

Purchase Order Requests by Department (134)

October 1, 2023 - December 9, 2023

Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO01823	Completed	595.93	12/8/2023	12/22/2023	ODP Business Solutions LLC	offices supplies	0	0	DA
PO01822	Completed	260	12/7/2023	12/21/2023	Applied Concepts, Inc	Radar fixes	0	0	Sheriff
PO01819	Completed	74.53	12/7/2023	12/21/2023	ODP Business Solutions LLC	Office Supplies	0	0	TXA
PO01818	Completed	354.72	12/7/2023	12/21/2023	ECONO SIGNS LLC	Road Signs	0	0	PCT 1
PO01817	Voided	1,703.55	12/6/2023	12/20/2023	DAVIS FLEET PARTS	Parts (2014) Peterbilt	1,703.55	0	PCT 4
PO01815	Completed	108.99	12/5/2023	12/19/2023	ODP Business Solutions LLC	Office Supplies	0	0	Dist Clk
PO01814	Completed	185.44	12/5/2023	12/19/2023	ODP Business Solutions LLC	Jury Supplies and Office Supplies	0	0	336th
PO01816	Completed	678.2	12/4/2023	12/18/2023	ECONO SIGNS LLC	(20)Delineators#CIB-WHITE-1;orangetwo-sided;\$33.91	0	0	PCT 4
PO01810	Completed	165.28	12/1/2023	12/15/2023	ODP Business Solutions LLC	Office supplies	0	0	VA
PO01809	Completed	79.78	12/1/2023	12/15/2023	ODP Business Solutions LLC	copy paper	0	0	CCL
PO01813	Completed	41.85	11/30/2023	12/14/2023	AMAZON CAPITAL SERVICES, INC	Georgia-Pacific Blue Select	0	0	PCT 2
PO01812	Completed	12.95	11/30/2023	12/14/2023	AMAZON CAPITAL SERVICES, INC	Norman Lamps 64155-24V, 70W, P14.5S Base	0	0	PCT 2
PO01811	Voided	49.67	11/30/2023	12/14/2023	HOLT CAT	2A-6941	49.67	0	PCT 2
PO01808	Completed	#####	11/29/2023	12/13/2023	RDO EQUIPMENT CO	Motor Grader	0	0	PCT 3
PO01807	Completed	44.28	11/29/2023	12/13/2023	ODP Business Solutions LLC	Paper Clips; Toilet Paper	40.99	0	PCT 4
PO01805	Completed	390.91	11/27/2023	12/11/2023	ODP Business Solutions LLC	office supplies	19.88	0	Env Dev
PO01806	Completed	3,425.31	11/22/2023	12/6/2023	Unique Paving Materials Corp	Cold Mix	0	0	PCT 1

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PO01804	Completed	59.18	11/22/2023	12/6/2023	REINERT PAPER & CHEMICAL CENTER	Paper towel roll dispenser replacement	0	0	PU
PO01803	Completed	25.99	11/21/2023	12/5/2023	AMAZON CAPITAL SERVICES, INC	Socket Connectors LED lights	0	0	Publ Fac Coord
PO01800	Completed	1,359.26	11/17/2023	12/1/2023	SOUTHERN TIRE MART, LLC	Received	0	0	PCT 2
PO01802	Completed	60	11/16/2023	11/30/2023	PERSONALIZED PRINTING	Blue Stationery Blank (No letterhead) 1 Box	0	0	DA
PO01801	Completed	65.89	11/16/2023	11/30/2023	AMAZON CAPITAL SERVICES, INC	2024 Monthly Planner Large 12 mos Brand Frasukis	0	0	DA
PO01799	Completed	119.67	11/15/2023	11/29/2023	ODP Business Solutions LLC	Office Supplies	0	0	Dist Clk
PO01798	Completed	632.32	11/14/2023	11/28/2023	SOUTHERN TIRE MART, LLC	Tires	0	0	PCT 2
PO01796	Completed	31.98	11/13/2023	11/27/2023	ODP Business Solutions LLC	Office Supplies	0	0	Dist Clk
PO01797	Completed	16,599.00	11/9/2023	11/23/2023	The Trailer Guys	23'NorStarIronBullGooseneck CommercialDumpTrailer	0	0	PCT 4
PO01791	Completed	652.98	11/9/2023	11/23/2023	Classic Chevrolet of Texoma	Windshield - unit 4890	0	0	Sheriff
PO01792	Completed	252.99	11/8/2023	11/22/2023	ODP Business Solutions LLC	hp laser jet 89x toner cartridge	0	0	AUD
PO01795	Completed	58.98	11/7/2023	11/21/2023	ODP Business Solutions LLC	JURY Supplies use other code	0	0	Dist Clk
PO01794	Completed	100.35	11/7/2023	11/21/2023	ODP Business Solutions LLC	Office Supplies	0	0	TXA
PO01793	Completed	79.78	11/7/2023	11/21/2023	ODP Business Solutions LLC	JURY Supplies	0	0	Dist Clk
PO01790	Completed	135	11/6/2023	11/20/2023	Classic Chevrolet of Texoma	scan of unit 1408	0	0	Sheriff

