



Erath County, TX

# Purchase Order Summary Report

## Purchase Order Detail

Issued Date Range 10/01/2020 - 10/31/2020

PO Number	Description	Status	Issue Date	Trade Discount	Total		
178484	Vendor PANTS FOR DEPUTIES 1732 - MUNICIPAL EMERGENCY SERVICES	Ship To Completed County Courthouse	Delivery Date 10/1/2020 10/15/2020	0.00	2,265.90		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PANTS FOR DEPUTIES		0.00	0.00	0.00	0.00	0.00	2,265.90
178485	CHEVRON PATCHES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	10/1/2020 10/15/2020	0.00			67.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHEVRON PATCHES		0.00	0.00	0.00	0.00	0.00	67.00
178493	OCT BLANKET PO 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	10/1/2020 10/15/2020	0.00			476.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT BLANKET PO		0.00	0.00	0.00	0.00	0.00	476.00
178494	OIL CHANGE 1774 - OASIS OIL CHANGE AND CAR WASH	Completed County Courthouse	10/1/2020 10/15/2020	0.00			7.00
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE		0.00	0.00	0.00	0.00	0.00	7.00
178495	BODY CAMERA REPAIR 1931 - SAFETY VISION	Completed County Courthouse	10/1/2020 10/15/2020	0.00			87.95
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY CAMERA REPAIR		0.00	0.00	0.00	0.00	0.00	87.95
178497	OCT BLANKET PO 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	10/1/2020 10/15/2020	0.00			552.87
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT BLANKET PO		0.00	0.00	0.00	0.00	0.00	552.87
178498	OCT BLANKET PO 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00			395.47
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT BLANKET PO		0.00	0.00	0.00	0.00	0.00	395.47
178499	OCT BLANKET PO 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00			97.86
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT BLANKET PO		0.00	0.00	0.00	0.00	0.00	97.86
178500	OCT BLANKET PO 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/1/2020 10/15/2020	0.00			126.73
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT BLANKET PO		0.00	0.00	0.00	0.00	0.00	126.73

**Purchase Order Summary Report**

**Issued Date Range 10/01/2020 - 10/31/2020**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
178501	OCT BLANKET PO 2024 - STONE'S AUTO SUPPLY,INC.	Completed County Courthouse	10/1/2020 10/15/2020	0.00	158.48		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OCT BLANKET PO		0.00	0.00	0.00	0.00	0.00	158.48
178512	AIR MONITORING & REPORT 2164 - THE VERTEX COMPANIES, INC.	Completed County Courthouse	10/1/2020 10/15/2020	0.00	4,550.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR MONITORING & REPORT		0.00	0.00	0.00	0.00	0.00	4,550.00
178520	UPFITTING TRUCK 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	5,773.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFITTING TRUCK		0.00	0.00	0.00	0.00	0.00	5,773.00
178528	FLAT REPAIR JEFF 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	10.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR JEFF		0.00	0.00	0.00	0.00	0.00	10.00
178536	DEPUTY BADGES 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	10/1/2020 10/15/2020	0.00	153.06		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPUTY BADGES		0.00	0.00	0.00	0.00	0.00	153.06
178554	MEDS - JOE 1884 - FOUNDER'S PROJECT RX	Completed County Courthouse	10/1/2020 10/15/2020	0.00	185.16		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MEDS JOE		0.00	0.00	0.00	0.00	0.00	185.16
178577	GRADE 5 PATCHING ROCK 2232 - VULCAN MATERIALS COMPANY	Completed County Courthouse	10/1/2020 10/15/2020	0.00	3,030.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 5 PATCHING ROCK		0.00	0.00	0.00	0.00	0.00	3,030.60
178583	JANITORIAL SUPPLIES SHAWVER 1072 - ATCO MANUFACTURING COMPANY	Completed County Courthouse	10/1/2020 10/15/2020	0.00	298.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES SHAWVER		0.00	0.00	0.00	0.00	0.00	298.00
178598	FILTERS BRAD 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	584.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS BRAD		0.00	0.00	0.00	0.00	0.00	584.27
178607	SUBGRADE BUCK 1423 - GORDON STONE COMPANY LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	5,325.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUBGRADE BUCK		0.00	0.00	0.00	0.00	0.00	5,325.00

