

Purchase Order Requests by Department (309)

October 1, 2025 - December 9, 2025

Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO04060	Outstanding	12.99	12/9/2025	12/23/2025	AMAZON CAPITAL SERVICES, INC	phone case	0	12.99	JP 2
PO04059	Outstanding	3,000.00	12/9/2025	12/23/2025	R.K. HALL, LLC	Pct#4 RK Hall rock 10@\$300=\$3000.00	0	3,000.00	PCT 4
PO04055	Outstanding	6,420.24	12/9/2025	12/23/2025	MOTOROLA SOLUTIONS, INC	Motorola APX8000 handheld police radio	0	6,420.24	Const 1
PO04054	Outstanding	2,820.00	12/9/2025	12/23/2025	DOLESE BROS. CO.	Pct#4 Dolese Rock 10@\$11.75=\$2820.00	0	2,820.00	PCT 4
PO04053	Outstanding	9,200.00	12/9/2025	12/23/2025	Halvorsen, Scott	PCT 1 repair to 316	0	9,200.00	PCT 1
PO04050	Outstanding	1,950.00	12/8/2025	12/22/2025	Fox, Kenneth	PCT 1 installation of four culverts	0	1,950.00	PCT 1
PO04049	Outstanding	53	12/8/2025	12/22/2025	Texas Dept of Transportation	Supplies	0	53	PCT 3
PO04048	Outstanding	1,000.00	12/8/2025	12/22/2025	O'REILLY AUTOMOTIVE, INC.	PCT 3 Blanket parts and supplies	0	1,000.00	PCT 3
PO04045	Received	1,610.73	12/8/2025	12/22/2025	REINERT PAPER & CHEMICAL CENTER	Janitorial Supplies - All Locations	0	-29.31	PU
PO04051	Outstanding	60	12/5/2025	12/19/2025	Debra Wilcox	patches sewn on uniform	0	60	Const 1
PO04044	Outstanding	21.24	12/5/2025	12/19/2025	YAGI Pipe and Steel	1 In X 14 GA X 24	0	21.24	PCT 2
PO04043	Outstanding	8,812.50	12/5/2025	12/19/2025	DOLESE BROS. CO.	1 1/2 crusher run	0	8,812.50	PCT 2
PO04042	Outstanding	178.64	12/5/2025	12/19/2025	ODP Business Solutions LLC	ODP Office supplies #44833645-001	0	178.64	Env Dev
PO04056	Outstanding	720	12/4/2025	12/18/2025	SHIPMAN COMMUNICATIONS	Radio install for two Ford F-150	0	720	Sheriff
PO04047	Outstanding	20,031.00	12/4/2025	12/18/2025	HART INTERCIVIC	Poll Pad Software	0	20,031.00	Elect Admin
PO04046	Outstanding	314.52	12/4/2025	12/18/2025	ODP Business Solutions LLC	Supplies	0	314.52	Dist Clk
PO04041	Outstanding	2,971.94	12/4/2025	12/18/2025	GT DISTRIBUTORS, INC	Weapons for Investigators	0	2,971.94	DA
PO04033	Outstanding	519,234.53	12/4/2025	12/18/2025	Blue Box LLC	2025-005 Justice Center Furnishings Total	0	519,234.53	PU
PO04040	Outstanding	167.06	12/3/2025	12/17/2025	TRIPLE A MUFFLER	Front Disc Pads for Charger	0	167.06	DA
PO04039	Outstanding	4,760.00	12/3/2025	12/17/2025	KNOWINK LLC	Electronic Poll Books	0	4,760.00	Elect Admin
PO04036	Outstanding	150.52	12/3/2025	12/17/2025	YAGI Pipe and Steel	steel	0	150.52	PCT 2
PO04035	Outstanding	285	12/3/2025	12/17/2025	BILL'S AUTO BODY & TOWING	window	0	285	PCT 2
PO04032	Outstanding	2,000.00	12/3/2025	12/17/2025	Rock N' Dozer Workz	Pct#4 #453 Blade Valve Body repairs	0	2,000.00	PCT 4
PO04031	Outstanding	736.47	12/3/2025	12/17/2025	HOLT CAT	Pct#4 Holt Cat parts for the #453 blade	0	736.47	PCT 4

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PO04030	Voided	259,617.30	12/3/2025	12/17/2025	Blue Box LLC	50% Deposit - 2025-005 Justice Center Furnishings	259,617.30	0	PU
PO04029	Outstanding	2,430.00	12/3/2025	12/17/2025	David Watson	Transmission Repair 7297	0	2,430.00	Sheriff
PO04027	Outstanding	9,812.10	12/3/2025	12/17/2025	WILSON CULVERTS, INC.	Culverts	0	9,812.10	PCT 2
PO04026	Received	207	12/3/2025	12/17/2025	BI-LO WHOLESALE, INC	Pct#4 Bi-Lo oil for the #453 Motor Grader	0	0	PCT 4
PO04037	Outstanding	39,798.65	12/2/2025	12/16/2025	HF Group, LLC	Preservation Work	0	39,798.65	CtyClk
PO04025	Outstanding	50	12/2/2025	12/16/2025	GT DISTRIBUTORS, INC	Constable 3-GT Site Mounting	0	50	Const 3
PO04024	Outstanding	7,309.92	12/2/2025	12/16/2025	AXON ENTERPRISE, INC	AXON Taser and Body CAM	0	7,309.92	DA
PO04023	Outstanding	200	12/2/2025	12/16/2025	ADVANTAGE SALES	Pct#4 Repairs on chainsaw	0	200	PCT 4
PO04015	Voided	20	12/2/2025	12/16/2025	PERSONALIZED PRINTING	Litas cards	20	0	Env Dev
PO04012	Outstanding	40.99	12/2/2025	12/16/2025	AMAZON CAPITAL SERVICES, INC	9X3463 Halogen Bulb fits Caterpillar 7	0	40.99	PCT 2
PO04010	Outstanding	79.99	12/2/2025	12/16/2025	AMAZON CAPITAL SERVICES, INC	SEESII Cordless Angle Grinder 4-1/2 Inch,	0	79.99	PCT 2
PO04003	Outstanding	10,000.00	12/2/2025	12/16/2025	R.K. HALL, LLC	PCT 3 Blanket RK Hall Dirt	0	10,000.00	PCT 3
PO04002	Outstanding	4,594.15	12/2/2025	12/16/2025	ROMCO EQUIPMENT CO.	Cooling fan and new coils	0	4,594.15	PCT 2
PO04020	Outstanding	10,335.50	12/1/2025	12/15/2025	R.B. EVERETT & CO	PCT 3 Bomag	0	10,335.50	PCT 3
PO04006	Received	53	12/1/2025	12/15/2025	ADVANTAGE SALES	PCT#4 Advantage Sales bars for chain saw	0	0	PCT 4
PO04005	Received	200	12/1/2025	12/15/2025	ADVANTAGE SALES	PCT# 4 Advantage Sales chain saw repair #482	0	63	PCT 4
PO04004	Outstanding	4,000.00	12/1/2025	12/15/2025	PARKER TIRE	PCT 3 Blanket tires	0	4,000.00	PCT 3
PO04034	Outstanding	78.45	11/26/2025	12/10/2025	Ridgecrest Products, Inc.	C600L Custom Name Plate	0	78.45	Const 1
PO04022	Outstanding	520	11/25/2025	12/9/2025	BARKER, STAN	PCT 1 repair to backhoe thumb 117	0	520	PCT 1
PO04021	Outstanding	749.79	11/25/2025	12/9/2025	UNITED AG & TURF	PCT 3 parts and supplies	0	749.79	PCT 3
PO04019	Outstanding	200	11/25/2025	12/9/2025	TYLER TECHNOLOGIES, INC.	Tyler Tech Device Set Up & Configuration	0	200	Const 3
PO04018	Received	693.28	11/25/2025	12/9/2025	Paris Farm & Ranch Center	PCT 3 blanket parts and supplies	0	0	PCT 3
PO04016	Outstanding	611.92	11/25/2025	12/9/2025	SOUTHERN TIRE MART, LLC	TIRES FOR LAKE UNIT 7920	0	611.92	Sheriff
PO04011	Outstanding	399.98	11/25/2025	12/9/2025	AMAZON CAPITAL SERVICES, INC	Constable PCT 3 Video Hard drives	0	399.98	Const 3

