIT LOW BOY		0.00	0.00	0.00	0.00	0.00	135.23
20200087	12 VOLT CHARGER - KEVIN UNIT #6002 01036 - K2 ENTERPRISES	Completed County Courthouse	11/12/2020 11/26/2020	0.00	80.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
12 VOLT CHARGER - KEVIN UNIT #6002		0.00	0.00	0.00	0.00	0.00	80.00
20200088	3700 GAL RED/DYED DIESEL @1.50 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	10,260.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3000 GALS ETHANOL FREE UNLEADED GAS @		0.00	0.00	0.00	0.00	0.00	4,710.00
3700 GAL RED/DYED DIESEL @1.50		0.00	0.00	0.00	0.00	0.00	5,550.00
20200089	SIXINSPECTIONS VFD 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	42.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SIX INSPECTIONS VFD		0.00	0.00	0.00	0.00	0.00	42.00

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200090	ELECTION SVCS MICHELLE 12/20/2020 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	11/12/2020 11/26/2020	0.00	6,508.43

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTION SVCS MICHELLE 12/20/2020		0.00	0.00	0.00	0.00	0.00	6,508.43

20200091	E CELL SHOWER REPAIR-DALE 01037 - CROSS TIMBERS PLUMBING	Completed County Courthouse	11/12/2020 11/26/2020	0.00	225.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
E CELL SHOWER REPAIR-DALE		0.00	0.00	0.00	0.00	0.00	225.00

20200092	FLAT REPAIR-CAT MAINTAINER-DEE 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/12/2020 11/26/2020	0.00	145.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-CAT MAINTAINER-DEE		0.00	0.00	0.00	0.00	0.00	145.00

20200093	FIELD SYSTEM SOFTWARE 2231 - VOTEC CORPORATION	Completed County Courthouse	11/12/2020 11/26/2020	0.00	3,960.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIELD SYSTEM SOFTWARE		0.00	0.00	0.00	0.00	0.00	3,960.00

20200094	DETECTIVE SCHOOL BENNETT 2045 - TARRANT COUNTY COLLEGE DISTRICT	Completed County Courthouse	11/12/2020 11/26/2020	0.00	105.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DETECTIVE SCHOOL BENNETT		0.00	0.00	0.00	0.00	0.00	105.00

20200095	CHRISTMAS TREE 1466 - HOME DEPOT	Completed County Courthouse	11/12/2020 11/26/2020	0.00	579.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHRISTMAS TREE		0.00	0.00	0.00	0.00	0.00	579.00

20200096	PADS, BOLTS & NUTS-MAINT BARN 1606 - KIRBY-SMITH MACHINERY, INC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	1,206.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PADS, BOLTS & NUTS-MAINT BARN		0.00	0.00	0.00	0.00	0.00	1,206.50

20200097	REIMBURSE FOR WATER & PAPER GOODS-GWINDA 01040 - GWINDA JONES	Completed County Courthouse	11/12/2020 11/26/2020	0.00	29.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REIMBURSE FOR WATER & PAPER GOODS-G		0.00	0.00	0.00	0.00	0.00	29.00

20200098	TRAINING - RYAN GIBSON - SHSU 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/12/2020 11/26/2020	0.00	125.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAINING - RYAN GIBSON - SHSU		0.00	0.00	0.00	0.00	0.00	125.00

20200099	SHREDDING SERVICE-ADULT PROBATION 1967 - SHRED-IT C/O STERICYCLE INC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	102.75
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHREDDING SERVICE-ADULT PROBATION		0.00	0.00	0.00	0.00	0.00	102.75

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200100	ASSURANCE SERVICES-PROGRESS BILL 2020 AUDIT 1115 - BOUCHER, MORGAN & YOUNG, A PC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	4,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ASSURANCE SERVICES-PROGRESS BILL 2020		0.00	0.00	0.00	0.00	0.00	4,000.00
20200101	MAILING ELECTION MEDIA-MICHELLE-12/20/2020 1795 - PACK N MAIL PLUS, LLC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	49.65		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAILING ELECTION MEDIA-MICHELLE-12/20		0.00	0.00	0.00	0.00	0.00	49.65
20200102	VEHICLE REGISTRATION-PCT 3 UNIT 1108 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/12/2020 11/26/2020	0.00	22.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION-PCT 3 UNIT 1108		0.00	0.00	0.00	0.00	0.00	22.00
20200103	LODGING-TX CITY 12/6-12/11/2020-J ROBISON 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/12/2020 11/26/2020	0.00	616.77		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING-TX CITY 12/6-12/11/2020-J ROBISON		0.00	0.00	0.00	0.00	0.00	616.77
20200104	OCT 2020 RESTITUTION RECONCILIATION-INV #OCT20 1128 - BRIDGETTE LYN COMEAUX	Completed County Courthouse	11/12/2020 11/26/2020	0.00	250.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT 2020 RESTITUTION RECONCILIATION-INV		0.00	0.00	0.00	0.00	0.00	250.00
20200105	AUTOPSY-GILBERTO JAVIER MORENO 2053 - TARRANT COUNTY MEDICAL EXAMIN	Completed County Courthouse	11/12/2020 11/26/2020	0.00	2,800.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTOPSY-GILBERTO JAVIER MORENO		0.00	0.00	0.00	0.00	0.00	2,800.00
20200106	FLAT REPAIR-RAYMOND UNIT # LP9062705 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/13/2020 11/27/2020	0.00	25.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR-RAYMOND UNIT # LP9062705		0.00	0.00	0.00	0.00	0.00	25.00
20200107	OCT 2020 TRAVEL-LONNIE 01041 - LONNIE JENSCHKE	Completed County Courthouse	11/13/2020 11/27/2020	0.00	324.30		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT 2020 TRAVEL-LONNIE		0.00	0.00	0.00	0.00	0.00	324.30
20200108	JENNIFER JO STONE-DOD 11-7-2020 1052 - HARRELL FUNERAL HOME	Completed County Courthouse	11/13/2020 11/27/2020	0.00	804.55		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JENNIFER JO STONE-DOD 11-7-2020		0.00	0.00	0.00	0.00	0.00	804.55
20200109	WAFERS FOR BROOM-BRAD 1606 - KIRBY-SMITH MACHINERY, INC	Completed County Courthouse	11/13/2020 11/27/2020	0.00	243.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WAFERS FOR BROOM-BRAD		0.00	0.00	0.00	0.00	0.00	243.92