Purchase Order Summary Report

Issued Date Range 10/01/2020 - 10/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
178609	ROAD BASE JOE 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	10/1/2020 10/15/2020	0.00	628.62		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE JOE		0.00	0.00	0.00	0.00	0.00	628.62
178624	RECORDING SYSTEM ANGELA 1215 - COMMERCIAL ELECTRONICS CORP	Completed County Courthouse	10/1/2020 10/15/2020	0.00	26,458.74		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RECORDING SYSTEM ANGELA		0.00	0.00	0.00	0.00	0.00	26,458.74
178651	NEW TIRE PCT 2 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	715.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE PCT 2		0.00	0.00	0.00	0.00	0.00	715.00
178652	DESKS ENV CONTROL 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	2,575.89		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DESKS ENV CONTROL		0.00	0.00	0.00	0.00	0.00	2,575.89
178654	SUPPLIES CHRIS 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	339.72		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SUPPLIES CHRIS		0.00	0.00	0.00	0.00	0.00	339.72
178672	MICROPHONE NEW COURTROOM 1165 - CDW GOVERNMENT	Completed County Courthouse	10/1/2020 10/15/2020	0.00	653.54		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MICROPHONE NEW COURTROOM		0.00	0.00	0.00	0.00	0.00	653.54
178699	PAINT & CARPET ENV OFFICE 1512 - ROCKY CREEK LTD	Completed County Courthouse	10/1/2020 10/15/2020	0.00	5,600.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PAINT & CARPET ENV OFFICE		0.00	0.00	0.00	0.00	0.00	5,600.00
178700	CRIMINAL & TRAFFIC LAW BOOKS 1102 - BLUE 360 MEDIA, LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	170.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CRIMINAL & TRAFFIC LAW BOOKS		0.00	0.00	0.00	0.00	0.00	170.00
178701	VEHICLE REPAIR LAURIE 2154 - TEXSTAR FORD LINCOLN INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	117.60		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REPAIR LAURIE		0.00	0.00	0.00	0.00	0.00	117.60
178703	COLLISION REPAIR 1135 - BRUNER MOTORS INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	3,776.35		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COLLISION REPAIR		0.00	0.00	0.00	0.00	0.00	3,776.35

Purchase Order Summary Report

Issued Date Range 10/01/2020 - 10/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
178732	MOUNT & BALANCE CHESTER 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	15.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOUNT & BALANCE CHESTER		0.00	0.00	0.00	0.00	0.00	15.50
178733	ELECTRICAL WORK SUSAN 01003 - JACK MESHELL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	500.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ELECTRICAL WORK SUSAN		0.00	0.00	0.00	0.00	0.00	500.00
178743	AIR CHUCK & GUAGE 1465 - HOLT TEXAS, LTD	Completed County Courthouse	10/1/2020 10/15/2020	0.00	179.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIR CHUCK & GUAGE		0.00	0.00	0.00	0.00	0.00	179.98
178747	HP MAINT KIT TAX OFFC 1165 - CDW GOVERNMENT	Completed County Courthouse	10/1/2020 10/15/2020	0.00	320.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HP MAINT KIT TAX OFFC		0.00	0.00	0.00	0.00	0.00	320.29
178748	GRADE 4 ROCK STOCKPILE 2226 - VICTORY ROCK TEXAS, LLC	Completed County Courthouse	10/2/2020 10/16/2020	0.00	33,008.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRADE 4 ROCK STOCKPILE		0.00	0.00	0.00	0.00	0.00	33,008.70
178753	C CLERK BASEMENT 1859 - QUALITY CCTV SYSTEMS, INC.	Completed County Courthouse	10/1/2020 10/15/2020	0.00	3,096.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
C CLERK BASEMENT		0.00	0.00	0.00	0.00	0.00	3,096.00
178760	POLICE ACADEMY JODI 2245 - WEATHERFORD COLLEGE	Completed County Courthouse	10/1/2020 10/15/2020	0.00	1,950.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLICE ACADEMY JODI		0.00	0.00	0.00	0.00	0.00	1,950.00
178761	POLICE ACADEMY JODI 2245 - WEATHERFORD COLLEGE	Completed County Courthouse	10/1/2020 10/15/2020	0.00	1,950.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
POLICE ACADEMY JODI		0.00	0.00	0.00	0.00	0.00	1,950.00
178762	CADET UNIFORMS JODI 1129 - NORTH TEXAS UNIFORMS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	944.34		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CADET UNIFORMS JODI		0.00	0.00	0.00	0.00	0.00	944.34
178777	CONCRETE SAW JOEL 1734 - MIKE'S WESTSIDE RENTAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	127.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONCRETE SAW JOEL		0.00	0.00	0.00	0.00	0.00	127.40