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PO03998	Outstanding	3,600.00	11/25/2025	12/9/2025	P&K Stone LLC	Pct#4 PK Rock 10 loads @ 24 tons each \$15 per ton	0	3,600.00	PCT 4
PO04017	Outstanding	60	11/24/2025	12/8/2025	American Patriot Garage	Tire Disposal Fee	0	60	Sheriff
PO04014	Outstanding	30	11/24/2025	12/8/2025	PERSONALIZED PRINTING	Office Supplies	0	30	DA
PO04009	Outstanding	68.45	11/24/2025	12/8/2025	AMAZON CAPITAL SERVICES, INC	PCT 3 parts and Supplies	0	68.45	PCT 3
PO04007	Outstanding	554.87	11/24/2025	12/8/2025	American Patriot Garage	In tank fuel pump and belt replacement	0	554.87	Sheriff
PO04001	Voided	2,436.72	11/24/2025	12/8/2025	AMAZON CAPITAL SERVICES, INC	Christmas Decorations	2,436.72	0	PU
PO03994	Completed	40.75	11/24/2025	12/8/2025	COGBURN & COGBURN LLC	Oil Filters	0	0	PCT 2
PO03993	Outstanding	90	11/24/2025	12/8/2025	Southwest International Trucks, Inc.	belt	0	90	PCT 2
PO04008	Outstanding	187.91	11/21/2025	12/5/2025	AMAZON CAPITAL SERVICES, INC	30 Inch LED Light Bar,	0	187.91	Sheriff
PO03999	Outstanding	500	11/21/2025	12/5/2025	American Patriot Garage	Diagnostic testing and minor maintenance	0	500	Sheriff
PO03997	Outstanding	59.99	11/21/2025	12/5/2025	AMAZON CAPITAL SERVICES, INC	Computer INK	0	59.99	TXA
PO03996	Partially Received	202.44	11/21/2025	12/5/2025	AMAZON CAPITAL SERVICES, INC	Office Supplies	0	36.83	DA
PO03995	Completed	31.8	11/21/2025	12/5/2025	AMAZON CAPITAL SERVICES, INC	Amazon No Smoking Stickers for Machines/Trucks	0	0	PCT 4
PO03991	Received	300	11/21/2025	12/5/2025	TRI-COUNTY GLASS	Pct#4 Tri-County Glass #468 Truck	0	0	PCT 4
PO04013	Outstanding	561	11/20/2025	12/4/2025	TG Acquisition LLC	Sheriff Fleece Quarter Zipper	0	561	Sheriff
PO03992	Completed	662.64	11/20/2025	12/4/2025	Abilene Machine LLC	PCT 3 Windshield	0	0	PCT 3
PO03990	Partially Received	121.52	11/20/2025	12/4/2025	American Patriot Garage	Oil Changes - 2	0	55.74	Const 3
PO03989	Completed	8,802.00	11/20/2025	12/4/2025	H. D. Aggregates, LLC	Crushed concrete	0	0	PCT 2
PO03982	Outstanding	200	11/19/2025	12/3/2025	MCCRAW OIL CO.	DEF	0	200	PCT 2
PO03981	Outstanding	200	11/19/2025	12/3/2025	BI-LO WHOLESALE, INC	supplies	0	200	PCT 2
PO03988	Outstanding	210	11/18/2025	12/2/2025	TYLER TECHNOLOGIES, INC.	L-Tron Drivers License Scanner 4910LR	0	210	Const 1
PO03987	Outstanding	287.5	11/18/2025	12/2/2025	Impact Promotional Services, LLC	Fannin County Constable PCT 1 Shoulder Patch	0	287.5	Const 1
PO03985	Partially Received	18,750.00	11/18/2025	12/2/2025	SCS Materials	Dirty Rock	0	14,503.21	PCT 2