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PO01789	Completed	621.88	11/3/2023	11/17/2023	COLLISION 1ST	Unit 1941 mirror glass and windshield repair	0	0	Sheriff
PO01788	Completed	#####	11/3/2023	11/17/2023	Kubota Tractor Corporation	SVL97-2HFC Series Kubota Skid Steer	0	0	PCT 4
PO01787	Completed	59.18	11/3/2023	11/17/2023	REINERT PAPER & CHEMICAL CENTER	Paper Towels	0	0	336th
PO01786	Completed	115.5	11/3/2023	11/17/2023	Shon and Lea Faulkner	Unit 7297 Repairs	115.5	0	Sheriff
PO01785	Completed	180.22	11/2/2023	11/16/2023	AMAZON CAPITAL SERVICES, INC	Control Board	0	0	Publ Fac Coord
PO01784	Completed	878.41	11/2/2023	11/16/2023	Shon and Lea Faulkner	Repairs Unit 2574	0	0	Sheriff
PO01783	Completed	39.99	11/2/2023	11/16/2023	AMAZON CAPITAL SERVICES, INC	Mannequinn Head	0	0	DA
PO01782	Completed	52	11/2/2023	11/16/2023	PERSONALIZED PRINTING	Professional Standards Business cards	0	0	Sheriff
PO01781	Completed	3,200.00	11/1/2023	11/15/2023	Pinkeys Unlimited	Model GSI8-SK 8' (Grader/land level/blade)	0	0	PCT 4
PO01780	Completed	56.98	11/1/2023	11/15/2023	ODP Business Solutions LLC	Inked Stamps	0	0	AUD
PO01779	Completed	11,207.33	10/31/2023	11/14/2023	HOLT CAT	Grader Blades	0	0	PCT 1
PO01778	Completed	11.98	10/30/2023	11/13/2023	AMAZON CAPITAL SERVICES, INC	Batteries for pistol red dots	0	0	Sheriff
PO01777	Completed	1,300.52	10/30/2023	11/13/2023	JF Filtration, Inc	AC Filters	0	0	Publ Fac Coord
PO01776	Completed	279.63	10/30/2023	11/13/2023	Elliott Electric Supply, Inc	Coil Cleaner	0	0	Publ Fac Coord
PO01775	Completed	398.6	10/30/2023	11/13/2023	QUILL CORPORATION	OFFICE SUPPLIES	32.99	0	DA
PO01774	Completed	875.5	10/26/2023	11/9/2023	ECONO SIGNS LLC	CrossBrackets;CirclePostBrackets;FlatSigns;clamps	0	0	PCT 4