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200110	ANNEX LADIES ROMM REPAIR-DALE 01037 - CROSS TIMBERS PLUMBING	Completed County Courthouse	11/13/2020 11/27/2020	0.00	270.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNEX LADIES ROMM REPAIR-DALE		0.00	0.00	0.00	0.00	0.00	270.70
20200111	OFICE SUPPLIES-BECKY 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	11/13/2020 11/27/2020	0.00	63.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFICE SUPPLIES-BECKY		0.00	0.00	0.00	0.00	0.00	63.83
20200112	BATTERIES-CHRIS BROOKS 1426 - GRAINGER, INC	Completed County Courthouse	11/13/2020 11/27/2020	0.00	38.44		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES-CHRIS BROOKS		0.00	0.00	0.00	0.00	0.00	38.44
20200113	VEHICLE REPAIR JIMMY 1135 - BRUNER MOTORS INC	Completed County Courthouse	11/12/2020 11/26/2020	0.00	416.05		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REPAIR JIMMY		0.00	0.00	0.00	0.00	0.00	416.05
20200114	COUNTY MEMBERSHIP DUES 1741 - NACO	Completed County Courthouse	11/13/2020 11/12/2020	0.00	758.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COUNTY MEMBERSHIP DUES		0.00	0.00	0.00	0.00	0.00	758.00
20200115	INV 100578018 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/12/2020 11/26/2020	0.00	42.90		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INV 100578018		0.00	0.00	0.00	0.00	0.00	42.90
20200116	OCT RENTAL ACETYLENE & OXYGEN-PCT 2 1021 - AIRGAS USA, LLC	Completed County Courthouse	11/13/2020 11/27/2020	0.00	54.27		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT RENTAL ACETYLENE & OXYGEN-PCT 2		0.00	0.00	0.00	0.00	0.00	54.27
20200117	EVIDENCE SUPPLIES-LAURIE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/16/2020 11/30/2020	0.00	49.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EVIDENCE SUPPLIES-LAURIE		0.00	0.00	0.00	0.00	0.00	49.56
20200118	OFFICE SUPPLIES-LAURIE 1776 - OFFICE DEPOT	Completed County Courthouse	11/16/2020 11/30/2020	0.00	167.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-LAURIE		0.00	0.00	0.00	0.00	0.00	167.20
20200119	MONITORING SVCS-INV #9447424 1885 - RECOVERY MONITORING SOLUTIONS	Completed County Courthouse	11/16/2020 11/30/2020	0.00	24.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MONITORING SVCS-INV #9447424		0.00	0.00	0.00	0.00	0.00	24.00

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200120	KEY, SPUD WRENCH,FLUSH VALVE & FLUSHOMETER VALV 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/16/2020 11/30/2020	0.00	219.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEY, SPUD WRENCH,FLUSH VALVE & FLUSHC		0.00	0.00	0.00	0.00	0.00	219.96
20200121	BONDS-LANA 1206 - CNA SURETY DIRECT BILL	Completed County Courthouse	11/16/2020 11/30/2020	0.00	229.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BONDS-LANA		0.00	0.00	0.00	0.00	0.00	229.00
20200122	4 YEAR BOND-JENNIFER 1206 - CNA SURETY DIRECT BILL	Completed County Courthouse	11/16/2020 11/30/2020	0.00	1,775.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 YEAR BOND-JENNIFER		0.00	0.00	0.00	0.00	0.00	1,775.00
20200123	BOND-LANA 1206 - CNA SURETY DIRECT BILL	Completed County Courthouse	11/16/2020 11/30/2020	0.00	500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOND-LANA		0.00	0.00	0.00	0.00	0.00	500.00
20200125	CHAINS & BOOMERS-BUCK 1008 - ABILENE SALES, INC.	Completed County Courthouse	11/16/2020 11/30/2020	0.00	687.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHAINS & BOOMERS-BUCK		0.00	0.00	0.00	0.00	0.00	687.52
20200127	SHIRTS-GRIFFIN & KOONSMAN 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Courthouse	11/16/2020 11/30/2020	0.00	118.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIRTS-GRIFFIN & KOONSMAN		0.00	0.00	0.00	0.00	0.00	118.98
20200128	INTOX OPERATOR SCHOOL-ALLEN & WILLIAMS 2045 - TARRANT COUNTY COLLEGE DISTRICT	Completed County Courthouse	11/16/2020 11/30/2020	0.00	950.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INTOX OPERATOR SCHOOL-ALLEN & WILLIA		0.00	0.00	0.00	0.00	0.00	950.00
20200129	HYDRAULIC & MOTOR OIL-DEE 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	11/16/2020 11/30/2020	0.00	789.50		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC & MOTOR OIL-DEE		0.00	0.00	0.00	0.00	0.00	789.50
20200130	MOTOR OIL-DEE 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	11/16/2020 11/30/2020	0.00	215.70		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOTOR OIL-DEE		0.00	0.00	0.00	0.00	0.00	215.70
20200131	BELT-BROOKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/16/2020 11/30/2020	0.00	19.49		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BELT-BROOKS		0.00	0.00	0.00	0.00	0.00	19.49

