

Purchase Order Requests by Department (276)

October 1, 2024 - December 9, 2024

Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO02876	Completed	59.97	12/9/2024	12/23/2024	AMAZON CAPITAL SERVICES, INC	Brother P-Touch Label Maker, PTH110, Thermal Trans	0	0	JP 2
PO02875	Completed	171.96	12/9/2024	12/23/2024	AMAZON CAPITAL SERVICES, INC	Evida 128GB Digital Voice Recorder 9296 hours	0	0	Sheriff
PO02873	Completed	152.41	12/9/2024	12/23/2024	ODP Business Solutions LLC	CE05BSJ Tinted Self-Seal Double Window Envelopes	0	0	AUD
PO02872	Completed	88.38	12/9/2024	12/23/2024	ODP Business Solutions LLC	9" x 12" Redi-File Clasp Envelopes	0	0	AUD
PO02859	Completed	400	12/9/2024	12/23/2024	TOPLINE HYDRAULICS INC	PCT 3 Hydraulic Cylinder for 325	0	0	PCT 3
PO02856	Completed	123.03	12/9/2024	12/23/2024	I & H LUBE CENTER INC	oil change	0	0	Emer Mgt
PO02913	Completed	597.41	12/6/2024	12/20/2024	ODP Business Solutions LLC	office supplies	0	0	Env Dev
PO02845	Completed	200	12/5/2024	12/19/2024	Barsi & Barsi Inc	Inspections, and parts ex. bulbs	0	0	PCT 2
PO02844	Voided	5,454.12	12/5/2024	12/19/2024	SHIPMAN COMMUNICATIONS	Motorola for patrol Vehicle	5,454.12	0	Const 1
PO02843	Completed	15,163.00	12/5/2024	12/19/2024	SHIPMAN COMMUNICATIONS	Vehicle upfitt	0	0	Const 1
PO02842	Completed	1,774.00	12/5/2024	12/19/2024	Applied Concepts, Inc	Stalker Radar for Patrol Vehicle	0	0	Const 1
PO02841	Completed	297.88	12/5/2024	12/19/2024	COLLISION 1ST	Damage repair to driver's door of unit 2479	0	0	Sheriff
PO02849	Voided	75	12/4/2024	12/18/2024	ADVANTAGE SALES	three chainsaw blades	75	0	PCT 3
PO02848	Completed	60	12/4/2024	12/18/2024	ADVANTAGE SALES	PCT 3- sharpening of chainsaw Blades	0	0	PCT 3
PO02846	Completed	115.56	12/4/2024	12/18/2024	ECONO SIGNS LLC	(3)Speed Limit 30 SKU: R2-130	0	0	PCT 4
PO02839	Completed	2,500.00	12/4/2024	12/18/2024	COLLISION 1ST	Estimated Repair coverage for TAC insurance claim	0	0	Sheriff
PO02838	Completed	886.01	12/4/2024	12/18/2024	AMAZON CAPITAL SERVICES, INC	Janitorial Supplies from Amazon	189.09	0	Sheriff
PO02837	Completed	39.98	12/4/2024	12/18/2024	QUILL CORPORATION	Duracell AAA batteries	0	0	Sheriff
PO02836	Completed	340	12/4/2024	12/18/2024	COLLISION 1ST	Windshield replacement	0	0	Sheriff

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PO02835	Voided	3,900.00	12/4/2024	12/18/2024	MCCRAW MATERIALS	Millings from Melissa	3,900.00	0	PCT 2
PO02834	Voided	3,300.00	12/4/2024	12/18/2024	MCCRAW MATERIALS	Dirty Rock	3,300.00	0	PCT 2
PO02833	Completed	1,000.00	12/4/2024	12/18/2024	TNTX, LLC	Oil Leak on 2016 Freightliner	0	0	PCT 2
PO02832	Voided	5,606.10	12/4/2024	12/18/2024	WILSON CULVERTS, INC.	Pct. 1 18 and 24 inch culverts	5,606.10	0	PCT 1
PO02831	Completed	3,461.80	12/4/2024	12/18/2024	Josh Alan Jenkins	Pct. 1 #113 Windshield and Seat for Grader	0	0	PCT 1
PO02840	Completed	61.25	12/3/2024	12/17/2024	ODP Business Solutions LLC	Jumbo Paper Clips (10boxes)	0	0	TXA
PO02830	Completed	81,000.00	12/3/2024	12/17/2024	Trust the Process Logistics LLC	2021 T880 haul truck for Pct 1	0	0	PCT 1
PO02829	Voided	2,000.00	12/3/2024	12/17/2024	ROMCO EQUIPMENT CO.	Volvo Blade having problems again	2,000.00	0	PCT 2
PO02826	Completed	250	12/3/2024	12/17/2024	O'REILLY AUTOMOTIVE, INC.	Pct 1 Filters, tools, etc.	0	0	PCT 1
PO02825	Completed	250	12/3/2024	12/17/2024	FIX & FEED BONHAM/COMMERCE	Pct. 1 General supplies, water, repair items	0	0	PCT 1
PO02824	Voided	150	12/2/2024	12/16/2024	FIX & FEED BONHAM/COMMERCE	Irrigation material for the Courthouse	150	0	AUD
PO02827	Completed	117.38	11/27/2024	12/11/2024	AMAZON CAPITAL SERVICES, INC	(1) Blue Shop Towels and (1) Office Paper Towel	17.39	0	PCT 4
PO02816	Completed	510	11/26/2024	12/10/2024	Colmark Holdings, Inc.	Tire mounting and repair for the month of December	244.15	0	Sheriff
PO02815	Completed	646	11/26/2024	12/10/2024	Strickland's Enterprises LLC	5 oil changes for the month of December 2024	90.35	0	Sheriff
PO02814	Completed	1,145.50	11/26/2024	12/10/2024	RDO EQUIPMENT CO	cutting Edges Bundle 10 John Deere 772 Grader	0	0	PCT 2
PO02823	Completed	82.35	11/25/2024	12/9/2024	AMAZON CAPITAL SERVICES, INC	TradePro Capacitor	0	0	AUD
PO02822	Completed	51.12	11/25/2024	12/9/2024	AMAZON CAPITAL SERVICES, INC	calanders	0	0	CtyClk
PO02820	Completed	100	11/25/2024	12/9/2024	ODP Business Solutions LLC	Printer Cartridge for HP Laserjet Pro MFP M428dfw	0	0	PCT 1
PO02828	Completed	390.97	11/21/2024	12/5/2024	QUILL CORPORATION	Office Supplies - Goods	0	0	DA