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PO03984	Outstanding	40.75	11/18/2025	12/2/2025	COGBURN & COGBURN LLC	oil filter	0	40.75	PCT 2
PO03983	Completed	128.75	11/18/2025	12/2/2025	American Patriot Garage	Diagnostic Testing for 4890	0	0	Sheriff
PO03979	Completed	3,600.00	11/18/2025	12/2/2025	Pinkeys Unlimited	Tree Puller	0	0	PCT 2
PO03978	Completed	3,967.48	11/18/2025	12/2/2025	David Watson	Transmission Replacement	0	0	Sheriff
PO03977	Completed	148.49	11/18/2025	12/2/2025	TRIPLE A MUFFLER	Brake Pad Job	0	0	DA
PO03986	Completed	395.83	11/17/2025	12/1/2025	American Patriot Garage	Auto Repairs for 7297	0	0	Sheriff
PO03974	Completed	3,400.00	11/17/2025	12/1/2025	The Trailer Guys	PCT 1 repair to dump trailer #126	0	0	PCT 1
PO03973	Received	1,060.00	11/17/2025	12/1/2025	PARKER TIRE	PCT 3 Tires for 2020-Chevrolet 3/4 ton 4x4	0	0	PCT 3
PO03972	Outstanding	226.9	11/17/2025	12/1/2025	HOLT CAT	PCT#4 Holt Cat Parts #453 Motor grader	0	226.9	PCT 4
PO03976	Completed	63,700.00	11/14/2025	11/28/2025	Page, Jimmy	Skidsteer	0	0	PCT 2
PO03971	Outstanding	77,530.95	11/14/2025	11/28/2025	Classic Chevrolet of Texoma	Patrol Vehicle Purchase and Upfit	0	77,530.95	Sheriff
PO03968	Completed	100	11/14/2025	11/28/2025	American Patriot Garage	Pct#4 Oil Change for #492 Service Truck	0	0	PCT 4
PO03980	Outstanding	8,200.00	11/13/2025	11/27/2025	LGS Windows, Inc.	Courthouse Window Caulk Repairs	0	8,200.00	PU
PO03970	Outstanding	7,531.89	11/13/2025	11/27/2025	Classic Chevrolet of Texoma	Upfit for Tahoe	0	7,531.89	Sheriff
PO03967	Partially Received	9,900.00	11/13/2025	11/27/2025	Hammett Excavation Inc.	PCT 3 Blanket parts and service	0	9,700.00	PCT 3
PO03964	Voided	3,689.00	11/13/2025	11/27/2025	American Patriot Garage	Transmission Replacement 0114	3,689.00	0	Sheriff
PO03963	Partially Received	747	11/13/2025	11/27/2025	EVIDENT, INC	Drug Test Kits	0	578.81	Sheriff
PO03962	Completed	2,550.00	11/13/2025	11/27/2025	B3 Sales LLC	20 oz tumblers engraved with county seal	0	0	AUD
PO04028	Outstanding	535.42	11/12/2025	11/26/2025	SHI GOVERNMENT SOLUTIONS, INC.	Constable 3 - Docking Station for Deputy Constable	0	535.42	Const 3
PO04000	Outstanding	2,586.01	11/12/2025	11/26/2025	TYLER TECHNOLOGIES, INC.	Constable 3 - Mobile Cad Software	0	2,586.01	Const 3
PO03975	Completed	12,250.00	11/12/2025	11/26/2025	ASCO	Pct 1 joystick for 119	0	0	PCT 1
PO03969	Outstanding	1,390.00	11/12/2025	11/26/2025	Chrysler Jeep Dodge City of McKinney	Constable 3 - Extra Body Cams	0	1,390.00	Const 3
PO03966	Completed	95.99	11/12/2025	11/26/2025	Southwest International Trucks, Inc.	parts hose	0	0	PCT 2
PO03965	Partially Received	300	11/12/2025	11/26/2025	FIX & FEED BONHAM/COMMERCE	paint	0	247.01	PCT 2

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PO03961	Completed	769.7	11/12/2025	11/26/2025	FIX & FEED BONHAM/COMM ERCE	Facilities- Hot Water Heater & Supplies East Annex	0	0	Publ Fac Coord
PO03949	Completed	100	11/12/2025	11/26/2025	CO-OPERATIVE GIN CO.	Pct#4 Honeygrove Co-op 30 mm Socket	0	0	PCT 4
PO03958	Completed	1,511.17	11/10/2025	11/24/2025	Halvorsen, Scott	Pct 1 repair to volvo #309	0	0	PCT 1
PO03957	Completed	2,000.00	11/10/2025	11/24/2025	Halvorsen, Scott	PCT 1 repair to Cat Loader	0	0	PCT 1
PO03956	Completed	2,000.00	11/10/2025	11/24/2025	Halvorsen, Scott	Pct 1 repair to radiator ford 650	0	0	PCT 1
PO03955	Completed	90	11/10/2025	11/24/2025	PERSONALIZED PRINTING	CITATION BOOKS - 6	0	0	Const 2
PO03954	Partially Received	5,335.00	11/10/2025	11/24/2025	Chrysler Jeep Dodge City of McKinney	10-8 patrol car camera system with body camera	0	695	Const 1
PO03951	Completed	103	11/10/2025	11/24/2025	American Patriot Garage	Diagnostic test for 7297 overheating	0	0	Sheriff
PO03948	Completed	86,739.26	11/10/2025	11/24/2025	BOB UTTER FORD	Vehicle purchase	0	0	Sheriff
PO03953	Completed	288.16	11/7/2025	11/21/2025	Elliott Electric Supply, Inc	Materials for dedicated emergency circuits at sher	0	0	Publ Fac Coord
PO03952	Completed	228.48	11/7/2025	11/21/2025	Elliott Electric Supply, Inc	Material for ext lite at East Annex	0	0	Publ Fac Coord
PO03950	Completed	61.98	11/7/2025	11/21/2025	AMAZON CAPITAL SERVICES, INC	business card wall caddy	0	0	JP 2
PO03943	Completed	216.3	11/7/2025	11/21/2025	American Patriot Garage	Wheel alignment for two patrol trucks	0	0	Sheriff
PO03939	Partially Received	2,000.00	11/7/2025	11/21/2025	O'REILLY AUTOMOTIVE, INC.	Pct#4 O'Reilly for parts, filters, and oil	0	949.3	PCT 4
PO03937	Partially Received	2,000.00	11/7/2025	11/21/2025	FIX & FEED BONHAM/COMM ERCE	Pct#4 Fix and Feed parts and shop supplies	0	1,419.63	PCT 4
PO03947	Completed	251.94	11/6/2025	11/20/2025	ODP Business Solutions LLC	6028288 Letter size copy paper	0	0	AUD
PO03946	Completed	688	11/6/2025	11/20/2025	TDCAA NOW TRUST FUND	Books	0	0	DA
PO03941	Outstanding	1,080.00	11/6/2025	11/20/2025	RICHARD DRAKE CONSTRUCTION CO. L.P.	Pct#4 Drakes Cold Mix 12 tons	0	1,080.00	PCT 4
PO03940	Completed	2,724.64	11/6/2025	11/20/2025	SOUTHERN TIRE MART, LLC	275/60R20 GEOLANDAR AT4 - 8	0	0	Sheriff
PO03938	Completed	68.55	11/6/2025	11/20/2025	HOLT CAT	Pct#4 Holt Cat #453 Blade Parts	0	0	PCT 4
PO03936	Completed	2,400.00	11/6/2025	11/20/2025	Norwood Sanders Construction	Build out	0	0	PCT 2
PO03935	Completed	800	11/6/2025	11/20/2025	PUSH & PULL POWER	work done	0	0	PCT 2
PO03934	Completed	3,500.00	11/6/2025	11/20/2025	PUSH & PULL POWER	cylinder rebuild	0	0	PCT 2
PO03930	Partially Received	750	11/6/2025	11/20/2025	FIX & FEED BONHAM/COMM ERCE	doors windows	0	-206.97	PCT 2