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200132	SUPPLIES-MAINT BARN 2207 - UNIFIRST HOLDING,INC	Completed County Courthouse	11/16/2020 11/30/2020	0.00	139.65

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES-MAINT BARN		0.00	0.00	0.00	0.00	0.00	8.69
UNIFORMS-DALE		0.00	0.00	0.00	0.00	0.00	13.10
UNIFORMS-PCT #1		0.00	0.00	0.00	0.00	0.00	86.03
UNIFORMS-MAINT BARN		0.00	0.00	0.00	0.00	0.00	31.83

20200133	MILEAGE & MEAL J CAREY 01004 - JENNIFER CAREY	Completed County Courthouse	11/16/2020 11/30/2020	0.00	110.95
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILEAGE & MEAL J CAREY		0.00	0.00	0.00	0.00	0.00	110.95

20200134	FOOD FOR ELECTION WORKERS/STAFF 01042 - MICHELLE ALLCON	Completed County Courthouse	11/16/2020 11/30/2020	0.00	205.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOOD FOR ELECTION WORKERS/STAFF		0.00	0.00	0.00	0.00	0.00	205.00

20200135	INSPECTIONS-8 UNITS-PCT 3 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	11/16/2020 11/30/2020	0.00	56.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSPECTIONS-8 UNITS-PCT 3		0.00	0.00	0.00	0.00	0.00	56.00

20200136	VOUCHERS PRINTED-EMS 1860 - QUALITY PRINTING	Completed County Courthouse	11/16/2020 11/30/2020	0.00	144.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOUCHERS PRINTED-EMS		0.00	0.00	0.00	0.00	0.00	144.00

20200137	ROAD BOND-BUCK CR 119 01043 - CSS TECHNOLOGY	Completed County Courthouse	11/17/2020 12/1/2020	0.00	12,100.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BOND-BUCK CR 119		0.00	0.00	0.00	0.00	0.00	12,100.00

20200138	2 FLAT REPAIRS & O-RINGS-JOE 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/17/2020 12/1/2020	0.00	225.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 FLAT REPAIRS & O-RINGS-JOE		0.00	0.00	0.00	0.00	0.00	225.00

20200139	VEHICLE REG-UNIT #5806-PCT 3 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/17/2020 12/1/2020	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #5806-PCT 3		0.00	0.00	0.00	0.00	0.00	7.50

20200140	VEHICLE REG-UNIT #0129-PCT 3 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/17/2020 12/1/2020	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #0129-PCT 3		0.00	0.00	0.00	0.00	0.00	7.50

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200141	VEHICLE REG-UNIT #7028-PCT 3 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/17/2020 12/1/2020	0.00	7.50

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #7028-PCT 3		0.00	0.00	0.00	0.00	0.00	7.50

20200142	VEHICLE REG-UNIT #7409-PCT 3 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/17/2020 12/1/2020	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #7409-PCT 3		0.00	0.00	0.00	0.00	0.00	7.50

20200143	VEHICLE REG-UNIT #6695-PCT 3 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/17/2020 12/1/2020	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #6695-PCT 3		0.00	0.00	0.00	0.00	0.00	7.50

20200144	VEHICLE REG-UNIT #0979-PCT 3 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/17/2020 12/1/2020	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #0979-PCT 3		0.00	0.00	0.00	0.00	0.00	7.50

20200145	CASE OF GREASE-DEE 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	11/17/2020 12/1/2020	0.00	146.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CASE OF GREASE-DEE		0.00	0.00	0.00	0.00	0.00	146.00

20200146	VEHICLE REG-UNIT #6694-PCT 3 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/17/2020 12/1/2020	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #6694-PCT 3		0.00	0.00	0.00	0.00	0.00	7.50

20200147	VEHICLE REG-UNIT #2431-PCT 3 01026 - ERATH COUNTY TAX ASSESSOR	Completed County Courthouse	11/17/2020 12/1/2020	0.00	7.50
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REG-UNIT #2431-PCT 3		0.00	0.00	0.00	0.00	0.00	7.50

20200148	AUTOPSY-SHARRY PERRY-CASE #2015163 2053 - TARRANT COUNTY MEDICAL EXAMIN	Completed County Courthouse	11/17/2020 12/1/2020	0.00	2,580.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AUTOPSY-SHARRY PERRY-CASE #2015163		0.00	0.00	0.00	0.00	0.00	2,580.00

20200149	POWER CORD FOR MOBILE RADIO-ANGELA W 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	11/17/2020 12/1/2020	0.00	117.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POWER CORD FOR MOBILE RADIO-ANGELA W		0.00	0.00	0.00	0.00	0.00	117.00

20200150	PRE-EMPLOYMENT-CAITLIN BETLEY 1141 - C L AND W PLLC	Completed County Courthouse	11/17/2020 12/1/2020	0.00	145.00
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Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE-EMPLOYMENT-CAITLIN BETLEY		0.00	0.00	0.00	0.00	0.00	145.00