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PO02821	Completed	79.3	11/21/2024	12/5/2024	AMAZON CAPITAL SERVICES, INC	office supplies	0	0	CtyClk
PO02819	Completed	130.29	11/21/2024	12/5/2024	ODP Business Solutions LLC	Office Supplies	0	0	JP 3
PO02818	Completed	114.49	11/21/2024	12/5/2024	ODP Business Solutions LLC	printer ink - office supplies	0	0	CtyClk
PO02817	Voided	117.38	11/21/2024	12/5/2024	ODP Business Solutions LLC	Shop towels and bathroom towels	117.38	0	PCT 4
PO02813	Completed	30,750.00	11/21/2024	12/5/2024	DOLESE BROS. CO.	Dolese 1 1/2 Crusher Run	0	0	PCT 2
PO02812	Completed	6,450.86	11/21/2024	12/5/2024	R.K. HALL, LLC	PCT 3 oil sand from RK HALL	0	0	PCT 3
PO02809	Completed	5,456.00	11/21/2024	12/5/2024	DM TRUCKING, LLC	Hauling for Pct. 1 of 400 tons of Rock from Dolese	0	0	PCT 1
PO02808	Completed	4,720.00	11/21/2024	12/5/2024	DOLESE BROS. CO.	400 Tons of 1 1/2" ODOT Base Type A	0	0	PCT 1
PO02811	Completed	1,699.00	11/20/2024	12/4/2024	T&R ROOFING & CONSTRUCTION	Shop roof repairs.	0	0	PCT 4
PO02810	Voided	239.7	11/20/2024	12/4/2024	DPS GENERAL STORES	Blood Test Kits / DWI	239.7	0	Sheriff
PO02807	Completed	172	11/20/2024	12/4/2024	COGBURN & COGBURN LLC	drag link	0	0	PCT 2
PO02804	Completed	1,000.00	11/20/2024	12/4/2024	BATTERY DISTRIBUTORS	Blanket P/O for repairs on starters and batteries	166	0	PCT 4
PO02803	Completed	1,000.00	11/20/2024	12/4/2024	UNITED AG & TURF	Blanket P/O for tractor parts and repairs	774.65	0	PCT 4
PO02805	Completed	12,500.00	11/19/2024	12/3/2024	R.K. HALL, LLC	RK HALL - PCT 3 Blanket PO	0	0	PCT 3
PO02801	Completed	8,073.60	11/19/2024	12/3/2024	ROMCO EQUIPMENT CO.	PCT 3 Grader Blades	0	0	PCT 3
PO02799	Completed	2,560.00	11/19/2024	12/3/2024	DOLESE BROS. CO.	(10) Blanket P/O for 1 1/2 rock for Dolese	0	0	PCT 4
PO02802	Completed	77.91	11/18/2024	12/2/2024	ODP Business Solutions LLC	Jury Supplies	0	0	336th
PO02800	Completed	184.85	11/18/2024	12/2/2024	ODP Business Solutions LLC	Office Supplies	0	0	Dist Clk
PO02797	Completed	500	11/18/2024	12/2/2024	The Trailer Guys	Pct. 1 Electric brake assembly for Rawmaxx trailer	0	0	PCT 1
PO02796	Completed	1,500.00	11/18/2024	12/2/2024	SANSOM TRUCK PARTS	#491/#440 Oil change and service	0	0	PCT 4
PO02795	Voided	252	11/18/2024	12/2/2024	R.K. HALL, LLC	(2) loads of 1 1/2 base rock	252	0	PCT 4
PO02794	Completed	2,000.00	11/15/2024	11/29/2024	ROMCO EQUIPMENT CO.	Volvo blade	0	0	PCT 2
PO02785	Completed	2,357.50	11/14/2024	11/28/2024	DOLESE BROS. CO.	Dolese 1 1/2 Crusher Run	0	0	PCT 2

