

FY-2024 Open Purchase Orders with value over \$10,000

DEPARTMENT	VENDOR	AMOUNT
1100 - Building Maintenance		45,085.10
443000-255 - Repairs & Maintenance Justice Center		
2024-00005330	CHANDLER SIGNS LLC	45,085.10
1130 - General Operating Exp		1,867,882.89
432001 - Professional Services		
2024-00004585	HOWLAND SURVEYING CO INC	6,300.00
2022-00002863	CAPEX CONSULTING GROUP	13,500.00
2024-00006516	AC GROUP LLC	17,762.50
2024-00002218	STEVEN LAND TILLOTSON ARCHITECT	27,947.25
2022-00005022	PATHCO INC	63,924.56
2024-00006968	STEVEN LAND TILLOTSON ARCHITECT	80,194.08
2023-00006117	RABA-KISTNER CONSULTANTS, INC.	91,500.00
2024-00004021	GDJ ENGINEERING	365,584.84
2024-00004276	GDJ ENGINEERING	442,113.33
2024-00000319	GDJ ENGINEERING	471,098.60
470000 - Capital Outlay		
2023-00003102	WAUKESHA-PEARCE INDUSTRIES INC	80,610.00
2024-00006478	LAKE COUNTRY CHEVROLET INC	87,831.96
2024-00006997	GLOBAL ENTERPRISE INC	93,300.00
470000-001 - Capital Outlay Non-Capitalized Items		
2024-00007045	OFFICESOURCE LTD	26,215.77
1180 - Risk Management		37,958.00
457502-005 - Safety Fair Safety Incentive Program		
2024-00001048	HEALTHCHEK NETWORK LLC	37,958.00
1280 - Information Technology		5,835.50
461000 - Materials & Supplies		
2024-00007589	BRICKS & TILE INTERNATIONAL	5,835.50
2010 - 49th District Court		35,855.00
470000 - Capital Outlay		
2024-00005131	MIDAS CONTRACTORS LLC	35,855.00
2040 - 406th District Court		35,720.00
470000 - Capital Outlay		
2024-00005131	MIDAS CONTRACTORS LLC	35,720.00
2060 - County Court At Law # 1		25,035.00
470000 - Capital Outlay		
2024-00005131	MIDAS CONTRACTORS LLC	25,035.00

2270 - County Attorney	7,828.76
443000-075 Repairs & Maintenance Vehicles	
2024-00007820 FLEET SAFETY EQUIPMENT INC	7,828.76
2390 - Pre-Trial Services	11,000.00
432001 - Professional Services	
2024-00001219 RECOVERY HEALTHCARE CORP	11,000.00
2450 - Juvenile Probation	16,891.43
470000 - Capital Outlay	
2024-00002644 H&E EQUIPMENT SERVICES INC	16,891.43
3010 - Sheriff Patrol	49,418.80
456305 - Uniforms	
2024-00007222 GT DISTRIBUTORS INC	49,418.80
3100 - Medical Examiner	17,500.00
432001 - Professional Services	
2022-00002806 JACKSON & COKER LOCUM TENENS, LLC	17,500.00
3150 - Cntsbl Pct 1	41,489.00
470000 - Capital Outlay	
2024-00006828 MOTOROLA, INC.	8,438.20
2024-00006830 RZ COMMUNICATIONS LAREDO	13,033.75
2023-00004981 MOTOROLA, INC.	20,017.05
4070 - Sheriff Jail	213,998.85
456305 - Uniforms	
2024-00007222 GT DISTRIBUTORS INC	43,749.20
470000 - Capital Outlay	
2024-00007579 DE HOYOS AIR CONDITIONING INC	17,172.00
2024-00007655 I-CON SYSTEMS, INC	27,817.65
2024-00007586 SF MOBILE VISION INC	38,647.00
2024-00005778 TEMPRITE MECHANICAL, INC.	86,613.00
Grand Total:	2,411,498.33

Sample agenda 12/12/22