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200151	INSULATION FOR PATCHER-RAYMOND 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/17/2020 12/1/2020	0.00	5.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INSULATION FOR PATCHER-RAYMOND		0.00	0.00	0.00	0.00	0.00	5.99
20200152	DEF-JOE BROWN-UNIT 88153 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/17/2020 12/1/2020	0.00	12.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF-JOE BROWN-UNIT 88153		0.00	0.00	0.00	0.00	0.00	12.99
20200153	AIR PUMP-BRAD 1426 - GRAINGER, INC	Completed County Courthouse	11/17/2020 12/1/2020	0.00	939.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR PUMP-BRAD		0.00	0.00	0.00	0.00	0.00	939.79
20200154	SHIPPING OF SHIRTS FOR PATCHES-ANGELA W 1085 - BAXTER'S PACK AND SHIP	Completed County Courthouse	11/17/2020 12/1/2020	0.00	15.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING OF SHIRTS FOR PATCHES-ANGELA		0.00	0.00	0.00	0.00	0.00	15.39
20200155	4 SHIRTS-ANGELA W 1727 - M-PAK, INC.	Completed County Courthouse	11/17/2020 12/1/2020	0.00	16.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 SHIRTS-ANGELA W		0.00	0.00	0.00	0.00	0.00	16.00
20200156	ENVELOPES MICHELLE 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	11/17/2020 12/1/2020	0.00	998.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES MICHELLE		0.00	0.00	0.00	0.00	0.00	998.00
20200157	WATER LINE KEVIN 2027 - SWISH INC	Completed County Courthouse	11/17/2020 12/1/2020	0.00	154.03		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER LINE KEVIN		0.00	0.00	0.00	0.00	0.00	154.03
20200158	ROAD BASE-DEE 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed County Courthouse	11/17/2020 12/1/2020	0.00	9,550.21		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-DEE		0.00	0.00	0.00	0.00	0.00	9,550.21
20200159	QUICK SPLICES DALE 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/17/2020 12/1/2020	0.00	3.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
QUICK SPLICES DALE		0.00	0.00	0.00	0.00	0.00	3.00
20200160	MEAL REIMBURSEMENT-JAIL 01045 - CORINNA PORTER	Completed County Courthouse	11/17/2020 12/1/2020	0.00	7.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEAL REIMBURSEMENT-JAIL		0.00	0.00	0.00	0.00	0.00	7.23

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description	Status	Issue Date	Trade Discount	Total		
20200161	BATTERIES FOR TRANSIT TOBY 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	11/18/2020 12/2/2020	0.00	7.99		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES FOR TRANSIT TOBY		0.00	0.00	0.00	0.00	0.00	7.99
20200162	FUEL SHUT OFF CYLINOD-BRAD 1606 - KIRBY-SMITH MACHINERY, INC	Completed County Courthouse	11/18/2020 12/2/2020	0.00	226.52		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL SHUT OFF CYLINOD-BRAD UNIT WA 50		0.00	0.00	0.00	0.00	0.00	226.52
20200163	ROAD BASE-CR178-JOE 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	11/18/2020 12/2/2020	0.00	89.56		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE-CR178-JOE		0.00	0.00	0.00	0.00	0.00	89.56
20200164	OIL CHANGE -ALBERT UNIT ALBERT'S TRUCK 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	11/18/2020 12/2/2020	0.00	41.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE -ALBERT UNIT ALBERT'S TRUCK		0.00	0.00	0.00	0.00	0.00	41.74
20200165	FUEL KITS-BRAD UNIT DUMP TRAILER 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	11/18/2020 12/2/2020	0.00	185.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL KITS-BRAD UNIT DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	185.57
20200166	TV CABLES & ENDS-DALE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	11/18/2020 12/2/2020	0.00	63.31		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TV CABLES & ENDS-DALE		0.00	0.00	0.00	0.00	0.00	63.31
20200167	HOSES-PCT 1-DAVID 1240 - CRW CONTRACTING INC	Completed County Courthouse	11/18/2020 12/2/2020	0.00	244.83		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES-PCT 1-DAVID		0.00	0.00	0.00	0.00	0.00	244.83
20200168	JANITORIAL SUPPLIES-SHAWVER 1072 - ATCO MANUFACTURING COMPANY	Completed County Courthouse	11/18/2020 12/2/2020	0.00	415.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES-SHAWVER		0.00	0.00	0.00	0.00	0.00	415.00
20200169	TAGUA SLIDE HOLSTER-RYAN-CONST 2 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/18/2020 12/2/2020	0.00	111.20		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESANTIS DBL MAG PCH-RYAN-CONST 2		0.00	0.00	0.00	0.00	0.00	40.50
FIRST AID KIT-RYAN-CONST 2		0.00	0.00	0.00	0.00	0.00	24.95
TAGUA SLIDE HOLSTER-RYAN-CONST 2		0.00	0.00	0.00	0.00	0.00	45.75

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200170	KEYS-ALBERT-PCT 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/18/2020 12/2/2020	0.00	4.78

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KEYS-ALBERT-PCT		0.00	0.00	0.00	0.00	0.00	4.78

20200171	ARMORSKIN-KOONSMAN, GRIFFIN, JOHNSON, WILLIAMS 1485 - IMPACT PROMOTIONAL SERVICES,	Completed County Courthouse	11/18/2020 12/2/2020	0.00	650.16
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ARMORSKIN-KOONSMAN, GRIFFIN, JOHNSO		0.00	0.00	0.00	0.00	0.00	650.16

20200172	INVERTER-BRAD-PCT 1 2020 - STEPHENVILLE STARTER & ELECTR	Completed County Courthouse	11/18/2020 12/2/2020	0.00	195.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INVERTER-BRAD-PCT 1		0.00	0.00	0.00	0.00	0.00	195.00

20200173	SENSORS-BRAD UNIT L150 1917 - ROMCO, INC.	Completed County Courthouse	11/18/2020 12/2/2020	0.00	245.40
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SENSORS-BRAD UNIT L150		0.00	0.00	0.00	0.00	0.00	245.40