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PO02793	Completed	94.11	11/13/2024	11/27/2024	ODP Business Solutions LLC	Toner for Andy Garner	0	0	Cty Judge
PO02790	Completed	107	11/13/2024	11/27/2024	ODP Business Solutions LLC	Drum cartridge for printer	0	0	PCT 4
PO02784	Completed	3,036.00	11/13/2024	11/27/2024	MCCRAW MATERIALS	Dirty Rock McCraw Materials Ambrose Location	0	0	PCT 2
PO02783	Voided	2,760.00	11/13/2024	11/27/2024	MCCRAW MATERIALS	Dirty Rock Telephone Location 3/4- 1 1/2	2,760.00	0	PCT 2
PO02782	Voided	2,000.00	11/13/2024	11/27/2024	RDO EQUIPMENT CO	Volvo Blade broke down and is on the side of road	2,000.00	0	PCT 2
PO02806	Completed	38.97	11/12/2024	11/26/2024	AMAZON CAPITAL SERVICES, INC	Name Plates	0	0	AUD
PO02792	Completed	147.24	11/12/2024	11/26/2024	AMAZON CAPITAL SERVICES, INC	Dewalt Cordless Hedge Trimmer	0	0	AUD
PO02791	Completed	67.22	11/12/2024	11/26/2024	ODP Business Solutions LLC	Office Supplies	0	0	Dist Clk
PO02789	Completed	50.94	11/12/2024	11/26/2024	ODP Business Solutions LLC	Jury Supplies	0	0	Dist Clk
PO02788	Completed	46.58	11/12/2024	11/26/2024	ODP Business Solutions LLC	Office Supplies paper towels hanging file folders	0	0	PCT 4
PO02787	Completed	111.19	11/12/2024	11/26/2024	ODP Business Solutions LLC	Office Supplies for County Judge	0	0	Cty Judge
PO02781	Completed	1,000.00	11/12/2024	11/26/2024	O'REILLY AUTOMOTIVE, INC.	BlanketP/OforO' Reilly's parts,oil,batteries,etc.	0	0	PCT 4
PO02780	Completed	375	11/12/2024	11/26/2024	BATTERY DISTRIBUTORS	(3) Group 31 Stud Post batteries	0	0	PCT 4
PO02786	Completed	331.37	11/8/2024	11/22/2024	ODP Business Solutions LLC	ComplyRight 1099-NEC Tax Forms, 3-Part, 3-up	0	0	AUD
PO02779	Completed	96.39	11/8/2024	11/22/2024	AMAZON CAPITAL SERVICES, INC	Goods - Supplies	0	0	DA
PO02778	Completed	839.34	11/8/2024	11/22/2024	AMAZON CAPITAL SERVICES, INC	HP LASER JET TONER CARTRIDGES	0	0	JP 1
PO02777	Voided	422.58	11/8/2024	11/22/2024	O'REILLY AUTOMOTIVE, INC.	Battery purchase for Unit 2574	422.58	0	Sheriff
PO02773	Completed	24.99	11/7/2024	11/21/2024	AMAZON CAPITAL SERVICES, INC	26A Toner Cartridge Black Compatible for HP 26A CF	0	0	JP 2

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PO02772	Completed	1,500.40	11/7/2024	11/21/2024	DM TRUCKING, LLC	Rock Hauling from DM Trucking	0	0	PCT 1
PO02771	Completed	500	11/7/2024	11/21/2024	MCCRAW OIL CO.	General Supplies from McCraw Oil Company	138.54	0	PCT 1
PO02775	Completed	1,791.20	11/6/2024	11/20/2024	NET EXCAVATION INC.	80 Tons of Crushed White Rock	0	0	PCT 1
PO02774	Completed	1,298.00	11/6/2024	11/20/2024	DOLESE BROS. CO.	110 tons for 1 1/2" ODOT Base Type A	0	0	PCT 1
PO02770	Completed	72	11/6/2024	11/20/2024	ADVANTAGE SALES	PCT 3 chainsaw chains	0	0	PCT 3
PO02764	Completed	5,000.00	11/6/2024	11/20/2024	RDO EQUIPMENT CO	PCT 3 repair to Roadgrader	0	0	PCT 3
PO02760	Completed	300	11/6/2024	11/20/2024	START-RITE AUTO ELECTRIC, INC	Repairs for the Alternator for the #490 GradAll	0	0	PCT 4
PO02765	Completed	726.23	11/5/2024	11/19/2024	AMAZON CAPITAL SERVICES, INC	Light fixtures and socket connectors	0	0	AUD
PO02763	Completed	1,800.00	11/5/2024	11/19/2024	SANSOM TRUCK PARTS	PCT 3 service work and repair on 306	0	0	PCT 3
PO02762	Completed	1,309.25	11/4/2024	11/18/2024	Wrecker Warehouse of Texas	Fuel Transfer tank and Pump for the #498 truck	0	0	PCT 4
PO02759	Completed	196	11/4/2024	11/18/2024	RDO EQUIPMENT CO	Harden Steels Cutting Edges	0	0	PCT 2
PO02758	Completed	250	11/4/2024	11/18/2024	ADVANTAGE SALES	Chainsaw chains, parts, blades	0	0	PCT 2
PO02761	Completed	2,677.50	11/1/2024	11/15/2024	T & L Resources, LLC	Replacement Tracks for Skid Steer	0	0	PCT 4
PO02776	Completed	102	10/31/2024	11/14/2024	BETSY ROSS FLAG GIRL, INC	Flags 1 United States- 1 State of Texas	0	0	Sheriff
PO02769	Completed	104	10/31/2024	11/14/2024	Colmark Holdings, Inc.	Tires	0	0	Emer Mgt
PO02768	Completed	699.96	10/31/2024	11/14/2024	AMERICAN TIRE DISTRIBUTORS	Tires	0	0	Emer Mgt
PO02767	Completed	500	10/31/2024	11/14/2024	CITY AUTO PARTS	Parts for trucks, wipers, shop supplies, trailer	0	0	PCT 2
PO02766	Completed	59.98	10/31/2024	11/14/2024	AMAZON CAPITAL SERVICES, INC	Batteries	0	0	Sheriff
PO02750	Completed	647.5	10/31/2024	11/14/2024	Strickland's Enterprises LLC	5 Oil Changes for the month of November 2024	400.45	0	Sheriff

