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

P.O. Number	Vendor	Encumbrance Balance	Account
2024-00000310	City of Laredo	15,240.30	441405-Landfill Fees
2024-00007469	Atmax Equipment Co	297,943.58	470000-Capital Outlay
	Total:	**313,183.88**	