20200174	23KGXZ-CONST 2-LEASE/FEE 01048 - ENTERPRISE FM TRUST	Completed County Courthouse	11/18/2020 12/2/2020	0.00	38,444.69
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENTERPRISE LEASE		0.00	0.00	0.00	0.00	0.00	622.46
23LHHG-J SCHIPPER-CONST 1		0.00	0.00	0.00	0.00	0.00	677.85
23LPXB-J ROBISON-SO		0.00	0.00	0.00	0.00	0.00	899.51
23LL59-J WOODRUFF-SO		0.00	0.00	0.00	0.00	0.00	738.10
23KSZ8-LEASE SETTLEMENT-PRECINCT II		0.00	0.00	0.00	0.00	0.00	33,827.44
23MP9W-J BROWN-PCT 3		0.00	0.00	0.00	0.00	0.00	935.97
23NLC9-ALBERT RAY-PCT 2		0.00	0.00	0.00	0.00	0.00	743.36

20200175	6 PANTS-GRIFFIN, KOONSMAN & GARCIA 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	11/18/2020 12/2/2020	0.00	323.70
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
6 PANTS-GRIFFIN, KOONSMAN & GARCIA		0.00	0.00	0.00	0.00	0.00	323.70

20200176	LICENSE & MAINT FEE-ELECTIONS-INV #1171051 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	11/19/2020 12/3/2020	0.00	28,620.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LICENSE & MAINT FEE-ELECTIONS-INV #117:		0.00	0.00	0.00	0.00	0.00	28,620.00

20200177	CLEAN GREASE TRAP-JAIL DUNBAR 1690 - MASSEY'S SEPTIC TANK SERVICE,	Completed County Courthouse	11/19/2020 12/3/2020	0.00	1,250.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEAN GREASE TRAP-JAIL DUNBAR		0.00	0.00	0.00	0.00	0.00	1,250.00

20200178	CALENDERS-BECKY-ADULT PROB 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	11/19/2020 12/3/2020	0.00	49.88
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CALENDERS-BECKY-ADULT PROB		0.00	0.00	0.00	0.00	0.00	49.88

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description	Status	Issue Date	Trade Discount	Total		
Vendor	Ship To	Delivery Date					
20200179	PLANNER CALENDARS-BECKY-ADULT PROB 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/19/2020 12/3/2020	0.00	41.04		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PLANNER CALENDARS-BECKY-ADULT PROB		0.00	0.00	0.00	0.00	0.00	41.04
20200180	ANNUAL SUPPORT RENEWAL-COLBY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/19/2020 12/3/2020	0.00	1,714.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANNUAL SUPPORT RENEWAL-COLBY		0.00	0.00	0.00	0.00	0.00	1,714.12
20200181	FLAT REPAIR ON LAOADER-BRENT-PCT 1 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/19/2020 12/3/2020	0.00	155.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR ON LAOADER-BRENT-PCT 1		0.00	0.00	0.00	0.00	0.00	155.00
20200182	N3024EP-ON POWER SWITCH-COLBY 1295 - DELL MARKETING LP	Completed County Courthouse	11/19/2020 12/3/2020	0.00	6,738.39		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
N3024EP-ON POWER SWITCH-COLBY		0.00	0.00	0.00	0.00	0.00	6,738.39
20200183	BUSINESS CARDS-FLYE & DEPUTY 1860 - QUALITY PRINTING	Completed County Courthouse	11/19/2020 12/3/2020	0.00	80.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS-FLYE & DEPUTY		0.00	0.00	0.00	0.00	0.00	80.00
20200184	BREAKERS,WASHERS,VALVE KITS-DALE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	11/19/2020 12/3/2020	0.00	206.01		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BREAKERS,WASHERS,VALVE KITS-DALE		0.00	0.00	0.00	0.00	0.00	206.01
20200185	VIRTUAL CONF-JENNIFER 12/8-10/2020 1777 - OFFICE OF CONFERENCES & TRAIN	Completed County Courthouse	11/19/2020 12/3/2020	0.00	99.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VIRTUAL CONF-JENNIFER 12/8-10/2020		0.00	0.00	0.00	0.00	0.00	99.00
20200186	2020 TCJ BENCH BOOKS-TONYA 2085 - TEXAS CENTER FOR THE JUDICIAR	Completed County Courthouse	11/19/2020 12/3/2020	0.00	55.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2020 TCJ BENCH BOOKS-TONYA		0.00	0.00	0.00	0.00	0.00	55.00
20200187	MILLINGS/COMMERCIAL BASE-PCT 4-INV #EC2031-4 1766 - NORTHEASTERN ASPHALT, LLC	Completed County Courthouse	11/19/2020 12/3/2020	0.00	18,500.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILLINGS/COMMERCIAL BASE-PCT 4-INV #E		0.00	0.00	0.00	0.00	0.00	18,500.00
20200188	MILLINGS/COMMERCIAL BASE-PCT 3-INV #EC2032-3 1766 - NORTHEASTERN ASPHALT, LLC	Completed County Courthouse	11/19/2020 12/3/2020	0.00	4,000.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MILLINGS/COMMERCIAL BASE-PCT 3-INV #E		0.00	0.00	0.00	0.00	0.00	4,000.00