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PO02749	Completed	510	10/31/2024	11/14/2024	Colmark Holdings, Inc.	5 tire mountings for the Month of November 2024	250	0	Sheriff
PO02746	Completed	114.99	10/31/2024	11/14/2024	TNTX, LLC	DD13 Idler 2016 Freightliner VIN:3AKJGEDV4 GSHE5406	0	0	PCT 2
PO02757	Completed	972	10/30/2024	11/13/2024	MCCRAW OIL CO.	DEF 1 palate	0	0	PCT 2
PO02756	Completed	79.14	10/30/2024	11/13/2024	ODP Business Solutions LLC	253679 #10 Policy Envelopes Light Baby Blue pk 25	0	0	Sheriff
PO02755	Completed	139.41	10/30/2024	11/13/2024	AMAZON CAPITAL SERVICES, INC	DVD, CD, and sleeves	0	0	Sheriff
PO02754	Completed	169	10/30/2024	11/13/2024	AMAZON CAPITAL SERVICES, INC	Kestrel 3000 Pocket Weather Meter/Heat Stress Moni	0	0	AUD
PO02748	Voided	510	10/30/2024	11/13/2024	Colmark Holdings, Inc.	Blanket PO for Month of November 2024 Tires Servic	510	0	Sheriff
PO02747	Voided	1,700.00	10/30/2024	11/13/2024	Ackermann, Evan	CR 1202 Finish up work for TXDOT bridge Project	1,700.00	0	PCT 1
PO02753	Completed	287.68	10/29/2024	11/12/2024	ADVANTAGE SALES	PCT 3 Gas for mowers	0	0	PCT 3
PO02752	Completed	268.16	10/29/2024	11/12/2024	AMAZON CAPITAL SERVICES, INC	office supplies	0	0	CCL
PO02745	Completed	5,355.60	10/29/2024	11/12/2024	WILSON CULVERTS, INC.	2-36X30 Culverts	0	0	PCT 2
PO02741	Completed	2,357.50	10/29/2024	11/12/2024	DOLESE BROS. CO.	1 1/2 Crusher Run	0	0	PCT 2
PO02737	Completed	52	10/29/2024	11/12/2024	Colmark Holdings, Inc.	Two Tires mounted and balanced	0	0	Sheriff
PO02736	Completed	125	10/29/2024	11/12/2024	Strickland's Enterprises LLC	Oil Change for unit 4369	0	0	Sheriff
PO02735	Completed	166.02	10/29/2024	11/12/2024	O'REILLY AUTOMOTIVE, INC.	New Battery for Unit 4616	0	0	Sheriff
PO02751	Completed	861.03	10/28/2024	11/11/2024	ODP Business Solutions LLC	ACCO Premuim Self Adhesive fastener & paper	0	0	Sheriff
PO02744	Completed	262	10/28/2024	11/11/2024	PERSONALIZED PRINTING	BUSINESS CARDS AND ENVELOPES	0	0	JP 1
PO02742	Completed	358	10/28/2024	11/11/2024	SHIPMAN COMMUNICATIONS	NNTN8860 Motorola APX6000/8000 RADIO CHARGER	0	0	JP 1

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PO02738	Completed	65	10/28/2024	11/11/2024	Colmark Holdings, Inc.	Air Pressure sensor on Unit 0342	0	0	Sheriff
PO02734	Completed	240	10/28/2024	11/11/2024	PERSONALIZED PRINTING	PCT 3 Burn Ban Signs	0	0	PCT 3
PO02743	Completed	1,550.87	10/24/2024	11/7/2024	DELL MARKETING L.P.	Andy Garner - Laptop and Monitors	0	0	IT
PO02740	Completed	97.56	10/24/2024	11/7/2024	ODP Business Solutions LLC	Office supplies	29.9	0	IHC
PO02732	Completed	1,000.00	10/24/2024	11/7/2024	Strickland's Enterprises LLC	PCT 3 Oil changes for Trucks	174.17	0	PCT 3
PO02726	Completed	7,168.40	10/24/2024	11/7/2024	Shon and Lea Faulkner	Repair of 2104 Ram Equipment #124	0	0	PCT 1
PO02798	Completed	157.84	10/23/2024	11/6/2024	AMAZON CAPITAL SERVICES, INC	Office Supplies	0	0	336th
PO02739	Completed	38	10/23/2024	11/6/2024	PERSONALIZED PRINTING	Office Supplies - Goods	0	0	DA
PO02733	Completed	137	10/23/2024	11/6/2024	AMAZON CAPITAL SERVICES, INC	97338Verbatim BD-R Thermal Printable Blu-ray 50pcs	0	0	Sheriff
PO02731	Completed	55.58	10/23/2024	11/6/2024	AMAZON CAPITAL SERVICES, INC	2025 calendar & Bankers boxes	0	0	TXA
PO02730	Completed	1,479.47	10/23/2024	11/6/2024	Shon and Lea Faulkner	Brakes install on Unit 0114	0	0	Sheriff
PO02729	Voided	46.39	10/23/2024	11/6/2024	ODP Business Solutions LLC	Item 568664 Neenah Cardstock white Letter pack 100	46.39	0	Sheriff
PO02728	Completed	48	10/23/2024	11/6/2024	PERSONALIZED PRINTING	Seal Stamp = \$24.00 each	0	0	JP 2
PO02727	Completed	1,371.71	10/23/2024	11/6/2024	Shon and Lea Faulkner	Brake Repairs on Unit #100	0	0	PCT 1
PO02725	Completed	921.8	10/23/2024	11/6/2024	J. BRANDT RECOGNITION LTD	Employee Year of Service Pins	0	0	AUD
PO02724	Completed	3,300.00	10/22/2024	11/5/2024	WILSON CULVERTS, INC.	6 Ft. X 30Ft. wide 12 Gauge CR. 4925	0	0	PCT 2
PO02723	Completed	1,358.75	10/22/2024	11/5/2024	SOUTHERN TIRE MART, LLC	20.5/R25 Galaxy Tire	0	0	PCT 2
PO02722	Completed	3,873.71	10/22/2024	11/5/2024	Halvorsen, Scott	Gears, bearings, seal kits	0	0	PCT 2
PO02720	Completed	125	10/22/2024	11/5/2024	Strickland's Enterprises LLC	Oil Change	0	0	Sheriff
PO02719	Completed	363.12	10/22/2024	11/5/2024	ODP Business Solutions LLC	Election Supplies	0	0	CtyClk
PO02718	Completed	102.11	10/22/2024	11/5/2024	AMAZON CAPITAL SERVICES, INC	office supplies	0	0	CtyClk
PO02717	Completed	125	10/22/2024	11/5/2024	Strickland's Enterprises LLC	Oil Change Unit 8954	0	0	Sheriff
PO02716	Completed	102	10/22/2024	11/5/2024	Colmark Holdings, Inc.	Tire Install	0	0	Sheriff