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PO03931	Outstanding	251.3	11/5/2025	11/19/2025	BI-LO WHOLESALE, INC	PCT 3 parts and supplies	0	251.3	PCT 3
PO03929	Completed	81	11/5/2025	11/19/2025	ACME AUTO PARTS	Pct 1 air hose for air compressor	0	0	PCT 1
PO03928	Partially Received	2,581.10	11/5/2025	11/19/2025	RDO EQUIPMENT CO	PCT 3 Blanket parts and supplies	0	-3,063.27	PCT 3
PO03923	Outstanding	400	11/5/2025	11/19/2025	ECONO SIGNS LLC	PCT 3 Speed Signs	0	400	PCT 3
PO03945	Outstanding	334.45	11/4/2025	11/18/2025	ODP Business Solutions LLC	W2 and 1099 forms for 2025 taxes	0	334.45	AUD
PO03942	Completed	253	11/4/2025	11/18/2025	AMAZON CAPITAL SERVICES, INC	Office Supplies	0	0	DA
PO03933	Completed	280	11/4/2025	11/18/2025	PUSH & PULL POWER	male 3/4 connect female 3/4 connect	0	0	PCT 2
PO03932	Completed	78.17	11/4/2025	11/18/2025	GALLS, LLC	North American Rescue CAT Tourniquet, GEN 7	0	0	DA
PO03927	Completed	239.8	11/4/2025	11/18/2025	Agilite Systems Incorporated	Body Armor Pouches	0	0	DA
PO03926	Completed	32.99	11/4/2025	11/18/2025	AMAZON CAPITAL SERVICES, INC	Wenqik 8.5 x 14" Sign Holders	0	0	AUD
PO03921	Partially Received	1,386.88	11/4/2025	11/18/2025	FIX & FEED BONHAM/COMM ERCE	shop supplies	0	-1,614.54	PCT 2
PO03920	Partially Received	300	11/4/2025	11/18/2025	CITY AUTO PARTS	parts	0	18.54	PCT 2
PO03919	Voided	750	11/4/2025	11/18/2025	Brothers Wholesale LLC	2 doors, window	750	0	PCT 2
PO03915	Partially Received	11,500.00	11/4/2025	11/18/2025	SCS Materials	1 1/2 crusher run	0	3,750.67	PCT 2
PO03914	Partially Received	2,500.00	11/4/2025	11/18/2025	NORTH TEXAS SALES & DISTRIBUTION, LLC	PCT 3 Blanket parts and supplies	0	2,249.05	PCT 3
PO03913	Completed	20,000.00	11/4/2025	11/18/2025	Sulphur Springs Bancshares, Inc	2000 Ford F750 VIN#3FDXF7566YMA42129 w Belly Dump	0	0	PCT 2
PO03912	Completed	103	11/4/2025	11/18/2025	American Patriot Garage	0114 Wheel Alignment	0	0	Sheriff
PO03911	Partially Received	10,000.00	11/4/2025	11/18/2025	ASCO	PCT Blanket parts and supplies	0	8,685.61	PCT 3
PO03925	Completed	72.38	11/3/2025	11/17/2025	AMAZON CAPITAL SERVICES, INC	Fellowes Thermal Laminating Pouches, Letter Size S	0	0	Emer Mgt
PO03922	Completed	531.7	11/3/2025	11/17/2025	ECONO SIGNS LLC	Pct#4 EconoSigns 30mph and delineators	0	0	PCT 4
PO03917	Completed	2,049.88	11/3/2025	11/17/2025	GT DISTRIBUTORS, INC	Constable 3-Weapons	0	0	Const 3
PO03916	Outstanding	2,412.68	11/3/2025	11/17/2025	Stop Stick, LTD	Constable 3 Stop Stick Order for Vehicles	0	2,412.68	Const 3
PO03910	Completed	720	11/3/2025	11/17/2025	Crow, Jason	Facilities-Crows Heat & Air	0	0	Publ Fac Coord