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description	Status	Issue Date	Trade Discount	Total		
	Vendor	Ship To	Delivery Date				
20200189	REPLACED CONTROL BOARD-TAX OFF-INV #53256 1676 - MANGRUM AIR CONDITIONING INC	Completed County Courthouse	11/19/2020 12/3/2020	0.00	421.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLACED CONTROL BOARD-TAX OFF-INV #:		0.00	0.00	0.00	0.00	0.00	421.00
20200190	ANTENNAS ON DOOR OPENERS-BROOKS-VFD 1594 - SMITH GARAGE DOORS LLC	Completed County Courthouse	11/19/2020 12/3/2020	0.00	1,208.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNAS ON DOOR OPENERS-BROOKS-VF		0.00	0.00	0.00	0.00	0.00	1,208.00
20200191	PAINT SUPPLIES-BRAD-PCT 1 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/20/2020 12/4/2020	0.00	205.85		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT SUPPLIES-BRAD-PCT 1		0.00	0.00	0.00	0.00	0.00	205.85
20200192	SUPPLIES-SHAWVER 1482 - ICS JAIL SUPPLIES INC	Completed County Courthouse	11/20/2020 12/4/2020	0.00	744.91		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES-SHAWVER NITRO GLOVES		0.00	0.00	0.00	0.00	0.00	744.91
20200193	JANITORIAL-SHAWVER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	11/20/2020 12/4/2020	0.00	503.79		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL-SHAWVER		0.00	0.00	0.00	0.00	0.00	503.79
20200194	EASY MIX - RAYMOND PI 1807 - PATE'S HARDWARE INC.	Completed County Courthouse	11/20/2020 12/4/2020	0.00	89.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EASY MIX		0.00	0.00	0.00	0.00	0.00	89.80
20200195	UNIFORMS DALE & RICKY 1921 - COLE'S GENERAL STORE	Completed County Courthouse	11/20/2020 12/4/2020	0.00	260.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UNIFORMS DALE & RICKY		0.00	0.00	0.00	0.00	0.00	260.00
20200196	NUT & BOLTS-MAINT BARN-BRAD 2261 - WINZER FRANCHISE COMPANY	Completed County Courthouse	11/20/2020 12/4/2020	0.00	185.48		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NUT & BOLTS-MAINT BARN-BRAD		0.00	0.00	0.00	0.00	0.00	185.48
20200197	DUCT TAPE,WIRE,BROOM-RAYMOND PCT 1 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/20/2020 12/4/2020	0.00	27.12		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DUCT TAPE,WIRE,BROOM-RAYMOND PCT 1		0.00	0.00	0.00	0.00	0.00	27.12

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200198	SUPPLIES-WALL CLOCK-LAURIE-CO JUDGE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/20/2020 12/4/2020	0.00	183.50

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
KLEENEX ANTIVIRAL-ITEM #752602		0.00	0.00	0.00	0.00	0.00	22.58
NOTEBOOKS ITEM #SPR83254		0.00	0.00	0.00	0.00	0.00	14.16
PACKING TAPE ITEM #473975		0.00	0.00	0.00	0.00	0.00	8.30
SUPPLIES-WALL CLOCK-LAURIE-CO JUDGE		0.00	0.00	0.00	0.00	0.00	15.36
COPY PAPER ITEM #1181122		0.00	0.00	0.00	0.00	0.00	107.96
KLEENEX TISSUES-ITEM #483115		0.00	0.00	0.00	0.00	0.00	15.14

20200200	2 NEW TIRES ON TRACTOR-REG 1552 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/20/2020 12/4/2020	0.00	1,257.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 NEW TIRES ON TRACTOR-REG		0.00	0.00	0.00	0.00	0.00	1,257.00

20200201	TONER LISA PENCE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/20/2020 12/4/2020	0.00	563.87
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TONER LISA PENCE		0.00	0.00	0.00	0.00	0.00	563.87

20200203	MEDICAL OXYGEN EMS 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	11/20/2020 12/4/2020	0.00	70.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDICAL OXYGEN EMS		0.00	0.00	0.00	0.00	0.00	70.00

20200204	CLEANING SUPPLIES EMS 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	11/20/2020 12/4/2020	0.00	300.71
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CLEANING SUPPLIES EMS		0.00	0.00	0.00	0.00	0.00	300.71

20200205	ALLEN WRENCHES-PCT 3-UNIT #3969 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	11/23/2020 12/7/2020	0.00	19.99
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALLEN WRENCHES-PCT 3-UNIT #3969		0.00	0.00	0.00	0.00	0.00	19.99

20200206	HOOD PARTS-BRAD-UNIT #141 1134 - BRUCKNER TRUCK SALES INC	Completed County Courthouse	11/23/2020 12/7/2020	0.00	278.46
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOOD PARTS-BRAD-UNIT #141		0.00	0.00	0.00	0.00	0.00	278.46

20200207	PRE EMPLOY-KYLE WILLIAMS-ARACELY 1141 - C L AND W PLLC	Completed County Courthouse	11/23/2020 12/7/2020	0.00	145.00
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-KYLE WILLIAMS-ARACELY		0.00	0.00	0.00	0.00	0.00	145.00

20200208	ANTENNA & BASE-BRAD-UNIT #9742 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/23/2020 12/7/2020	0.00	62.63
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTENNA & BASE-BRAD-UNIT #9742		0.00	0.00	0.00	0.00	0.00	62.63