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PO02715	Completed	300	10/22/2024	11/5/2024	Josh Alan Jenkins	Repair of hoses for Unit #119	0	0	PCT 1
PO02712	Voided	600	10/22/2024	11/5/2024	CO-OPERATIVE GIN CO.	PCT 3 four tires for 30 Ft Trailer	600	0	PCT 3
PO02711	Completed	1,000.00	10/22/2024	11/5/2024	MIGUEL JARAMILLO	PCT 3, Spring for 30 foot trailer	0	0	PCT 3
PO02710	Completed	650	10/22/2024	11/5/2024	SANSOM TRUCK PARTS	PCT 3 306 - leaking fuel line repairs	0	0	PCT 3
PO02709	Completed	550.96	10/22/2024	11/5/2024	HOLT CAT	(2) 9C45753/ (2) 9C4752 #451 Loader Replacements	0	0	PCT 4
PO02721	Completed	468	10/21/2024	11/4/2024	AMAZON CAPITAL SERVICES, INC	TONER	0	0	JP 1
PO02707	Completed	136.99	10/21/2024	11/4/2024	GT DISTRIBUTORS, INC	Uniform Jacket order	0	0	Sheriff
PO02706	Completed	4,600.00	10/21/2024	11/4/2024	Halvorsen, Scott	Transmission Bearings	0	0	PCT 2
PO02705	Completed	125	10/21/2024	11/4/2024	Strickland's Enterprises LLC	Oil Change for unit 1976	0	0	Sheriff
PO02714	Voided	925.74	10/18/2024	11/1/2024	GT DISTRIBUTORS, INC	Protective Armor	925.74	0	Sheriff
PO02704	Voided	125	10/18/2024	11/1/2024	Strickland's Enterprises LLC	Oil Change unit1976	125	0	Sheriff
PO02703	Voided	186	10/18/2024	11/1/2024	EVIDENT, INC	Evident Crime Scene Products GSR Collection Kit	186	0	Sheriff
PO02713	Completed	368	10/17/2024	10/31/2024	EVIDENT, INC	Patrol CID Supplies	0	0	Sheriff
PO02708	Completed	2,565.00	10/17/2024	10/31/2024	R.K. HALL, LLC	Oil Sand for CR 1215	0	0	PCT 1
PO02701	Completed	81.24	10/17/2024	10/31/2024	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	0	0	JP 1
PO02700	Completed	309.38	10/17/2024	10/31/2024	AMAZON CAPITAL SERVICES, INC	Election Supplies	0	0	CtyClk
PO02699	Voided	680	10/17/2024	10/31/2024	SHIPMAN COMMUNICATIONS	Radio Repair Unit 1943	680	0	Sheriff
PO02698	Completed	2,357.50	10/17/2024	10/31/2024	DOLESE BROS. CO.	Dolese 1 1/2 crusher run Rock	50.53	0	PCT 2
PO02697	Completed	50	10/17/2024	10/31/2024	TOPLINE HYDRAULICS INC	PCT 3 hydraulic coupling for backhoe	0	0	PCT 3
PO02696	Completed	200	10/17/2024	10/31/2024	SANSOM TRUCK PARTS	PCT 3 Fuel Filters for 306	0	0	PCT 3
PO02695	Completed	4,466.24	10/17/2024	10/31/2024	Zimmerer Kubota & Equipment, Inc.	New Mulching Teeth for #499 Skid Steer	0	0	PCT 4
PO02694	Completed	500	10/17/2024	10/31/2024	ACME AUTO PARTS	Hose replacement repairs #451 Loader	0	0	PCT 4
PO02693	Completed	1,466.63	10/16/2024	10/30/2024	REINERT PAPER & CHEMICAL CENTER	Janitorial Supplies	0	0	AUD