Purchase Order Summary Report

Issued Date Range 10/01/2020 - 10/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
178785	BILLABLE COPIES D JUDGE 1604 - KIRBO'S OFFICE SYSTEMS, LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	14.43		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BILLABLE COPIES D JUDGE		0.00	0.00	0.00	0.00	0.00	14.43
178795	WASHER FLUID JOE 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	23.94		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WASHER FLUID JOE		0.00	0.00	0.00	0.00	0.00	23.94
178810	TRANS JD85G JIM 1533 - JERRY PARHAM COMMODITIES INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	450.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRANS JD85G JIM		0.00	0.00	0.00	0.00	0.00	450.00
178821	SEALS BRAD 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	10/1/2020 10/15/2020	0.00	49.36		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SEALS BRAD		0.00	0.00	0.00	0.00	0.00	49.36
178828	DRAFT ARM BRAD 2155 - TEXSTAR KUBOTA INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	520.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRAFT ARM BRAD		0.00	0.00	0.00	0.00	0.00	520.20
178829	NAME PLATE HILL - JODI 1078 - AWARD CENTER & PLASTIC SIGNS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	8.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NAME PLATE HILL - JODI		0.00	0.00	0.00	0.00	0.00	8.50
178838	LIGHTS REPAIR F CELL 01002 - PRIORITY ELECTRICAL CONTRACTING, LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	633.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LIGHTS REPAIR F CELL		0.00	0.00	0.00	0.00	0.00	633.29
178857	TUBE ASSEMBLY BRAD 1465 - HOLT TEXAS, LTD	Completed County Courthouse	10/1/2020 10/15/2020	0.00	117.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TUBE ASSEMBLY BRAD		0.00	0.00	0.00	0.00	0.00	117.42
178863	TRAILER PLUG & WIRE JOE 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed County Courthouse	10/1/2020 10/15/2020	0.00	36.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRAILER PLUG & WIRE JOE		0.00	0.00	0.00	0.00	0.00	36.50
178867	BATTERY BRAD 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	121.21		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY BRAD		0.00	0.00	0.00	0.00	0.00	121.21

Purchase Order Summary Report

Issued Date Range 10/01/2020 - 10/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
178869	PAPER KATIE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/1/2020 10/15/2020	0.00	61.77

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
PAPER KATIE		0.00	0.00	0.00	0.00	0.00	61.77	

178873	NEW TIRES ROBERT 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	830.60
--------	---	--------------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
NEW TIRES ROBERT		0.00	0.00	0.00	0.00	0.00	830.60	

178875	SUPPLIES LAURIE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/1/2020 10/15/2020	0.00	86.84
--------	---	--------------------------------	-------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SUPPLIES LAURIE		0.00	0.00	0.00	0.00	0.00	86.84	

178883	BILLABLE COPIES INDIGENT 1604 - KIRBO'S OFFICE SYSTEMS, LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	10.63
--------	--	--------------------------------	-------------------------	------	-------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BILLABLE COPIES INDIGENT		0.00	0.00	0.00	0.00	0.00	10.63	

178885	SOLENOID KEVIN 2241 - WARREN POWER ATTACHMENTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	256.84
--------	---	--------------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
SOLENOID KEVIN		0.00	0.00	0.00	0.00	0.00	256.84	

178887	MIRROR KIT BRAD 1550 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	194.70
--------	--	--------------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
MIRROR KIT BRAD		0.00	0.00	0.00	0.00	0.00	194.70	

178894	BALLOT CARDS MICHELLE 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	10/1/2020 10/15/2020	0.00	538.76
--------	---	--------------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
BALLOT CARDS MICHELLE		0.00	0.00	0.00	0.00	0.00	538.76	

178897	JURY ROOM CHAIRS TONJA 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	10/1/2020 10/15/2020	0.00	2,072.00
--------	--	--------------------------------	-------------------------	------	----------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
JURY ROOM CHAIRS TONJA		0.00	0.00	0.00	0.00	0.00	2,072.00	

178899	MOBILE ANTENNA-MOUNTS 2191 - LAN COMMUNICATIONS LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	12,401.88
--------	--	--------------------------------	-------------------------	------	-----------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
MOBILE ANTENNA-MOUNTS		0.00	0.00	0.00	0.00	0.00	12,401.88	

178900	UNIFORM PANTS JODI 1732 - MUNICIPAL EMERGENCY SERVICES	Completed County Courthouse	10/1/2020 10/15/2020	0.00	111.90
--------	---	--------------------------------	-------------------------	------	--------

Items								
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total	
UNIFORM PANTS JODI		0.00	0.00	0.00	0.00	0.00	111.90	

**Purchase Order Summary Report**

**Issued Date Range 10/01/2020 - 10/31/2020**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
178904	BADGES ANGELA SPARKS 1438 - GUARDIAN SECURITY SOLUTIONS,	Completed County Courthouse	10/1/2020 10/15/2020	0.00	1,420.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BADGES ANGELA SPARKS		0.00	0.00	0.00	0.00	0.00	1,420.00