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PO01770	Completed	994.4	10/25/2023	11/8/2023	ECONO SIGNS LLC	(20)roadmarkers/white/orange ;(1)markerdriver	0	0	PCT 4
PO01769	Completed	67.98	10/25/2023	11/8/2023	GALLS, LLC	Caution Tape	0	0	Emer Mgt
PO01767	Completed	2,860.56	10/25/2023	11/8/2023	ROMCO EQUIPMENT CO.	Grader Blades	0	0	PCT 1
PO01766	Completed	333.48	10/24/2023	11/7/2023	Hydrotex Partners, Ltd	Grease	0	0	PCT 2
PO01765	Completed	4,010.31	10/24/2023	11/7/2023	MOTOROLA SOLUTIONS, INC	Radio	0	0	CCL
PO01764	Completed	122.64	10/23/2023	11/6/2023	ODP Business Solutions LLC	ELECTIONS Division	0	0	CtyClk
PO01763	Completed	79.75	10/23/2023	11/6/2023	ODP Business Solutions LLC	Probate - technology	0	0	CtyClk
PO01762	Completed	443.92	10/23/2023	11/6/2023	SOUTHERN TIRE MART, LLC	(2) 3-Ribbed front tractor tires 10ply	0	0	PCT 4
PO01761	Completed	3,300.00	10/23/2023	11/6/2023	Johnnie Leeman Mills, Jr	Cleaning up bran	0	0	PCT 4
PO01760	Completed	168	10/23/2023	11/6/2023	PERSONALIZED PRINTING	Deputy Fillable Business Card	0	0	Sheriff
PO01759	Completed	5.99	10/23/2023	11/6/2023	ODP Business Solutions LLC	(1) Liquid hand soap	0	0	PCT 4
PO01758	Completed	186.65	10/20/2023	11/3/2023	ODP Business Solutions LLC	Office Supplies	0	0	Cty Judge
PO01757	Completed	368.58	10/20/2023	11/3/2023	ODP Business Solutions LLC	Probate office	-12.99	0	CtyClk
PO01756	Completed	24.2	10/20/2023	11/3/2023	ODP Business Solutions LLC	Office Supplies	0	0	Publ Fac Coord
PO01754	Completed	38.89	10/20/2023	11/3/2023	ODP Business Solutions LLC	Copy Paper	0	0	PCT 1
PO01753	Completed	97	10/20/2023	11/3/2023	SHIPMAN COMMUNICATIONS	North Tower Bulbs	0	0	Emer Mgt
PO01755	Completed	223.72	10/19/2023	11/2/2023	ODP Business Solutions LLC	office supplies	0	0	Sheriff

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PO01752	Completed	#####	10/19/2023	11/2/2023	RDO EQUIPMENT CO	Equipment	0	0	PCT 2
PO01751	Completed	14,346.40	10/18/2023	11/1/2023	WILSON CULVERTS, INC.	Culverts	0	0	PCT 3
PO01750	Completed	58.79	10/18/2023	11/1/2023	Shon and Lea Faulkner	Truck Repair	0	0	Env Dev
PO01749	Completed	539.8	10/18/2023	11/1/2023	J. BRANDT RECOGNITION LTD	Employee Recognition Pins	0	0	AUD
PO01773	Completed	652.98	10/17/2023	10/31/2023	Classic Chevrolet of Texoma	Windshield	0	0	Sheriff
PO01772	Completed	426.75	10/17/2023	10/31/2023	Shon and Lea Faulkner	Unit 4890 Brake / Windshield	0	0	Sheriff
PO01771	Voided	890.14	10/17/2023	10/31/2023	Classic Chevrolet of Texoma	Unit 4369 Brake Service	890.14	0	Sheriff
PO01768	Completed	115.5	10/17/2023	10/31/2023	Shon and Lea Faulkner	Unit 7297 repairs	0	0	Sheriff
PO01748	Completed	230	10/17/2023	10/31/2023	EVIDENT, INC	evidence tags	0	0	Sheriff
PO01747	Completed	11,144.00	10/17/2023	10/31/2023	LACKEY & LACKEY LLC	AC Unit Replacement	0	0	Sheriff
PO01742	Completed	165.41	10/16/2023	10/30/2023	ODP Business Solutions LLC	Office Supplies	0	0	TXA
PO01745	Completed	299.97	10/13/2023	10/27/2023	GALLS, LLC	Bailiff uniform	159.99	0	CCL
PO01741	Voided	3,063.87	10/13/2023	10/27/2023	ROMCO EQUIPMENT CO.	Blades	3,063.87	0	PCT 1
PO01740	Completed	17,868.55	10/13/2023	10/27/2023	MAL Technologies Fleet, LLC	In-Car Camera system, LE Package	0	0	Const 3
PO01739	Completed	20	10/13/2023	10/27/2023	PERSONALIZED PRINTING	Business Cards	0	0	Emer Mgt
PO01746	Completed	57.98	10/12/2023	10/26/2023	GT DISTRIBUTORS, INC	lake patrol supplies	0	0	Sheriff
PO01744	Completed	700.34	10/12/2023	10/26/2023	ODP Business Solutions LLC	Office Supplies	0	0	Dist Clk
PO01743	Completed	37.75	10/12/2023	10/26/2023	ODP Business Solutions LLC	For 800 E. 2nd Street location/Land Rec & Vitals	0	0	CtyClk
PO01738	Completed	7,352.00	10/12/2023	10/26/2023	SF Mobile Vision, Inc	In-Car Camera System	0	0	Const 3