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Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO02692	Completed	48,940.00	10/16/2024	10/30/2024	Chastang Enterprises Houston LLC	2025 Police Interceptor Utility AWD Base (K8A)	0	0	Const 1
PO02689	Completed	500	10/16/2024	10/30/2024	BOIS D'ARC MUD	Needing water for new CR 2905	350	0	PCT 4
PO02702	Completed	1,777.76	10/15/2024	10/29/2024	RDO EQUIPMENT CO	PCT 3 filters for roadgraders	73.8	0	PCT 3
PO02691	Completed	400	10/15/2024	10/29/2024	RDO EQUIPMENT CO	PCT 3 window replacement for 331	0	0	PCT 3
PO02690	Completed	680	10/15/2024	10/29/2024	SHIPMAN COMMUNICATIONS	Radio repair	0	0	Sheriff
PO02688	Completed	2,000.00	10/15/2024	10/29/2024	CO-OPERATIVE GIN CO.	PCT 3 Blanket PO for Honey Grove Co-op	0	0	PCT 3
PO02687	Completed	10,800.00	10/15/2024	10/29/2024	R.K. HALL, LLC	PCT 3 Blanket PO RK Hall Rock	0	0	PCT 3
PO02686	Completed	279.89	10/11/2024	10/25/2024	ODP Business Solutions LLC	OFFICE SUPPLIES	146.35	0	JP 1
PO02685	Completed	28.49	10/10/2024	10/24/2024	AMAZON CAPITAL SERVICES, INC	Dell SK130 Keyboard Smartcard	0	0	VA
PO02684	Completed	4,800.00	10/10/2024	10/24/2024	MCCRAW MATERIALS	Recycled Asphalt McCraw Materials	0	0	PCT 2
PO02683	Voided	125	10/10/2024	10/24/2024	Strickland's Enterprises LLC	oil change for 1976	125	0	Sheriff
PO02682	Completed	2,565.00	10/10/2024	10/24/2024	R.K. HALL, LLC	Oil Sand for CR 2605	0	0	PCT 1
PO02681	Completed	19,411.00	10/10/2024	10/24/2024	DM TRUCKING, LLC	Hauling Rock to the yard for new road CR 2905	510.62	0	PCT 4
PO02676	Completed	800	10/10/2024	10/24/2024	Colmark Holdings, Inc.	PCT 3 set of Tires for 304	0	0	PCT 3
PO02680	Completed	27.9	10/9/2024	10/23/2024	AMAZON CAPITAL SERVICES, INC	Office Supplies - Goods	0	0	DA
PO02679	Completed	40	10/9/2024	10/23/2024	GRAHAM TRUCK TIRE CENTER	PCT 3 inspection for 334	0	0	PCT 3
PO02678	Completed	257.82	10/9/2024	10/23/2024	ODP Business Solutions LLC	Office Supplies	0	0	DA
PO02677	Completed	27.98	10/9/2024	10/23/2024	ODP Business Solutions LLC	Supplies Grand Jury Water	0	0	DA
PO02675	Completed	185	10/9/2024	10/23/2024	SHIPMAN COMMUNICATIONS	labor to install APX8500HP	0	0	Sheriff
PO02674	Completed	79.78	10/9/2024	10/23/2024	ODP Business Solutions LLC	copy paper	0	0	JP 2
PO02673	Completed	452.95	10/9/2024	10/23/2024	ODP Business Solutions LLC	file folders	0	0	Sheriff
PO02672	Completed	10	10/9/2024	10/23/2024	Strickland's Enterprises LLC	inspection unit 3277	0	0	Sheriff

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Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO02671	Completed	39.44	10/9/2024	10/23/2024	AMAZON CAPITAL SERVICES, INC	Innovative Storage SpaceMaker™ Fold 'N Roll™ Cart	0	0	JP 2
PO02670	Completed	7.5	10/9/2024	10/23/2024	Barsi & Barsi Inc	2016 Freightliner VIN: 3HAMKAAL9FL7 39627	0	0	PCT 2
PO02669	Completed	2,478.00	10/9/2024	10/23/2024	P&K Stone LLC	Screened Decomposed Granite P&K Stone	0	0	PCT 4
PO02668	Completed	8,472.24	10/9/2024	10/23/2024	DOLESE BROS. CO.	2 1/2" Crusher Run Rock Dolese Bros.	0	0	PCT 4
PO02667	Completed	60.75	10/8/2024	10/22/2024	RDO EQUIPMENT CO	PCT 3 universal joint for 327 return and filter	0	0	PCT 3
PO02666	Voided	39.89	10/8/2024	10/22/2024	ODP Business Solutions LLC	office supplies	39.89	0	JP 2
PO02665	Completed	169.99	10/8/2024	10/22/2024	AMAZON CAPITAL SERVICES, INC	office supplies	0	0	JP 2
PO02664	Completed	2,357.50	10/8/2024	10/22/2024	DOLESE BROS. CO.	Dolese 1 1/2 Crusher Run	0	0	PCT 2
PO02663	Completed	405	10/8/2024	10/22/2024	ECONO SIGNS LLC	Part #- BA8A	0	0	PCT 2
PO02662	Completed	139.93	10/8/2024	10/22/2024	AMAZON CAPITAL SERVICES, INC	Election Supplies	0	0	CtyClk
PO02661	Completed	500	10/8/2024	10/22/2024	CIRCLE STAR QUICK LUBE & TIRE	Put Tires on, Rotate Tires, Inspections	0	0	PCT 2
PO02659	Completed	146.93	10/8/2024	10/22/2024	Josh Alan Jenkins	Emergency replacement of a hose on #117 Backhoe	0	0	PCT 1
PO02655	Completed	1,000.00	10/8/2024	10/22/2024	CO-OPERATIVE GIN CO.	PCT 3 Blanket PO for Honey Grove Co-op	0	0	PCT 3
PO02654	Completed	800	10/8/2024	10/22/2024	GRAHAM TRUCK TIRE CENTER	PCT 3 two steer tires for equip #302	0	0	PCT 3
PO02653	Completed	200	10/8/2024	10/22/2024	ACME AUTO PARTS	Hose Replace for #452	0	0	PCT 4
PO02660	Completed	142.34	10/7/2024	10/21/2024	ODP Business Solutions LLC	PCT 3- shop supplies	0	0	PCT 3
PO02658	Completed	100	10/7/2024	10/21/2024	CO-OPERATIVE GIN CO.	PCT 3 tire for lawnmower	0	0	PCT 3
PO02657	Completed	932.85	10/7/2024	10/21/2024	Shon and Lea Faulkner	unit 1943 Alternator assembly	0	0	Sheriff
PO02656	Completed	62.97	10/7/2024	10/21/2024	ADVANTAGE SALES	PCT 3 lawnbower blades for hustler mower	0	0	PCT 3
PO02652	Completed	153.12	10/7/2024	10/21/2024	HOLT CAT	Hose replacement # E2 8W2598 12G #452	0	0	PCT 4