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PO03909	Completed	402.74	10/31/2025	11/14/2025	AMAZON CAPITAL SERVICES, INC	Election Supplies	0	0	Elect Admin
PO03908	Completed	73.98	10/31/2025	11/14/2025	ODP Business Solutions LLC	label maker, pens, paperclips	0	0	IHC
PO03904	Outstanding	4,500.00	10/31/2025	11/14/2025	Rock N' Dozer Workz	Pct#4 Repairs on the #503 and #453	0	4,500.00	PCT 4
PO03924	Completed	35	10/30/2025	11/13/2025	PERSONALIZED PRINTING	Business Cards for Tony Ray	0	0	Sheriff
PO03907	Completed	64	10/30/2025	11/13/2025	PERSONALIZED PRINTING	Business Cards	0	0	PCT 2
PO03905	Outstanding	56,677.05	10/30/2025	11/13/2025	SHI GOVERNMENT SOLUTIONS, INC.	Network Equipment for Justice Center	0	56,677.05	PU
PO03900	Partially Received	5,000.00	10/30/2025	11/13/2025	FIX & FEED BONHAM/COMMERCE	PCT 3 Blanket parts and supplies	0	4,914.63	PCT 3
PO03899	Outstanding	1,000.00	10/30/2025	11/13/2025	ASCO	Pct 1 repair to skid steer	0	1,000.00	PCT 1
PO03897	Completed	1,200.00	10/30/2025	11/13/2025	NT SIGN WERKS	ELEC Signs for Elections	0	0	Elect Admin
PO03896	Voided	20,000.00	10/30/2025	11/13/2025	Everett, Jesse	ford f750 belly dump	20,000.00	0	PCT 2
PO03895	Voided	15,000.00	10/30/2025	11/13/2025	Page, Jimmy	PCT 1 purchase of gradall	15,000.00	0	PCT 1
PO03944	Outstanding	731.21	10/29/2025	11/12/2025	J. BRANDT RECOGNITION LTD	Employee Recognition Pins	0	731.21	AUD
PO03918	Outstanding	500	10/29/2025	11/12/2025	FIX & FEED BONHAM/COMMERCE	Blanket PO for Fix and Feed	0	500	Sheriff
PO03894	Completed	26.93	10/29/2025	11/12/2025	AMAZON CAPITAL SERVICES, INC	ESR for iPhone 16e Case-Black	0	0	PCT 2
PO03893	Partially Received	200	10/29/2025	11/12/2025	CITY AUTO PARTS	parts	0	-107.88	PCT 2
PO03892	Outstanding	12,416.18	10/29/2025	11/12/2025	AMG PRINTING & MAILING LLC	Voter Registration Cards	0	12,416.18	CtyClk
PO03891	Partially Received	1,000.00	10/29/2025	11/12/2025	CO-OPERATIVE GIN CO.	PCT 3 Blanket Co-Operative Gin	0	757.45	PCT 3
PO03889	Completed	261.62	10/29/2025	11/12/2025	ODP Business Solutions LLC	Office Supplies	0	0	Dist Clk
PO03903	Completed	149.76	10/28/2025	11/11/2025	ODP Business Solutions LLC	Office Supplies	0	0	Sheriff
PO03901	Completed	43.19	10/28/2025	11/11/2025	AMAZON CAPITAL SERVICES, INC	Backdrop stand 10x8	0	0	Sheriff
PO03890	Completed	585.39	10/28/2025	11/11/2025	GALLS, LLC	Uniforms and Jacket	0	0	Const 1
PO03888	Completed	184.95	10/28/2025	11/11/2025	ODP Business Solutions LLC	Jury Supplies	0	0	Dist Clk
PO03887	Completed	264,237.21	10/28/2025	11/11/2025	RDO EQUIPMENT CO	PCT 3 Pay Off for John Deere 190GW	0	0	PCT 3
PO03886	Completed	15,475.00	10/28/2025	11/11/2025	Premium Equipment LLC	Gooseneck Equipment Trailer	0	0	PCT 2
PO04038	Outstanding	2,453.40	10/27/2025	11/10/2025	HF Group, LLC	Preservation Work for records	0	2,453.40	CtyClk

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Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO03902	Completed	1,940.40	10/27/2025	11/10/2025	American Patriot Garage	Air bags for unit 7920	0	0	Sheriff
PO03885	Completed	62.77	10/27/2025	11/10/2025	AMAZON CAPITAL SERVICES, INC	PCT 3 Parts for Clutch	0	0	PCT 3
PO03884	Outstanding	7,125.00	10/27/2025	11/10/2025	DUDLEY, TYLER	PCT 1 hauling of rip rap per load	0	7,125.00	PCT 1
PO03883	Completed	998.18	10/27/2025	11/10/2025	GRAINGER	Fuses and fuse blocks	0	0	Publ Fac Coord
PO03882	Completed	350.23	10/27/2025	11/10/2025	Texas Pack and Loader Sales, Inc	PCT 3 Hose Recoil	0	0	PCT 3
PO03881	Completed	23,000.00	10/27/2025	11/10/2025	Troth, Charles	PCT 1 purchase of 1992 Ford L-9000	0	0	PCT 1
PO03880	Partially Received	12,000.00	10/27/2025	11/10/2025	R.K. HALL, LLC	PCT 1 high performance cold mix	0	10,153.40	PCT 1
PO03879	Completed	10,289.66	10/27/2025	11/10/2025	WILSON CULVERTS, INC.	PCT 1 culverts	0	0	PCT 1
PO03878	Partially Received	1,320.00	10/27/2025	11/10/2025	TMS International LLC	PCT 1 oversized (7x3") per ton (rip rap)	0	415.42	PCT 1
PO03898	Completed	406.52	10/24/2025	11/7/2025	AMAZON CAPITAL SERVICES, INC	Office Chairs	0	0	Sheriff
PO03906	Completed	4,709.97	10/23/2025	11/6/2025	GT DISTRIBUTORS, INC	Ammo	0	0	Sheriff
PO03877	Completed	267.48	10/23/2025	11/6/2025	AMAZON CAPITAL SERVICES, INC	Door Alarm	0	0	Sheriff
PO03867	Completed	7,851.60	10/23/2025	11/6/2025	RDO EQUIPMENT CO	PCT 3 Rental of Equipment	0	0	PCT 3
PO03876	Partially Received	100	10/22/2025	11/5/2025	FIX & FEED BONHAM/COMMERCE	Blanket PO	0	78.01	Sheriff
PO03875	Completed	12,500.00	10/22/2025	11/5/2025	Callahan, Ronald	1979 Peterbilt 353	0	0	PCT 3
PO03870	Partially Received	550	10/22/2025	11/5/2025	SHIPMAN COMMUNICATIONS	Radio install on two vehicles	0	130	Sheriff
PO03869	Partially Received	1,000.00	10/22/2025	11/5/2025	FIX & FEED BONHAM/COMMERCE	Blanket PO	0	977.01	Sheriff
PO03866	Partially Received	28,800.00	10/22/2025	11/5/2025	R.K. HALL, LLC	oil sand	0	-10,653.36	PCT 2
PO03865	Outstanding	3,219.04	10/22/2025	11/5/2025	DM TRUCKING, LLC	PCT 1 hauling of 40 loads of dolese rock	0	3,219.04	PCT 1
PO03863	Completed	1,280.00	10/22/2025	11/5/2025	Halvorsen, Scott	PCT 1 review and testing of potential new truck	0	0	PCT 1
PO03871	Completed	1,400.00	10/21/2025	11/4/2025	NT SIGN WERKS	Decals for two patrol vehicles	0	0	Sheriff
PO03864	Partially Received	500	10/21/2025	11/4/2025	Mitchell Welding Supply Co.	PCT 3 Blanket Oxygen compressed	0	467.27	PCT 3
PO03862	Outstanding	1,235.11	10/21/2025	11/4/2025	Uniforms Solutions, Inc.	Lake Uniforms	0	1,235.11	Sheriff