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200209	HYDRAULIC HOSES-BRAD-UNIT #7946 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	11/23/2020 12/7/2020	0.00	237.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYDRAULIC HOSES-BRAD-UNIT #7946		0.00	0.00	0.00	0.00	0.00	237.89
20200210	LAT AD FOR DEC ELECTION-MICHELLE 1364 - ERATH PUBLISHERS INC	Completed County Courthouse	11/23/2020 12/7/2020	0.00	239.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAT AD FOR DEC ELECTION-MICHELLE		0.00	0.00	0.00	0.00	0.00	57.00
NOTICE OF DEC ELECTION-MICHELLE		0.00	0.00	0.00	0.00	0.00	182.40
20200211	MASKS, PAULA 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/23/2020 12/7/2020	0.00	364.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MASKS, PAULA		0.00	0.00	0.00	0.00	0.00	364.00
20200212	JANITORIAL SUPPLIES 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	11/23/2020 12/7/2020	0.00	645.58		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES		0.00	0.00	0.00	0.00	0.00	645.58
20200213	REBAR-BRIDGE REPAIR-RAYMOND 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	11/23/2020 12/7/2020	0.00	24.45		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REBAR-BRIDGE REPAIR-RAYMOND		0.00	0.00	0.00	0.00	0.00	24.45
20200214	NOTARY-CODY COOK-JAIL 1382 - FRASER AGENCY INC	Completed County Courthouse	11/23/2020 12/7/2020	0.00	92.06		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY-CODY COOK-JAIL		0.00	0.00	0.00	0.00	0.00	92.06
20200215	BIDS FOR 3 GLIDER TRUCKS-PCT 1,3 & 4 1364 - ERATH PUBLISHERS INC	Completed County Courthouse	11/23/2020 12/7/2020	0.00	215.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BIDS FOR 3 GLIDER TRUCKS-PCT 1,3 & 4		0.00	0.00	0.00	0.00	0.00	215.00
20200216	REPLAT MTN LAKES LOTS 712, 713 1364 - ERATH PUBLISHERS INC	Completed County Courthouse	11/23/2020 12/7/2020	0.00	156.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
REPLAT MTN LAKES LOTS 712, 713		0.00	0.00	0.00	0.00	0.00	156.00
20200217	MASTER LOCK BOX-SUSAN DRISKILL 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	11/23/2020 12/7/2020	0.00	26.89		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MASTER LOCK BOX-SUSAN DRISKILL		0.00	0.00	0.00	0.00	0.00	26.89

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200218	LAPEL PINS-200 PCS-LAURIE 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	11/23/2020 12/7/2020	0.00	710.00

Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LAPEL PINS-200 PCS-LAURIE		0.00	0.00	0.00	0.00	0.00	710.00

20200219	BATTERIES -ANGELA-TREASURER 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	11/23/2020 12/7/2020	0.00	131.67
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERIES -ANGELA-TREASURER		0.00	0.00	0.00	0.00	0.00	27.42
COPY PAPER-ANGELA-TREASURER		0.00	0.00	0.00	0.00	0.00	104.25

20200220	OFFICE SUPPLIES-ERASERS-ITEM #877235 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	11/23/2020 12/7/2020	0.00	1,081.26
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PEN REFILLS ITEM #650531		0.00	0.00	0.00	0.00	0.00	18.90
OFFICE SUPPLIES-ERASERS-ITEM #877235		0.00	0.00	0.00	0.00	0.00	7.19
PAPER CLIPS-ITEM #472506		0.00	0.00	0.00	0.00	0.00	6.79
PACKING TAPE ITEM #504407		0.00	0.00	0.00	0.00	0.00	15.84
PENS-ITEM #559215		0.00	0.00	0.00	0.00	0.00	11.58
TISSUE-ITEM #826830		0.00	0.00	0.00	0.00	0.00	18.63
MOISTENER PENS ITEM #323354		0.00	0.00	0.00	0.00	0.00	11.25
SHREDDER OIL-ITEM #488325		0.00	0.00	0.00	0.00	0.00	14.19
RIBBONS ITEM #DPSR3027		0.00	0.00	0.00	0.00	0.00	9.30
COPY PAPER ITEM #126987		0.00	0.00	0.00	0.00	0.00	97.42
ADDRESS LABELS ITEM #757091		0.00	0.00	0.00	0.00	0.00	57.64
BLACK TONER FITEM #804574		0.00	0.00	0.00	0.00	0.00	309.86
NOTE PADS ITEM #704404		0.00	0.00	0.00	0.00	0.00	19.87
AIR DUSTER-ITEM #356654		0.00	0.00	0.00	0.00	0.00	6.40
WALL CALENDAR-ITEM #24441507		0.00	0.00	0.00	0.00	0.00	108.85
PAPER TOWEL-ITEM #102435		0.00	0.00	0.00	0.00	0.00	30.40
BLACK TONER-ITEM #712993		0.00	0.00	0.00	0.00	0.00	143.74
COPY PAPER-ITEM #135848		0.00	0.00	0.00	0.00	0.00	163.96
STAPLES-ITEM #648695		0.00	0.00	0.00	0.00	0.00	29.45

20200221	TRUCK BATTERY-SUSAN DRISKILL-INV #83801 1135 - BRUNER MOTORS INC	Completed County Courthouse	11/24/2020 12/8/2020	0.00	230.85
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK BATTERY-SUSAN DRISKILL-INV #8380		0.00	0.00	0.00	0.00	0.00	230.85

20200222	OIL CHANGE - JOE 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	11/24/2020 12/8/2020	0.00	83.75
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE - JOE VIN 13969		0.00	0.00	0.00	0.00	0.00	83.75

20200223	SACK CRETE-RAYMOND-PCT 1 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	11/24/2020 12/8/2020	0.00	79.80
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Items

Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SACK CRETE-RAYMOND-PCT 1		0.00	0.00	0.00	0.00	0.00	79.80