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Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO02651	Completed	139,893.02	10/7/2024	10/21/2024	Holiday Chevrolet	2024 Chevrolet Silverado Crew Cab 4WD 1500 9C1	0	0	AUD
PO02650	Completed	125	10/7/2024	10/21/2024	Strickland's Enterprises LLC	oil change unit 2574	0	0	Sheriff
PO02649	Completed	263.66	10/7/2024	10/21/2024	ODP Business Solutions LLC	Office Supplies	0	0	Dist Clk
PO02648	Completed	680	10/7/2024	10/21/2024	SHIPMAN COMMUNICATIONS	Radio repair unit 4890	0	0	Sheriff
PO02647	Completed	764.16	10/7/2024	10/21/2024	SOUTHERN TIRE MART, LLC	275/70/R18 Tires All Terrain	0	0	PCT 2
PO02646	Completed	2,641.18	10/7/2024	10/21/2024	Halvorsen, Scott	Transmission locked up, PTO leaking	0	0	PCT 2
PO02645	Voided	150	10/7/2024	10/21/2024	JESSE D. NICHOLS	Tow for broken down vehicle	150	0	Sheriff
PO02640	Completed	3,426.00	10/7/2024	10/21/2024	WILSON CULVERTS, INC.	48"x30' Culvert	0	0	PCT 4
PO02639	Completed	500	10/7/2024	10/21/2024	CROSSROADS HARDWARE	oil, nuts, bolts	144.88	0	PCT 2
PO02638	Voided	500	10/7/2024	10/21/2024	FIX & FEED BONHAM/COMMERCE	Shop supplies, miscellaneous parts, tools, oil	500	0	PCT 2
PO02637	Completed	500	10/7/2024	10/21/2024	O'REILLY AUTOMOTIVE, INC.	Anti-Freeze, filters, parts, hoses	0	0	PCT 2
PO02636	Completed	215	10/7/2024	10/21/2024	Hydrotex Partners, Ltd	PCT 3 Ruby-Tac 220 #2 36/14 oz	0	0	PCT 3
PO02635	Completed	167.97	10/7/2024	10/21/2024	AMAZON CAPITAL SERVICES, INC	Government Code Books	0	0	AUD
PO02634	Voided	500	10/7/2024	10/21/2024	BANE MACHINERY, INC.	PCT 3 Service/labor work done on 325	500	0	PCT 3
PO02633	Voided	1,500.00	10/7/2024	10/21/2024	Texas Kenworth Company LLC	PCT 3 Repair to Truck	1,500.00	0	PCT 3
PO02632	Completed	4,720.00	10/7/2024	10/21/2024	DOLESE BROS. CO.	PCT 3 Dolese Bros Co.	0	0	PCT 3
PO02631	Completed	1,375.00	10/7/2024	10/21/2024	FIX & FEED BONHAM/COMMERCE	Fencing material for CR 1020 Bridge finish out	649.91	0	PCT 1
PO02630	Completed	5,600.00	10/7/2024	10/21/2024	NET EXCAVATION INC.	PCT 3 N.E.T Excavation	4,319.35	0	PCT 3
PO02629	Completed	6,150.00	10/7/2024	10/21/2024	R.K. HALL, LLC	PCT 3 RK HALL	3,858.72	0	PCT 3
PO02644	Completed	152	10/4/2024	10/18/2024	PERSONALIZED PRINTING	office supplies	0	0	CtyClk
PO02643	Completed	40	10/4/2024	10/18/2024	PERSONALIZED PRINTING	Business cards	0	0	CtyClk
PO02642	Completed	80	10/4/2024	10/18/2024	BLAIR'S AUTO REPAIR	Oil Change	0	0	JP 3
PO02641	Completed	6.98	10/4/2024	10/18/2024	AMAZON CAPITAL SERVICES, INC	Clorox toilet wand disinfecting refills	0	0	AUD
PO02628	Completed	770	10/4/2024	10/18/2024	AMAZON CAPITAL SERVICES, INC	Office Supplies	0	0	Dist Clk

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Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO02627	Voided	3,426.00	10/4/2024	10/18/2024	WILSON CULVERTS, INC.	Culvert 48'x30'	3,426.00	0	PCT 4
PO02618	Completed	666	10/4/2024	10/18/2024	O'REILLY AUTOMOTIVE, INC.	(4) Battery Replacements on #406	0	0	PCT 4
PO02626	Completed	7,113.25	10/3/2024	10/17/2024	AMERICAN TIRE DISTRIBUTORS	Tires for Patrol units	0	0	Sheriff
PO02625	Completed	19,282.20	10/3/2024	10/17/2024	SHI GOVERNMENT SOLUTIONS, INC.	2024 Bulk Office 2024 Replacement Licenses	0	0	IT
PO02624	Completed	80	10/3/2024	10/17/2024	SHIPMAN COMMUNICATIONS	labor to check out and diagnose mobile radio	0	0	Sheriff
PO02623	Completed	680	10/3/2024	10/17/2024	SHIPMAN COMMUNICATIONS	Radio Repair Factory radio repair	0	0	Sheriff
PO02622	Completed	45	10/3/2024	10/17/2024	GRAHAM TRUCK TIRE CENTER	PCT 3 Fix Flat for Equip #306	0	0	PCT 3
PO02621	Completed	218.49	10/3/2024	10/17/2024	O'REILLY AUTOMOTIVE, INC.	PCT 3 Battery for Equip#300	0	0	PCT 3
PO02620	Completed	8.95	10/3/2024	10/17/2024	SANSOM TRUCK PARTS	PCT 3 Flasher for 316	0	0	PCT 3
PO02619	Voided	215.9	10/3/2024	10/17/2024	ROMCO EQUIPMENT CO.	Cutting Edges	215.9	0	PCT 2
PO02614	Completed	2,697.37	10/3/2024	10/17/2024	Halvorsen, Scott	Failed Injector	0	0	PCT 2
PO02613	Completed	500	10/3/2024	10/17/2024	CITY AUTO PARTS	Parts	0	0	PCT 2
PO02612	Completed	200	10/3/2024	10/17/2024	TEXAS FFA, LLC	door access system repair	0	0	Sheriff
PO02610	Completed	600	10/3/2024	10/17/2024	SANSOM TRUCK PARTS	PCT 3 air dryer on 306	0	0	PCT 3
PO02609	Completed	450	10/3/2024	10/17/2024	Strickland's Enterprises LLC	Oil Changes for Precinct Trucks	0	0	PCT 1
PO02608	Completed	300	10/3/2024	10/17/2024	RDO EQUIPMENT CO	PCT 3 universal joint for for 327	0	0	PCT 3
PO02607	Voided	600	10/3/2024	10/17/2024	PARIS CHEVROLET	PCT work done on #300	600	0	PCT 3
PO02606	Completed	4,500.00	10/3/2024	10/17/2024	TEXHOMA LESTONE, INC.	pct 3 - for Texhoma Limestone to haul	0	0	PCT 3
PO02611	Completed	67.99	10/2/2024	10/16/2024	ODP Business Solutions LLC	Pacific Blue Select™ (Item #602795)	0	0	PCT 2
PO02605	Completed	60.98	10/2/2024	10/16/2024	ODP Business Solutions LLC	Blue Shop Towels and Hand towels	0	0	PCT 4
PO02604	Completed	80	10/2/2024	10/16/2024	FIX & FEED BONHAM/COMMERCE	Materials to repair water damage CH postage room	0	0	AUD
PO02603	Completed	81.01	10/2/2024	10/16/2024	AMAZON CAPITAL SERVICES, INC	CRL DC54 part for South Annex Door	0	0	AUD
PO02601	Completed	55	10/2/2024	10/16/2024	CROSSROADS HARDWARE	Bridge Bolts for Cr. 4540	0	0	PCT 2