178908	CANOPY KEVIN 1198 - CLARK TRACTOR(USE TELLUS)	Completed County Courthouse	10/1/2020 10/15/2020	0.00	171.00
--------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANOPY KEVIN		0.00	0.00	0.00	0.00	0.00	171.00

178912	COPIER LEASE JP #2 1431 - GREATAMERICA LEASING CORPORAT	Completed County Courthouse	10/1/2020 10/15/2020	0.00	79.00
--------	--	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPIER LEASE JP #2		0.00	0.00	0.00	0.00	0.00	79.00

178913	JANITORIAL UNIFORMS PCT 4 2207 - UNIFIRST HOLDING,INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	156.32
--------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL UNIFORMS PCT 4		0.00	0.00	0.00	0.00	0.00	156.32

178919	TOOLS DALE 1344 - ELLIOTT ELECTRIC SUPPLY, INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	111.98
--------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLS DALE		0.00	0.00	0.00	0.00	0.00	111.98

178920	DOT TEST 1002 - A & D TESTS,INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	150.00
--------	------------------------------------	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOT TEST		0.00	0.00	0.00	0.00	0.00	150.00

178921	CHECKS FOR AUTO ACCT 01004 - JENNIFER CAREY	Completed County Courthouse	10/1/2020 10/15/2020	0.00	199.46
--------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS FOR AUTO ACCT		0.00	0.00	0.00	0.00	0.00	199.46

178922	CHECKS FOR TAX ACCT 01004 - JENNIFER CAREY	Completed County Courthouse	10/1/2020 10/15/2020	0.00	29.79
--------	---	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHECKS FOR TAX ACCT		0.00	0.00	0.00	0.00	0.00	29.79

178924	LADDER RACK RATCHET TIES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/1/2020 10/15/2020	0.00	626.52
--------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LADDER RACK RATCHET TIES		0.00	0.00	0.00	0.00	0.00	626.52

178925	BODY ARMOR 1929 - SAFE LIFE DEFENSE	Completed County Courthouse	10/1/2020 10/15/2020	0.00	5,446.00
--------	--	--------------------------------	-------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BODY ARMOR		0.00	0.00	0.00	0.00	0.00	5,446.00

Purchase Order Summary Report

Issued Date Range 10/01/2020 - 10/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
178928	HOSES BRAD 1465 - HOLT TEXAS, LTD	Completed County Courthouse	10/1/2020 10/15/2020	0.00	446.70		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HOSES BRAD		0.00	0.00	0.00	0.00	0.00	446.70
178929	DELL VXRAIL CLUSTER 01005 - UNIQUE DIGITAL, INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	124,035.12		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DELL VXRAIL CLUSTER		0.00	0.00	0.00	0.00	0.00	124,035.12
178931	FLAT REPAIR PCT #4 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	10.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR PCT #4		0.00	0.00	0.00	0.00	0.00	10.00
178934	PROPANE FOR GENERATOR 01006 - FULFER PROPANE INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	360.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PROPANE FOR GENERATOR		0.00	0.00	0.00	0.00	0.00	360.00
178935	FILE CABINETS MICHELLE 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/1/2020 10/15/2020	0.00	219.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE CABINETS MICHELLE		0.00	0.00	0.00	0.00	0.00	219.98
178936	ROAD BASE JOE 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	10/1/2020 10/15/2020	0.00	626.63		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE JOE		0.00	0.00	0.00	0.00	0.00	626.63
178937	ROAD BASE PCT 4 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	10/1/2020 10/15/2020	0.00	12,705.69		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE PCT 4		0.00	0.00	0.00	0.00	0.00	12,705.69
178939	BUSINESS CARDS JODI 1860 - QUALITY PRINTING	Completed County Courthouse	10/1/2020 10/15/2020	0.00	140.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUSINESS CARDS JODI		0.00	0.00	0.00	0.00	0.00	140.00
178945	CERTIFIED STICKERS WANDA 1947 - SCOTT-MERRIMAN, INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	250.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CERTIFIED STICKERS WANDA		0.00	0.00	0.00	0.00	0.00	250.00
178948	ANTIFREEZE TESTER SCOTTY 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	5.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ANTIFREEZE TESTER SCOTTY		0.00	0.00	0.00	0.00	0.00	5.49



