

FY-2022 Open Purchase Orders with value over \$10,000.

DEPARTMENT	VENDOR	AMOUNT
1130 General Operating Exp		\$ 243,429.79
432001 Professional Services		
2020-00003301	Redline Architecture (3-10-20)	17,500.00
2020-00004968	Redline Architecture (6-10-20)	69,054.00
2022-00001445	Thadeus John Schulz/Med Examiner	11,909.98
2022-00002863	Capex Consulting/TIRZ	13,500.00
2022-00005022	Pathco Inc/Locum Tenens	63,924.56
2022-00006386	Raba-Kistner/J.C. roof	25,215.00
470000 Capital Outlay		
2022-00004956	Grainger/generators (Los Botines)	42,326.25
1180 Risk Management		\$ 28,710.00
460105 Minor Tools & Apparatus		
2022-00006467	School Health (AED Devices)	28,710.00
3100 Medical Examiner		\$ 17,500.00
432001 Professional Services		
2022-00002806	Jackson & Coker Locum Tenens	17,500.00
3010 Sheriff Patrol and 4070 Jail		\$ 154,884.96
460140 Fire Arms & Ammunition		
2021-00004755	GT Distributors (6-17-21)	26,295.02
2022-00001118	GT Distributors (11-10-21)	27,776.25
443000-035 Repairs & Maintenance		
2022-00005007	JW Dielmann Inc	45,773.69
456305 Uniforms		
2022-00002179	Galls LLC	14,040.00
470000 Capital Outlay		
2022-00004598	Temprite (cooler/freezer)	41,000.00
5410 Veterans Service Office		\$ 13,400.00
463584 Veterans Assistance		
2022-00006906	Laredo Monument Co	13,400.00
Grand Total		\$ 457,924.75