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Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO03861	Outstanding	264.01	10/21/2025	11/4/2025	MCCRAW OIL CO.	Chain Saw Gas, Shop Grease	0	264.01	PCT 3
PO03860	Completed	251.3	10/21/2025	11/4/2025	BI-LO WHOLESALE, INC	Fluids	0	0	PCT 3
PO03859	Completed	327.08	10/21/2025	11/4/2025	HOLT CAT	Pct#4 Holt Cat Parts #453	0	0	PCT 4
PO03858	Completed	3,297.76	10/21/2025	11/4/2025	ROMCO EQUIPMENT CO.	Pct#4 Romco Service #406 Volvo repairs	0	0	PCT 4
PO03857	Partially Received	10,000.00	10/21/2025	11/4/2025	UNITED AG & TURF	PCT 3 Blanket PO for parts	0	8,780.10	PCT 3
PO03852	Completed	8,125.00	10/20/2025	11/3/2025	AMAZON CAPITAL SERVICES, INC	25 Jail Microwaves	0	0	Sheriff
PO03851	Completed	209.12	10/20/2025	11/3/2025	AMAZON CAPITAL SERVICES, INC	Janitorial Supplies	0	0	PU
PO03850	Completed	930	10/20/2025	11/3/2025	NT SIGN WERKS	Elections Signage	0	0	CtyClk
PO03848	Completed	146.13	10/20/2025	11/3/2025	RDO EQUIPMENT CO	Air Filter	0	0	PCT 3
PO03854	Completed	539.99	10/17/2025	10/31/2025	STAPLES BUSINESS CREDIT	EnvHP Laser Jet Pro MFP 4101fdw Wireless B&W Laser	0	0	Env Dev
PO03849	Completed	310	10/17/2025	10/31/2025	COLLISION 1ST	Windshield Replacement	0	0	Sheriff
PO03959	Voided	5,276.00	10/16/2025	10/30/2025	AXON ENTERPRISE, INC	Tasers for Investigators	5,276.00	0	DA
PO03874	Completed	500	10/16/2025	10/30/2025	NT SIGN WERKS	LETTERING FOR CONSTABLE VEH	0	0	Const 2
PO03873	Voided	2,953.94	10/16/2025	10/30/2025	GT DISTRIBUTORS, INC	Investigator Weapons	2,953.94	0	DA
PO03872	Outstanding	6,993.46	10/16/2025	10/30/2025	MOTOROLA SOLUTIONS, INC	Portable Radio	0	6,993.46	DA
PO03856	Completed	110.38	10/16/2025	10/30/2025	ODP Business Solutions LLC	Office Supplies	0	0	Dist Clk
PO03855	Completed	489.44	10/16/2025	10/30/2025	ODP Business Solutions LLC	Office Supplies	0	0	Sheriff
PO03853	Completed	67.83	10/16/2025	10/30/2025	ODP Business Solutions LLC	Notary book & stamp	0	0	Env Dev
PO03847	Completed	67	10/16/2025	10/30/2025	American Patriot Garage	oil Change	0	0	DA
PO03846	Outstanding	8,629.79	10/16/2025	10/30/2025	MOTOROLA SOLUTIONS, INC	Constable 3-Radio	0	8,629.79	Const 3
PO03845	Completed	68,000.00	10/15/2025	10/29/2025	Classic Chevrolet of Texoma	Const 2 2024 PPV Chevrolet Silv 1500 4WD DBL CAB	0	0	Const 2
PO03843	Completed	154.08	10/15/2025	10/29/2025	ECONO SIGNS LLC	Pct#4 EconoSigns (4) Speed Limit 30mph	0	0	PCT 4
PO03842	Outstanding	2,063.10	10/15/2025	10/29/2025	Agilite Systems Incorporated	Inv Body Armor	0	2,063.10	DA

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Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO03841	Completed	50	10/15/2025	10/29/2025	AMAZON CAPITAL SERVICES, INC	Parts for Chainsaw	0	0	PCT 3
PO03840	Completed	56.18	10/15/2025	10/29/2025	ODP Business Solutions LLC	Pct#4 Office Depot office supplies	0	0	PCT 4
PO03839	Voided	45,500.00	10/15/2025	10/29/2025	Rene Bates Auctioneers Inc	Trucks Lot 2615. 6624, 6627	45,500.00	0	PCT 2
PO03838	Completed	19.08	10/15/2025	10/29/2025	UNITED AG & TURF	Pct#4 John Deere Grease Cert Caps (3)	0	0	PCT 4
PO03836	Completed	64	10/15/2025	10/29/2025	PERSONALIZED PRINTING	Pct#4 Kopf Business Card (500ct)	0	0	PCT 4
PO03835	Completed	150	10/15/2025	10/29/2025	TRI-COUNTY GLASS	PCT 1 installation of side window for 130	0	0	PCT 1
PO03834	Outstanding	2,500.00	10/15/2025	10/29/2025	UNITED AG & TURF	Blanket Windshield, Oil Change, parts	0	2,500.00	PCT 3
PO03833	Outstanding	2,961.50	10/15/2025	10/29/2025	ACIS, INC	PCT 1 electric repair to shop	0	2,961.50	PCT 1
PO03832	Partially Received	200	10/15/2025	10/29/2025	CIRCLE STAR QUICK LUBE & TIRE	tires	0	170.01	PCT 2
PO03831	Completed	4,824.00	10/15/2025	10/29/2025	YAGI Pipe and Steel	PCT 1 retainer wall material CR 2025 & 1450	0	0	PCT 1
PO03830	Partially Received	500	10/15/2025	10/29/2025	FIX & FEED BONHAM/COMM ERCE	Blanket Parts	0	465.01	PCT 3
PO03827	Completed	1,000.00	10/15/2025	10/29/2025	O'REILLY AUTOMOTIVE, INC.	Blanket Filter parts	0	0	PCT 3
PO03844	Outstanding	961.4	10/14/2025	10/28/2025	Angel Armor, LLC	RISE Uniform Carrier 2.0 Ranger Grn Load Bearing	0	961.4	Sheriff
PO03837	Completed	399.8	10/14/2025	10/28/2025	ODP Business Solutions LLC	Tinted Self-Seal Double Window Envelopes	0	0	AUD
PO03829	Completed	119.02	10/14/2025	10/28/2025	STAPLES BUSINESS CREDIT	PCT 1 printer toner hp 58a	0	0	PCT 1
PO03826	Completed	308.27	10/14/2025	10/28/2025	Paris Farm & Ranch Center	PCT 1 side mirror for 130	0	0	PCT 1
PO03828	Completed	344.45	10/10/2025	10/24/2025	ODP Business Solutions LLC	Office Supplies	0	0	Cty Judge
PO03824	Partially Received	300	10/10/2025	10/24/2025	O'REILLY AUTOMOTIVE, INC.	soap, shop supplies	0	266.66	PCT 2
PO03823	Completed	1,400.00	10/10/2025	10/24/2025	COLLISION 1ST	Windshield Replacement 4 Tahoes	0	0	Sheriff
PO03821	Completed	75.24	10/10/2025	10/24/2025	ODP Business Solutions LLC	folders/calculator tape/highlighter/calendar ref	0	0	TXA
PO03816	Outstanding	15,000.00	10/10/2025	10/24/2025	R.K. HALL, LLC	Road Rock Gravel	0	15,000.00	PCT 2
PO03815	Partially Received	7,500.00	10/10/2025	10/24/2025	SCS Materials	1 1/2 crusher run	0	-3,902.72	PCT 2
PO03814	Outstanding	238.35	10/10/2025	10/24/2025	COGBURN & COGBURN LLC	Hub cap fuel filters	0	238.35	PCT 2
PO03822	Completed	205.2	10/9/2025	10/23/2025	AMAZON CAPITAL SERVICES, INC	Office Supplies	0	0	DA