Purchase Order Summary Report

Issued Date Range 10/01/2020 - 10/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
178951	TOOLS SCOTTY 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/1/2020 10/15/2020	0.00	68.96		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLS SCOTTY		0.00	0.00	0.00	0.00	0.00	68.96
178952	FUEL MAINT BARN 1865 - R B LOVE FUEL COMPANY INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	12,104.20		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL MAINT BARN		0.00	0.00	0.00	0.00	0.00	12,104.20
178954	EMULSION DEE 2265 - WRIGHT ASPHALT PRODUCTS CO LL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	9,956.57		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EMULSION DEE		0.00	0.00	0.00	0.00	0.00	9,956.57
178956	WEED EATER STRING DUNBAR 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/1/2020 10/15/2020	0.00	31.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEED EATER STRING DUNBAR		0.00	0.00	0.00	0.00	0.00	31.49
178957	OFFICE SUPPLIES JODI 1776 - OFFICE DEPOT	Completed County Courthouse	10/1/2020 10/15/2020	0.00	874.61		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES JODI		0.00	0.00	0.00	0.00	0.00	874.61
178958	CANDY 2236 - WAL-MART C/O CAPITAL ONE	Completed County Courthouse	10/1/2020 10/15/2020	0.00	59.59		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CANDY		0.00	0.00	0.00	0.00	0.00	59.59
178961	TIRES LAURIE 2193 - TREADMAXX TIRE DISTRIBUTORS,	Completed County Courthouse	10/1/2020 10/15/2020	0.00	271.58		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRES LAURIE		0.00	0.00	0.00	0.00	0.00	271.58
178962	WEEDEATER FUEL DUNBAR 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	86.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WEEDEATER FUEL DUNBAR		0.00	0.00	0.00	0.00	0.00	86.49
178963	VALVES & FITTINGS 2027 - SWISH INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	316.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVES & FITTINGS		0.00	0.00	0.00	0.00	0.00	316.93
178964	VOTING EQUIPMENT MICHELLE 1342 - ELECTION SYSTEMS AND SOFTWARE	Completed County Courthouse	10/1/2020 10/15/2020	0.00	8,615.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VOTING EQUIPMENT MICHELLE		0.00	0.00	0.00	0.00	0.00	8,615.00

**Purchase Order Summary Report**

**Issued Date Range 10/01/2020 - 10/31/2020**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
178965	COURTROOM FURNITURE 1091 - BENNETT'S OFFICE SUPPLY & EQP	Completed County Courthouse	10/1/2020 10/15/2020	0.00	4,458.00

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURTROOM FURNITURE		0.00	0.00	0.00	0.00	0.00	4,458.00

178969	PREEMPLOYMENT MROZ 1141 - C L AND W PLLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	145.00
--------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PREEMPLOYMENT MROZ		0.00	0.00	0.00	0.00	0.00	145.00

178972	DRUG TESTS 1025 - ALERE TOXICOLOGY SERVICES, IN	Completed County Courthouse	10/1/2020 10/15/2020	0.00	41.20
--------	--	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRUG TESTS		0.00	0.00	0.00	0.00	0.00	41.20

178975	WINDOW FAN W/BRACKETS 1878 - RAY ALLEN MANUFACTURING, LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	1,219.98
--------	--	--------------------------------	-------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WNDOW FAN W/BRACKETS		0.00	0.00	0.00	0.00	0.00	1,219.98

178981	COURTROOM REMODEL, LOBBY, CO ATTN Y 1512 - ROCKY CREEK LTD	Completed County Courthouse	10/1/2020 10/15/2020	0.00	24,870.00
--------	---	--------------------------------	-------------------------	------	-----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COURTROOM REMODEL, LOBBY, CO ATTN Y		0.00	0.00	0.00	0.00	0.00	24,870.00

178982	CHISEL POINT BUCK 1836 - POWERPLAN	Completed County Courthouse	10/1/2020 10/15/2020	0.00	405.00
--------	---------------------------------------	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHISEL POINT BUCK		0.00	0.00	0.00	0.00	0.00	405.00

178983	OIL CHANGE PAT 1135 - BRUNER MOTORS INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	44.43
--------	--	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL CHANGE PAT		0.00	0.00	0.00	0.00	0.00	44.43

178988	DEFENDENT PREP 2002 - STEPHEN L MARK MD	Completed County Courthouse	10/1/2020 10/15/2020	0.00	1,300.00
--------	--	--------------------------------	-------------------------	------	----------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEFENDENT PREP		0.00	0.00	0.00	0.00	0.00	1,300.00

178989	MOP HEADS PAULA 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	128.84
--------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOP HEADS PAULA		0.00	0.00	0.00	0.00	0.00	128.84

178990	BOARD SCOTTY 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	37.98
--------	---	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOARD SCOTTY		0.00	0.00	0.00	0.00	0.00	37.98

