FY2025 POs to Carryover

Department	Purchase Order	Vendor	Amount
1001-1130-001-431007-010 - Operational Reserve Operational Reserve			**$112,810.00**
CCT - Commissioner's Court	**2025-00006205**	34756 - CID GROUP INC	$112,810.00
1001-1130-001-432001 - Professional Services			**$763,239.99**
CNTS PCT 1 - Constable Pct 1	**2023-00006117**	21470 - RABA-KISTNER CONSULTANTS, INC.	$45,750.00
	2024-00006968	33590 - STEVEN LAND TILLOTSON ARCHITECT	$59,800.00
CNTS PCT 3 - Constable Pct 3	**2024-00002218**	33590 - STEVEN LAND TILLOTSON ARCHITECT	$12,750.00
	2025-00001133	20554 - MADELINE ANZ SLAY ARCHITECTURE	$45,000.00
ENG - County Engineer	**2025-00000392**	20554 - MADELINE ANZ SLAY ARCHITECTURE	$30,915.00
	2025-00003403	28216 - RIVER CITY ENVIRONMENTAL LLC	$17,500.00
	2025-00006911	32320 - TOP SITE CIVIL GROUP LLC	$140,140.00
HR - Human Resources	**2025-00001520**	34203 - DEER OAKS EAP SERVICES LLC	$13,520.83
	2025-00005593	32707 - GDJ ENGINEERING	$306,324.00
SO-ADMIN - Sheriff Administration	**2025-00004894**	22393 - TOSHIBA BUSINESS SOLUTIONS USA	$59,780.16
	2025-00006417	34755 - MANAGEMENT ADVISORY GROUP INTERNATIONAL INCORP	$31,760.00
1001-1130-001-443000-035 - Repairs & Maintenance Equipment			**$38,597.43**
PUR - Purchasing	**2025-00000924**	22393 - TOSHIBA BUSINESS SOLUTIONS USA	$38,597.43
1001-1130-001-470000 - Capital Outlay			**$5,647,430.11**
ENG - County Engineer	**2025-00004200**	34209 - STODDARD ENTERPRISE LLC	$4,233,915.45
	2025-00005728	21757 - ANDERSON COLUMBIA CO INC	$1,383,703.72
INDG SVCS - Public Health Services	**2025-00006672**	7265 - MOTOROLA, INC.	$13,011.00
SO-ADMIN - Sheriff Administration	**2025-00000605**	6975 - FRANK ARCHITECTS INC	$16,799.94
1001-1280-001-443000-110 - Repairs & Maintenance Software			**$215,100.00**
SO-ADMIN - Sheriff Administration	**2025-00000159**	14724 - NICE SYSTEMS INC	$215,100.00
1001-2290-001-470000 - Capital Outlay			**$99,003.08**
HR - Human Resources	**2025-00005127**	24377 - KOFILE TECHNOLOGIES, INC.	$99,003.08
1001-3010-001-443000-405 - Repairs & Maintenance Public Safety Emergency Equipmen			**$49,112.32**
ENG - County Engineer	**2025-00007808**	23101 - DANA SAFETY SUPPLY INC	$49,112.32
1001-3010-001-456305 - Uniforms			**$60,262.87**
SO-ADMIN - Sheriff Administration	**2025-00007791**	21037 - GALLS LLC	$60,262.87
1001-3010-001-470000 - Capital Outlay			**$1,634,775.50**
ENG - County Engineer	**2025-00005328**	34429 - CHAMBERLIN ROOFING AND WATERPROOFING	$1,385,367.00
SO-ADMIN - Sheriff Administration	**2025-00005810**	7265 - MOTOROLA, INC.	$184,108.50
	2025-00007830	29850 - RZ COMMUNICATIONS LAREDO	$65,300.00
1001-3050-001-456305 - Uniforms			**$19,055.38**
ENG - County Engineer	**2025-00007791**	21037 - GALLS LLC	$19,055.38
1001-3150-001-470000 - Capital Outlay			**$49,417.05**
SO-ADMIN - Sheriff Administration	**2023-00004981**	7265 - MOTOROLA, INC.	$20,017.05
	2025-00003255	7265 - MOTOROLA, INC.	$29,400.00
1001-3160-001-443000-075 - Repairs & Maintenance Vehicles			**$19,719.91**
DA - District Attorney	**2025-00006415**	23101 - DANA SAFETY SUPPLY INC	$19,719.91
1001-3190-001-470000 - Capital Outlay			**$312,384.36**
ENG - County Engineer	**2025-00003325**	34345 - MOBILE COMMUNICATIONS AMERICA INC	$312,384.36
1001-4070-001-443000-020 - Repairs & Maintenance Buildings			**$24,504.57**
SO-ADMIN - Sheriff Administration	**2025-00007065**	20578 - SCHINDLER ELEVATOR CORP.	$24,504.57

FY2025 POs to Carryover

Department	Purchase Order	Vendor	Amount
1001-4070-001-456305 - Uniforms			**$43,862.51**
ENG - County Engineer	**2025-00007791**	21037 - GALLS LLC	$43,862.51
1001-4070-001-470000 - Capital Outlay			**$182,862.00**
ENG - County Engineer	**2025-00002178**	34301 - WILLO PRODUCTS COMPANY, INC	$182,862.00
1001-5040-001-470000 - Capital Outlay			**$41,623.00**
ENG - County Engineer	**2025-00007480**	34027 - LAKE COUNTRY CHEVROLET INC	$41,623.00
1001-3190-001-456305 - Uniforms			**$4,927.51**
SO-ADMIN - Sheriff Administration	**2025-00007791**	21037 - GALLS LLC	$4,927.51
Grand Total			**$9,318,687.59**