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Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO03820	Completed	223.96	10/9/2025	10/23/2025	ODP Business Solutions LLC	Office Supplies	0	0	DA
PO03819	Completed	150	10/9/2025	10/23/2025	TDCAA	Grand Jury Handbooks	0	0	DA
PO03818	Completed	817	10/9/2025	10/23/2025	Rooftop Shooting Academy LLC	Hornady 6.5PRC 147gr ELD	0	0	Sheriff
PO03813	Partially Received	3,000.00	10/9/2025	10/23/2025	BANE MACHINERY, INC.	Blanket Skid Steer	0	415.59	PCT 3
PO03812	Partially Received	1,000.00	10/9/2025	10/23/2025	FIX & FEED BONHAM/COMM ERCE	Blanket Diesel EXH Fluid	0	356.92	PCT 3
PO03811	Completed	1,315.87	10/9/2025	10/23/2025	Roy's Trucks & Equipment Inc.	Throttle	0	0	PCT 2
PO03810	Completed	9,750.00	10/9/2025	10/23/2025	BLAZER RESOURCES INC	Road Oil	0	0	PCT 3
PO03817	Completed	1,085.00	10/8/2025	10/22/2025	SCOTT-MERRIMAN, INC.	Office Supplies	0	0	DA
PO03809	Completed	132.95	10/8/2025	10/22/2025	BATTERY DISTRIBUTORS	South Annex generator battery	0	0	Publ Fac Coord
PO03808	Completed	259.98	10/8/2025	10/22/2025	AMAZON CAPITAL SERVICES, INC	Body Camera KJ23PRO made by Boblov	0	0	Const 1
PO03805	Completed	32.51	10/8/2025	10/22/2025	STAPLES BUSINESS CREDIT	TRU RED Copy Paper	0	0	VA
PO03802	Completed	100	10/8/2025	10/22/2025	UNITED AG & TURF	Pct#4 Ag Power Injector line #1	0	0	PCT 4
PO03825	Completed	140	10/7/2025	10/21/2025	I & H LUBE CENTER INC	oil change	0	0	Emer Mgt
PO03804	Completed	80.19	10/7/2025	10/21/2025	AMAZON CAPITAL SERVICES, INC	PCT 3 Mouse Traps	0	0	PCT 3
PO03801	Completed	1,373.06	10/7/2025	10/21/2025	Uniforms Solutions, Inc.	Uniforms for Brownfield and Montgomery	0	0	Sheriff
PO03800	Completed	1,400.00	10/7/2025	10/21/2025	Rock N' Dozer Workz	Pct#4 Rock n Dozer service on #440 KenWorth	0	0	PCT 4
PO03799	Completed	24.99	10/7/2025	10/21/2025	YAGI Pipe and Steel	3 Different Lots	0	0	PCT 2
PO03797	Partially Received	500	10/7/2025	10/21/2025	O'REILLY AUTOMOTIVE, INC.	Blanket PO	0	375.42	Sheriff
PO03796	Completed	606.91	10/7/2025	10/21/2025	AMAZON CAPITAL SERVICES, INC	jump starter for trucks and paper for notes	0	0	PCT 2
PO03795	Completed	479.99	10/7/2025	10/21/2025	AMAZON CAPITAL SERVICES, INC	FOXWELL HD500 Heavy Duty Truck Scanner	0	0	PCT 2
PO03793	Completed	9,750.00	10/7/2025	10/21/2025	BLAZER RESOURCES INC	PCT 1 road oil for CR 1265	0	0	PCT 1
PO03790	Completed	40.54	10/7/2025	10/21/2025	DAVIS FLEET PARTS	Pct#4 Davis Fleet Wheel Seal #440	0	0	PCT 4

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Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO03868	Completed	3,199.98	10/6/2025	10/20/2025	AMAZON CAPITAL SERVICES, INC	DECKED Truck Bed Storage	0	0	Sheriff
PO03798	Completed	145.34	10/6/2025	10/20/2025	STAPLES BUSINESS CREDIT	HP Copier Toner	0	0	VA
PO03794	Completed	4,640.00	10/6/2025	10/20/2025	Chrysler Jeep Dodge City of McKinney	Const 3-Camera System Vehicle 2 (Deputy)	0	0	Const 3
PO03792	Completed	1,904.04	10/6/2025	10/20/2025	SOUTHERN TIRE MART, LLC	12 - Tires for patrol	0	0	Sheriff
PO03789	Outstanding	4,080.00	10/6/2025	10/20/2025	KNOWINK LLC	Pollpads	0	4,080.00	CtyClk
PO03788	Completed	2,000.00	10/6/2025	10/20/2025	O'REILLY AUTOMOTIVE, INC.	Pct#4 O'Reillys Parts, Oil, and Filters	1,456.42	0	PCT 4
PO03787	Completed	1,080.00	10/6/2025	10/20/2025	RICHARD DRAKE CONSTRUCTION CO. L.P.	Pct#4 Drakes Construction Cold Mix 12 tons	0	0	PCT 4
PO03786	Completed	2,000.00	10/6/2025	10/20/2025	FIX & FEED BONHAM/COMMERCE		1,762.72	0	PCT 4
PO03785	Partially Received	2,000.00	10/6/2025	10/20/2025	PARKER TIRE		0	385	PCT 4
PO03803	Completed	222.24	10/3/2025	10/17/2025	B3 Sales LLC	Rain Jackets for Patrol	0	0	Sheriff
PO03791	Partially Received	1,000.00	10/3/2025	10/17/2025	O'REILLY AUTOMOTIVE, INC.	Auto Repair / Maintenance	0	778.47	Sheriff
PO03784	Completed	237.8	10/3/2025	10/17/2025	PERSONALIZED PRINTING	Const 3-Citation Books	0	0	Const 3
PO03783	Completed	18,075.00	10/3/2025	10/17/2025	HART INTERCIVIC	Pollpad Software	0	0	CtyClk
PO03782	Completed	1,507.95	10/3/2025	10/17/2025	UNITED AG & TURF	Pct#4 United Ag and Turf #494, #503, and #495	0	0	PCT 4
PO03781	Completed	23	10/3/2025	10/17/2025	PERSONALIZED PRINTING	Business Cards for Jennifer Trusty	0	0	AUD
PO03780	Completed	85	10/3/2025	10/17/2025	PERSONALIZED PRINTING	Deposit Warrants	0	0	AUD
PO03765	Completed	1,080.00	10/3/2025	10/17/2025	RICHARD DRAKE CONSTRUCTION CO. L.P.	Pct#4 Drakes Cold Mix 12 tons	0	0	PCT 4
PO03764	Voided	78.88	10/3/2025	10/17/2025	UNITED AG & TURF	Pct#4 United Ag Turf Injector Line #503	78.88	0	PCT 4
PO03779	Outstanding	4,399.50	10/2/2025	10/16/2025	Safe Life Defense, LLC	Safe Life Defense	0	4,399.50	Const 3
PO03778	Completed	262.99	10/2/2025	10/16/2025	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	0	0	JP 2
PO03777	Completed	56.18	10/2/2025	10/16/2025	ODP Business Solutions LLC	OFFICE SUPPLIES	0	0	JP 2
PO03776	Completed	38.52	10/2/2025	10/16/2025	ECONO SIGNS LLC	PCT 1 30 mph sign	0	0	PCT 1
PO03775	Completed	80.77	10/2/2025	10/16/2025	AMAZON CAPITAL SERVICES, INC	PCT 1 office supplies, cork board and files	0	0	PCT 1