Purchase Order Summary Report

Issued Date Range 10/01/2020 - 10/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
178991	AXLE REPAIR BRAD 01007 - THE AXLE GUY LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	889.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AXLE REPAIR BRAD		0.00	0.00	0.00	0.00	0.00	889.00
178993	NEW TIRE JOHNNY 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	190.01		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE JOHNNY		0.00	0.00	0.00	0.00	0.00	190.01
178994	FLAT REPAIR BRENT 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR BRENT		0.00	0.00	0.00	0.00	0.00	25.00
178995	FILTERS DAVID 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	189.33		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS DAVID		0.00	0.00	0.00	0.00	0.00	189.33
178996	FLAT REPAIR MONTY 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	25.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT REPAIR MONTY		0.00	0.00	0.00	0.00	0.00	25.00
178997	GRILL GUARD JOHNNY 1282 - TAYLORS MINI MALL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	625.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GRILL GUARD JOHNNY		0.00	0.00	0.00	0.00	0.00	625.00
178998	WIPER BLADES WESLEY 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	55.86		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIPER BLADES WESLEY		0.00	0.00	0.00	0.00	0.00	55.86
178999	FLAPS WESLEY 1911 - ROCKIN D HYDRAULIC SERVICES,	Completed County Courthouse	10/1/2020 10/15/2020	0.00	33.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAPS WESLEY		0.00	0.00	0.00	0.00	0.00	33.50
179000	OIL FILTER DAVID 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	15.51		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER DAVID		0.00	0.00	0.00	0.00	0.00	15.51
179001	WATER ASSEMBLY DALE 1426 - GRAINGER, INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	428.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER ASSEMBLY DALE		0.00	0.00	0.00	0.00	0.00	428.49

**Purchase Order Summary Report**

**Issued Date Range 10/01/2020 - 10/31/2020**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
179002	FORMS KEITH 1860 - QUALITY PRINTING	Completed County Courthouse	10/1/2020 10/15/2020	0.00	100.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FORMS KEITH		0.00	0.00	0.00	0.00	0.00	100.00
179004	OFFICE SUPPLIES KEITH 1992 - STAPLES INC CREDIT PLAN (LOCAL STORE)	Completed County Courthouse	10/1/2020 10/15/2020	0.00	15.49		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES KEITH		0.00	0.00	0.00	0.00	0.00	15.49
179005	NEW TIRES MARK 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	907.02		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRES MARK		0.00	0.00	0.00	0.00	0.00	907.02
179006	FUEL FILTER DAVID 2192 - AUTO PARTS COMPANY	Completed County Courthouse	10/1/2020 10/15/2020	0.00	14.93		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FUEL FILTER DAVID		0.00	0.00	0.00	0.00	0.00	14.93
179007	JANITORIAL SUPPLIES SHAWVER 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	463.42		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JANITORIAL SUPPLIES SHAWVER		0.00	0.00	0.00	0.00	0.00	463.42
179009	NOTARY STAMP J WRIGHT 1382 - FRASER AGENCY INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	92.06		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NOTARY STAMP J WRIGHT		0.00	0.00	0.00	0.00	0.00	92.06
179010	THERMO COUPLER ALBERT 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	14.99		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
THERMO COUPLER ALBERT		0.00	0.00	0.00	0.00	0.00	14.99
179011	EYE BOLTS TOBY 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	7.56		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
EYE BOLTS TOBY		0.00	0.00	0.00	0.00	0.00	7.56
179012	VALVE COVER GASKET KEVIN 1984 - SOUTHWEST INTERNATIONAL TRUCK	Completed County Courthouse	10/1/2020 10/15/2020	0.00	388.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVE COVER GASKET KEVIN		0.00	0.00	0.00	0.00	0.00	388.10
179013	OIL FILTER WRENCH DAVID 2192 - AUTO PARTS COMPANY	Completed County Courthouse	10/1/2020 10/15/2020	0.00	16.39		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER WRENCH DAVID		0.00	0.00	0.00	0.00	0.00	16.39