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PO01735	Completed	1,095.45	10/12/2023	10/26/2023	AMAZON CAPITAL SERVICES, INC	Lake Patrol Supplies	0	0	Sheriff
PO01734	Voided	323.88	10/12/2023	10/26/2023	Pedley Knowles & Company	Lake patrol supplies	323.88	0	Sheriff
PO01733	Completed	589.12	10/12/2023	10/26/2023	GRAINGER	lake patrol supplies	0	0	Sheriff
PO01737	Completed	111.82	10/11/2023	10/25/2023	ODP Business Solutions LLC	paper towels	0	0	PCT 3
PO01736	Completed	328	10/11/2023	10/25/2023	SOUTHERN TIRE MART, LLC	(1) Tractor Tire 12.4x24	0	0	PCT 4
PO01732	Completed	1,996.50	10/11/2023	10/25/2023	Ambe Rentals, LLC	Equipment Rental	0	0	PCT 4
PO01731	Completed	11,273.48	10/11/2023	10/25/2023	AMERICAN TIRE DISTRIBUTORS	Tires	0	0	Sheriff
PO01730	Completed	20	10/11/2023	10/25/2023	PERSONALIZED PRINTING	Business Cards	0	0	PCT 1
PO01724	Completed	7,213.00	10/11/2023	10/25/2023	CKW Commercial, LLC	Wood Blinds for 3rd Floor	0	0	AUD
PO01728	Completed	1,756.50	10/10/2023	10/24/2023	EVIDENT, INC	evidence collection for patrol	0	0	Sheriff
PO01727	Completed	239.7	10/10/2023	10/24/2023	Tri-Tech Forensics, Inc.	Gun Shot Residue Collection Kit	0	0	Sheriff
PO01726	Completed	1,113.38	10/10/2023	10/24/2023	SOUTHERN TIRE MART, LLC	Tires Recieved	0	0	PCT 2
PO01725	Completed	89.85	10/10/2023	10/24/2023	AMAZON CAPITAL SERVICES, INC	Gloves	0	0	PCT 3
PO01729	Completed	93.78	10/6/2023	10/20/2023	AMAZON CAPITAL SERVICES, INC	Lorell Mobile file Black	0	0	JP 1
PO01723	Completed	211.23	10/6/2023	10/20/2023	ODP Business Solutions LLC	Office Supplies	0	0	JP 1
PO01722	Completed	85.08	10/6/2023	10/20/2023	REINERT PAPER & CHEMICAL CENTER	Wet Floor Signs for the Courthouse	0	0	AUD
PO01721	Completed	402	10/6/2023	10/20/2023	SOUTHERN TIRE MART, LLC	(2) Trailer Tires 215/75 R 17.5	0	0	PCT 4
PO01720	Completed	143.09	10/6/2023	10/20/2023	REINERT PAPER & CHEMICAL CENTER	janitorial Supplies	0	0	Adult Pro