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Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO03774	Partially Received	250	10/2/2025	10/16/2025	O'REILLY AUTOMOTIVE, INC.	PCT 1 Blanket RM parts	0	-846.14	PCT 1
PO03773	Completed	836.84	10/2/2025	10/16/2025	DAVIS FLEET PARTS	Pct#4 Davis Fleet parts for #440 KW semi	0	0	PCT 4
PO03772	Completed	1,500.00	10/2/2025	10/16/2025	ASCO	PCT 1 repair to skidsteer 129	0	0	PCT 1
PO03771	Partially Received	300	10/2/2025	10/16/2025	BI-LO WHOLESALE, INC	Shop Supplies	0	-374.7	PCT 2
PO03770	Completed	300	10/2/2025	10/16/2025	FIX & FEED BONHAM/COMM ERCE	Supplies	23.25	0	PCT 2
PO03769	Partially Received	150	10/2/2025	10/16/2025	CITY AUTO PARTS	supplies	0	-331.61	PCT 2
PO03768	Partially Received	150	10/2/2025	10/16/2025	CROSSROADS HARDWARE	supplies	0	77.43	PCT 2
PO03767	Partially Received	60	10/2/2025	10/16/2025	American Patriot Garage	12 - Tire Disposal Fee	0	18.8	Sheriff
PO03766	Completed	1,500.00	10/2/2025	10/16/2025	Halvorsen, Scott	PCT 1 repair to fuel pump parts and labors 101	0	0	PCT 1
PO03763	Partially Received	250	10/2/2025	10/16/2025	BI-LO WHOLESALE, INC	PCT 1 Blanket Shop Supplies	0	-264.45	PCT 1
PO03762	Partially Received	500	10/2/2025	10/16/2025	FIX & FEED BONHAM/COMM ERCE	PCT 1 Blanket Shop Supplies	0	-695.86	PCT 1
PO03761	Partially Received	300	10/2/2025	10/16/2025	PARKER TIRE	PCT 1 tires and tire repair	0	-3,965.00	PCT 1
PO03760	Partially Received	1,213.40	10/2/2025	10/16/2025	American Patriot Garage	20 Oil Changes	0	484.28	Sheriff
PO03759	Partially Received	12,000.00	10/2/2025	10/16/2025	SCS Materials	PCT 1 1000 tons of gravel	0	10,462.61	PCT 1
PO03758	Completed	1,773.53	10/2/2025	10/16/2025	American Patriot Garage	Repairs for Patrol Car 7297	0	0	Sheriff
PO03757	Partially Received	10,250.00	10/2/2025	10/16/2025	DOLESE BROS. CO.	PCT 1 1.5 inch crusher run	0	4,822.77	PCT 1
PO03756	Completed	3,682.80	10/2/2025	10/16/2025	DM TRUCKING, LLC	PCT 1 hauling of 40 loads of rock to barn	0	0	PCT 1
PO03807	Completed	45.97	10/1/2025	10/15/2025	AMAZON CAPITAL SERVICES, INC	office supplies	0	0	Emer Mgt
PO03806	Completed	297.68	10/1/2025	10/15/2025	STAPLES BUSINESS CREDIT	Office supplies	0	0	Emer Mgt
PO03755	Completed	1,080.00	10/1/2025	10/15/2025	RICHARD DRAKE CONSTRUCTION CO. L.P.	Pct#4 Cold Mix 12 tons Drakes	0	0	PCT 4
PO03754	Partially Received	1,000.00	10/1/2025	10/15/2025	FIX & FEED BONHAM/COMM ERCE	Open PO Fix And Feed material	0	126.99	Publ Fac Coord
PO03753	Completed	32.14	10/1/2025	10/15/2025	AMAZON CAPITAL SERVICES, INC	Bostitch electric stapler Model 2210	0	0	AUD
PO03752	Completed	392.59	10/1/2025	10/15/2025	ODP Business Solutions LLC	Office Supplies	0	0	Sheriff

Purchase Order Requests by Department (309)

October 1, 2025 - December 9, 2025

Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO03751	Completed	439.8	10/1/2025	10/15/2025	AMAZON CAPITAL SERVICES, INC	Dive Bags	0	0	Sheriff
PO03750	Completed	1,683.22	10/1/2025	10/15/2025	AMAZON CAPITAL SERVICES, INC	Amazon Items-Misc	0	0	Sheriff
PO03749	Completed	4,978.49	10/1/2025	10/15/2025	Texas Pack and Loader Sales, Inc	Service Call on equipment	0	0	PCT 3
PO03748	Completed	61,055.82	10/1/2025	10/15/2025	Classic Chevrolet of Texoma	Chevrolet Silverado PPV-Equipped	0	0	Sheriff