Purchase Order Summary Report

Issued Date Range 10/01/2020 - 10/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
179014	ACETYLENE JACOB 1021 - AIRGAS USA, LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	73.26		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ACETYLENE JACOB		0.00	0.00	0.00	0.00	0.00	73.26
179016	TRACK BOLTS BRAD 1606 - KIRBY-SMITH MACHINERY, INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	423.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRACK BOLTS BRAD		0.00	0.00	0.00	0.00	0.00	423.40
179017	UPFITS BEN 2165 - THIN BLUE LINE OUTFITTERS LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	7,449.44		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
UPFITS BEN		0.00	0.00	0.00	0.00	0.00	7,449.44
179018	ALL THREAD & NUTS BRAD 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	144.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ALL THREAD & NUTS BRAD		0.00	0.00	0.00	0.00	0.00	144.10
179020	TARP MICHAEL 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	10/1/2020 10/15/2020	0.00	107.27		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TARP MICHAEL		0.00	0.00	0.00	0.00	0.00	107.27
179021	NEW TIRE JOEL 1551 - JOHN DEERE FINANCIAL	Completed County Courthouse	10/1/2020 10/15/2020	0.00	321.92		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE JOEL		0.00	0.00	0.00	0.00	0.00	321.92
179022	SPRAY NOZZLES KEVIN 2241 - WARREN POWER ATTACHMENTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	636.10		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY NOZZLES KEVIN		0.00	0.00	0.00	0.00	0.00	636.10
179023	ENVELOPES CANDY 1860 - QUALITY PRINTING	Completed County Courthouse	10/1/2020 10/15/2020	0.00	80.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES CANDY		0.00	0.00	0.00	0.00	0.00	80.00
179025	ROAD BASE ALBERT 1721 - MILLS CRUSHED STONE CORP	Completed County Courthouse	10/1/2020 10/15/2020	0.00	2,282.06		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROAD BASE ALBERT		0.00	0.00	0.00	0.00	0.00	2,282.06
179026	ENVELOEPS WANDA 1860 - QUALITY PRINTING	Completed County Courthouse	10/1/2020 10/15/2020	0.00	163.50		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOEPS WANDA		0.00	0.00	0.00	0.00	0.00	163.50

**Purchase Order Summary Report**

**Issued Date Range 10/01/2020 - 10/31/2020**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
179027	OIL FILTER DEE 2192 - AUTO PARTS COMPANY	Completed County Courthouse	10/1/2020 10/15/2020	0.00	10.62		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTER DEE		0.00	0.00	0.00	0.00	0.00	10.62
179028	LABELS, ENVELOPES, COFFEE 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/1/2020 10/15/2020	0.00	114.04		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LABELS, ENVELOPES, COFFEE		0.00	0.00	0.00	0.00	0.00	114.04
179030	PINS & BUSHINGS BRAD 1917 - ROMCO, INC.	Completed County Courthouse	10/1/2020 10/15/2020	0.00	4,289.89		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PINS & BUSHINGS BRAD		0.00	0.00	0.00	0.00	0.00	4,289.89
179031	CULVERTS ALBERT 2260 - WILSON CULVERTS INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	8,524.86		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CULVERTS ALBERT		0.00	0.00	0.00	0.00	0.00	8,524.86
179032	SANITIZER DEE 1965 - AFFIRMED MEDICAL & SAFETY, LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	319.23		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SANITIZER DEE		0.00	0.00	0.00	0.00	0.00	319.23
179033	MOVING DOLLIES DALE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/1/2020 10/15/2020	0.00	73.13		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MOVING DOLLIES DALE		0.00	0.00	0.00	0.00	0.00	73.13
179034	FILTERS JOEL 2192 - AUTO PARTS COMPANY	Completed County Courthouse	10/1/2020 10/15/2020	0.00	354.23		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS JOEL		0.00	0.00	0.00	0.00	0.00	354.23
179035	FILTERS JOEL 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	41.74		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILTERS JOEL		0.00	0.00	0.00	0.00	0.00	41.74
179036	OIL FILTERS & DEF 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	10/1/2020 10/15/2020	0.00	212.43		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL FILTERS & DEF		0.00	0.00	0.00	0.00	0.00	212.43
179037	BATTERY DALE 1694 - MAYFIELD PAPER CO INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	269.40		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BATTERY DALE		0.00	0.00	0.00	0.00	0.00	269.40

Purchase Order Summary Report

Issued Date Range 10/01/2020 - 10/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
179038	VEHICLE REPAIR JIMMY 1135 - BRUNER MOTORS INC	Completed County Courthouse	10/1/2020 10/15/2020	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

179039	TRUCK CAB STORAGE DEE 1135 - BRUNER MOTORS INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	199.75
--------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TRUCK CAB STORAGE DEE		0.00	0.00	0.00	0.00	0.00	199.75

179040	HINGES BROOKS 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	11.90
--------	---	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HINGES BROOKS		0.00	0.00	0.00	0.00	0.00	11.90

179041	DOOR SHOCKS BROOKS 1739 - NAPA AUTO PARTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	224.24
--------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR SHOCKS BROOKS		0.00	0.00	0.00	0.00	0.00	224.24

179042	BOARDS JACOB 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	258.50
--------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BOARDS JACOB		0.00	0.00	0.00	0.00	0.00	258.50

179043	JUMPDRIVE LABEL MAKER 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/1/2020 10/15/2020	0.00	245.58
--------	---	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
JUMPDRIVE, LABEL MAKER		0.00	0.00	0.00	0.00	0.00	245.58