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
20200224	2 STAMPS-GARLA-ELECTIONS 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	11/24/2020 12/8/2020	0.00	285.16		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 STAMPS-GARLA-ELECTIONS		0.00	0.00	0.00	0.00	0.00	285.16
20200225	TEEX CLASS-COLTON GREEN-ONLINE-JAIL 2064 - TEEX/ITSI	Completed County Courthouse	11/24/2020 12/8/2020	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX CLASS-COLTON GREEN-ONLINE-JAIL		0.00	0.00	0.00	0.00	0.00	275.00
20200226	TEEX CLASS-BIANKA COMBS-JAIL 2064 - TEEX/ITSI	Completed County Courthouse	11/24/2020 12/8/2020	0.00	275.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TEEX CLASS-BIANKA COMBS-JAIL		0.00	0.00	0.00	0.00	0.00	275.00
20200227	NEW TIRE-LP#9052839-WESLEY-PCT 1 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/24/2020 12/8/2020	0.00	247.07		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE-LP#9052839-WESLEY-PCT 1		0.00	0.00	0.00	0.00	0.00	247.07
20200229	DECALS KEVIN 1972 - SIGNS & DESIGNS	Completed County Courthouse	11/24/2020 12/8/2020	0.00	20.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DECALS KEVIN UNIT #6448		0.00	0.00	0.00	0.00	0.00	20.00
20200230	3 BATTERIES, CHRIS 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/24/2020 12/8/2020	0.00	372.63		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3 BATTERIES, CHRIS UNIT 805		0.00	0.00	0.00	0.00	0.00	372.63
20200231	GENERAL ELECTION 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	11/24/2020 12/8/2020	0.00	150.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GENERAL ELECTION RENTAL		0.00	0.00	0.00	0.00	0.00	150.00
20200232	1SHIRT-LANA-TAX OFF 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	11/24/2020 12/8/2020	0.00	25.23		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
1SHIRT-LANA-TAX OFF		0.00	0.00	0.00	0.00	0.00	25.23
20200233	PRE EMPLOY-CHRISTINA DEAN 1141 - C L AND W PLLC	Completed County Courthouse	11/25/2020 12/9/2020	0.00	145.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PRE EMPLOY-CHRISTINA DEAN		0.00	0.00	0.00	0.00	0.00	145.00
20200234	FITTINGS & GAUGE-BRAD-MAINT BARN 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	11/25/2020 12/9/2020	0.00	56.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FITTINGS & GAUGE-BRAD-MAINT BARN		0.00	0.00	0.00	0.00	0.00	56.57

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description	Status	Issue Date	Trade Discount	Total		
	Vendor	Ship To	Delivery Date				
20200235	BLADES & BOLT KITS-BRAD-BRUSHCUTTERS 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/25/2020 12/9/2020	0.00	329.40		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BLADES & BOLT KITS-BRAD-BRUSHCUTTERS		0.00	0.00	0.00	0.00	0.00	329.40
20200236	LIGHT BULBS-CHARLES-VFD- 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/25/2020 12/9/2020	0.00	14.57		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHT BULBS-CHARLES-VFD-UNIT #804		0.00	0.00	0.00	0.00	0.00	14.57
20200237	OFFICE SUPPLIES-ANGELA HUNT 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	11/30/2020 12/14/2020	0.00	150.95		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-ANGELA HUNT		0.00	0.00	0.00	0.00	0.00	150.95
20200238	WIPER BLADES-PCT 4 2192 - AUTO PARTS COMPANY	Completed County Courthouse	11/30/2020 12/14/2020	0.00	20.98		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES-PCT 4		0.00	0.00	0.00	0.00	0.00	20.98
20200239	DEF & ANITFREEZE TESTERS-JOE 1739 - NAPA AUTO PARTS	Completed County Courthouse	11/30/2020 12/14/2020	0.00	36.96		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF & ANITFREEZE TESTERS-JOE		0.00	0.00	0.00	0.00	0.00	36.96
20200240	SEWING PATCHES TO SHIRTS-SCHIPPER 1727 - M-PAK, INC.	Completed County Courthouse	11/30/2020 12/14/2020	0.00	24.00		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEWING PATCHES TO SHIRTS-SCHIPPER		0.00	0.00	0.00	0.00	0.00	24.00
20200241	FLAT REPAIR & NEW TIRE-RAYMOND 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	11/30/2020 12/14/2020	0.00	351.92		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR & NEW TIRE-RAYMOND		0.00	0.00	0.00	0.00	0.00	351.92
20200242	METAL-BRAD-PATCHER TRUCK 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	11/30/2020 12/14/2020	0.00	260.74		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL-BRAD-PATCHER TRUCK		0.00	0.00	0.00	0.00	0.00	260.74
20200243	OFFICE SUPPLIES-ANGELA WILLIAMS 1776 - OFFICE DEPOT	Completed County Courthouse	11/30/2020 12/14/2020	0.00	192.80		
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES-ANGELA WILLIAMS		0.00	0.00	0.00	0.00	0.00	120.99
OFFICE SUPPLIES-ANGELA WILLIAMS		0.00	0.00	0.00	0.00	0.00	71.81

Purchase Order Summary Report

Issued Date Range 11/01/2020 - 11/30/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
20200244	JACKETS-9-DEE 2018 - COYOTE DESIGN & TOP COPY	Completed County Courthouse	11/30/2020 12/14/2020	0.00	643.62

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
JACKETS-9-DEE		0.00	0.00	0.00	0.00	0.00	643.62	

20200245	TOOLS-DALE 1466 - HOME DEPOT	Completed County Courthouse	11/30/2020 12/14/2020	0.00	199.46
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Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
TOOLS-DALE		0.00	0.00	0.00	0.00	0.00	199.46	

Purchase Order Count: (301) Total Trade Discount: 0.00 Total: 454,514.71