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PO01719	Completed	2,848.60	10/6/2023	10/20/2023	ODP Business Solutions LLC	Office Supplies	0	0	Sheriff
PO01718	Completed	212.48	10/6/2023	10/20/2023	ODP Business Solutions LLC	Printer Ink	0	0	Dev Svc
PO01717	Completed	326.25	10/5/2023	10/19/2023	Workquest	Blood Alcohol Test kit	0	0	Sheriff
PO01716	Completed	860	10/5/2023	10/19/2023	David Gruver	Search and Rescue Shirts	0	0	Emer Mgt
PO01715	Completed	670	10/5/2023	10/19/2023	SOUTHERN TIRE MART, LLC	(2) 11 R 22.5/16	0	0	PCT 4
PO01714	Completed	97,500.00	10/5/2023	10/19/2023	RDO EQUIPMENT CO	Equipment	0	0	PCT 3
PO01713	Completed	183	10/5/2023	10/19/2023	ODP Business Solutions LLC	Toner/Drum Cartridge for office printer scanner	0	0	PCT 4
PO01712	Completed	77.26	10/5/2023	10/19/2023	ODP Business Solutions LLC	Paper Towels	0	0	PCT 3
PO01706	Completed	129.95	10/5/2023	10/19/2023	Classic Chevrolet of Texoma	Unit 4369 4 wheel alignment	0	0	Sheriff
PO01705	Completed	466	10/5/2023	10/19/2023	TYLER TECHNOLOGIES, INC.	DL Scanner	0	0	Const 3
PO01711	Completed	139.89	10/4/2023	10/18/2023	ODP Business Solutions LLC	Office Supplies	0	0	DA
PO01710	Completed	357.29	10/4/2023	10/18/2023	QUILL CORPORATION	Office Supplies	0	0	DA
PO01709	Completed	345	10/4/2023	10/18/2023	DELL MARKETING L.P.	Office Supplies	0	0	DA
PO01708	Completed	457.84	10/4/2023	10/18/2023	REINERT PAPER & CHEMICAL CENTER	Janitorial Supplies	0	0	Sheriff
PO01707	Completed	652.98	10/4/2023	10/18/2023	Classic Chevrolet of Texoma	windshield replacement patrol unit	0	0	Sheriff
PO01704	Completed	1,266.00	10/4/2023	10/18/2023	Blades Group LLC	Rock Asphalt	0	0	PCT 4
PO01703	Completed	77,018.38	10/3/2023	10/17/2023	Paris Farm & Ranch Center	Equipment	0	0	PCT 1
PO01702	Completed	90.36	10/3/2023	10/17/2023	ODP Business Solutions LLC	HP Laserjet 58A	0	0	PCT 3

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PO01699	Completed	49.99	10/3/2023	10/17/2023	AMAZON CAPITAL SERVICES, INC	Hydraulic O-Ring Kit	0	0	PCT 3
PO01698	Completed	60	10/3/2023	10/17/2023	PERSONALIZED PRINTING	Business Cards	0	0	336th
PO01697	Completed	54	10/3/2023	10/17/2023	PERSONALIZED PRINTING	Notary Stamp	0	0	Sheriff
PO01701	Completed	17.12	10/2/2023	10/16/2023	AMAZON CAPITAL SERVICES, INC	Jury Supplies	0	0	336th
PO01700	Completed	184.09	10/2/2023	10/16/2023	ODP Business Solutions LLC	Office and Jury Supplies	0	0	336th
PO01696	Completed	90.36	10/2/2023	10/16/2023	ODP Business Solutions LLC	HP Toner	0	0	PCT 1
PO01695	Completed	10,345.46	10/2/2023	10/16/2023	AMG PRINTING & MAILING LLC	Voter Registration	0	0	CtyClk
PO01694	Completed	448.49	10/2/2023	10/16/2023	AMAZON CAPITAL SERVICES, INC	Co Clerk // Elections	0	0	CtyClk
PO01693	Completed	1,481.91	10/2/2023	10/16/2023	ODP Business Solutions LLC	Co Clerk	0	0	CtyClk
PO01692	Completed	96.69	10/2/2023	10/16/2023	ODP Business Solutions LLC	Blue Shop Towels	0	0	PCT 4
PO01691	Completed	999.99	10/2/2023	10/16/2023	ODP Business Solutions LLC	Scanner for Records Clerk	0	0	CtyClk
PO01690	Completed	58.98	10/2/2023	10/16/2023	ODP Business Solutions LLC	JURY Supplies	0	0	Dist Clk
PO01689	Completed	49,193.00	10/2/2023	10/16/2023	Caldwell Country Chevrolet	2023 Dodge Durango Pursuit AWD	0	0	Const 3
PO01688	Completed	379.32	10/2/2023	10/16/2023	ODP Business Solutions LLC	6 cases of letter size copy paper	0	0	AUD