179044	GUN PARTS CHRIS HILL 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	10/1/2020 10/15/2020	0.00	170.84
--------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GUN PARTS CHRIS HILL		0.00	0.00	0.00	0.00	0.00	170.84

179045	OFFICE SUPPLIES JAIL 1991 - STAPLES BUSINESS CREDIT	Completed County Courthouse	10/1/2020 10/15/2020	0.00	232.28
--------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES JAIL		0.00	0.00	0.00	0.00	0.00	232.28

179046	SHOP SUPPLIES JOHNNY 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	43.99
--------	---	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHOP SUPPLIES JOHNNY		0.00	0.00	0.00	0.00	0.00	43.99

179047	ENVELOPES BECKY 1860 - QUALITY PRINTING	Completed County Courthouse	10/1/2020 10/15/2020	0.00	158.50
--------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ENVELOPES BECKY		0.00	0.00	0.00	0.00	0.00	158.50

Purchase Order Summary Report

Issued Date Range 10/01/2020 - 10/31/2020

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total		
179048	TIRE BALANCE JOE 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Courthouse	10/1/2020 10/15/2020	0.00	40.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TIRE BALANCE JOE		0.00	0.00	0.00	0.00	0.00	40.00
179049	LODGING JIMMY 1389 - FUELMAN FLEET PROGRAM	Completed County Courthouse	10/1/2020 10/15/2020	0.00	625.95		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING JIMMY		0.00	0.00	0.00	0.00	0.00	625.95
179050	CONVECTION OVEN 1167 - CENTRAL RESTAURANT PRODUCTS	Completed County Courthouse	10/1/2020 10/15/2020	0.00	3,540.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CONVECTION OVEN		0.00	0.00	0.00	0.00	0.00	3,540.00
179051	SCREWDRIVER BITS ALBERT 1461 - HIGGINBOTHAM BROS & CO LLC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	5.98		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SCREWDRIVER BITS ALBERT		0.00	0.00	0.00	0.00	0.00	5.98
179052	WINDSHIELD REPAIR DUNBAR 1530 - JERRY'S WINDSHIELD REPAIR	Completed County Courthouse	10/1/2020 10/15/2020	0.00	350.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WINDSHIELD REPAIR DUNBAR		0.00	0.00	0.00	0.00	0.00	350.00
179053	COVERALLS DALE 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	10/1/2020 10/15/2020	0.00	137.66		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COVERALLS DALE		0.00	0.00	0.00	0.00	0.00	137.66
179054	CHEMICAL SUITS DALE 1426 - GRAINGER, INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	237.29		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CHEMICAL SUITS DALE		0.00	0.00	0.00	0.00	0.00	237.29
179055	AIRBAGS BRAD 1618 - STEPHENVILLE TRAILERS & TRUCK	Completed County Courthouse	10/1/2020 10/15/2020	0.00	360.00		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
AIRBAGS BRAD		0.00	0.00	0.00	0.00	0.00	360.00
179056	WIRE & PLUGS BRAD 2151 - TEXAS TRUCKS DIRECT	Completed County Courthouse	10/1/2020 10/15/2020	0.00	193.01		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE & PLUGS BRAD		0.00	0.00	0.00	0.00	0.00	193.01
179057	GLASS CLEANER CARRIE 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	268.76		
<b>Items</b>							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GLASS CLEANER CARRIE		0.00	0.00	0.00	0.00	0.00	268.76



**Purchase Order Summary Report**

**Issued Date Range 10/01/2020 - 10/31/2020**

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date	Trade Discount	Total
179058	TOOLING BRAD 01009 - TRAVERS TOOL CO, INC	Completed County Courthouse	10/1/2020 10/15/2020	0.00	1,107.50

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TOOLING BRAD		0.00	0.00	0.00	0.00	0.00	1,107.50

179059	INK CARTRIDGES LANA 1782 - TEXAS OFFICE SYSTEMS, INC.	Completed County Courthouse	10/1/2020 10/15/2020	0.00	115.52
--------	--	--------------------------------	-------------------------	------	--------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
INK CARTRIDGES LANA		0.00	0.00	0.00	0.00	0.00	115.52

179060	DEPOSIT SLIPS LANA 01004 - JENNIFER CAREY	Completed County Courthouse	10/1/2020 10/15/2020	0.00	29.79
--------	--	--------------------------------	-------------------------	------	-------

Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEPOSIT SLIPS LANA		0.00	0.00	0.00	0.00	0.00	29.79

---

**Purchase Order Count: (162)      Total Trade Discount: 0.00      Total: 377,398.69**