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Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO02600	Completed	7,228.00	10/2/2024	10/16/2024	PAST & PRESENT FURNITURE	Desk for Assistant Auditor	0	0	AUD
PO02597	Completed	2,000.00	10/2/2024	10/16/2024	UNITED AG & TURF	Ag&Turf Blanket P/O tractor parts	1,477.08	0	PCT 4
PO02596	Completed	1,000.00	10/2/2024	10/16/2024	FIX & FEED BONHAM/COMMERCE	Blanket P/O Tools, shop supplies, and parts	0	0	PCT 4
PO02595	Completed	1,000.00	10/2/2024	10/16/2024	O'REILLY AUTOMOTIVE, INC.	Blanket P/O for parts, fluid, filters, oils	0	0	PCT 4
PO02594	Completed	1,000.00	10/2/2024	10/16/2024	PARKER TIRE	Blanket P/O for tires and service calls	0	0	PCT 4
PO02593	Completed	500	10/2/2024	10/16/2024	ADVANTAGE SALES	Blanket P/O for weed eaters, chainsaw repairs	381.44	0	PCT 4
PO02592	Completed	500	10/2/2024	10/16/2024	Strickland's Enterprises LLC	Blanket P/O for oil changes, inspections trucks	102.07	0	PCT 4
PO02617	Completed	16.72	10/1/2024	10/15/2024	AMAZON CAPITAL SERVICES, INC	office supplies	0	0	CtyClk
PO02616	Completed	140.45	10/1/2024	10/15/2024	ODP Business Solutions LLC	office supplies	0	0	CtyClk
PO02615	Completed	442.28	10/1/2024	10/15/2024	AMAZON CAPITAL SERVICES, INC	Election Supplies	73.76	0	CtyClk
PO02602	Completed	205.51	10/1/2024	10/15/2024	AMAZON CAPITAL SERVICES, INC	office supplies	0	0	CtyClk
PO02599	Completed	160	10/1/2024	10/15/2024	BI-LO WHOLESALE, INC	Shell Spirax s4 CX 30 transmission hydraulic oil	0	0	PCT 2
PO02598	Completed	2,359.16	10/1/2024	10/15/2024	DOLESE BROS. CO.	Dolese 1 1/2 Crusher Run	0	0	PCT 2
PO02591	Completed	581.99	10/1/2024	10/15/2024	GT DISTRIBUTORS, INC	GT Dist Remaining POS 2024	567.49	0	Sheriff
PO02590	Voided	400	10/1/2024	10/15/2024	JESSE D. NICHOLS	Pct 3 tow truck	400	0	PCT 3
PO02589	Completed	300	10/1/2024	10/15/2024	ADVANTAGE SALES	Gas, Oil, General R&M Maintenance Items	136.46	0	PCT 1
PO02588	Completed	5,225.00	10/1/2024	10/15/2024	R.K. HALL, LLC	Oil Dirt and Hauling	0	0	PCT 1
PO02587	Completed	1,298.00	10/1/2024	10/15/2024	DOLESE BROS. CO.	1 1/2" ODOT Base Type A	0	0	PCT 1
PO02586	Completed	1,500.40	10/1/2024	10/15/2024	DM TRUCKING, LLC	Hauling for 110 tons 1 1/2" ODOT TYPE A Base	0	0	PCT 1
PO02585	Completed	250	10/1/2024	10/15/2024	FIX & FEED BONHAM/COMMERCE	General Shop Supplies	0	0	PCT 1

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Number	Status	Total	Issue Date	Delivery Date	Vendor Name	Description	Voided	Outstanding	Department
PO02584	Completed	250	10/1/2024	10/15/2024	O'REILLY AUTOMOTIVE, INC.	General R&M Maintenance Items	0	0	PCT 1
PO02583	Completed	250	10/1/2024	10/15/2024	PARKER TIRE	Tire Repairs	0	0	PCT 1
PO02582	Completed	200	10/1/2024	10/15/2024	MCCRAW OIL CO.	General R&M Maintenance Items for Equipment	0	0	PCT 1
PO02581	Completed	1,800.00	10/1/2024	10/15/2024	Sherman Chevrolet	Battery caught fire, control box damage	0	0	PCT 2
PO02580	Voided	4,323.92	10/1/2024	10/15/2024	TNTX, LLC	Codes popping up and shutting down	4,323.92	0	PCT 2