

FY-2023 Open Purchase Orders with value over \$10,000

DEPARTMENT	VENDOR	AMOUNT
1100 Building Maintenance		10,618.44
443000-255 Repairs & Maintenance Justice Center		
2023-00007458	3126 - JOHNSON CONTROLS FIRE PROTECTION LP	10,618.44
1130 General Operating		801,546.75
432001 Professional Services		
2023-00005186	33251 - FLATO REALTY ADVISORS LLC	9,150.00
2022-00002863	31484 - CAPEX CONSULTING GROUP	13,500.00
2020-00003301	26923 - REDLINE ARCHITECTURE, LLC	10,500.00
2020-00004968	26923 - REDLINE ARCHITECTURE, LLC	56,204.00
2023-00000977	32707 - GDJ ENGINEERING	94,491.00
2023-00006117	21470 - RABA-KISTNER CONSULTANTS, INC.	305,000.00
2022-00005022	32326 - PATHCO INC	63,924.56
470000 Capital Outlay		
2023-00005665	18994 - VISIONALITY	92,665.19
2023-00003102	21727 - WAUKESHA-PEARCE INDUSTRIES INC	156,112.00
1320 Tax Assessor / Collector		20,123.65
461000 Materials & Supplies		
2023-00007537	1329 - G & S OFFICE	20,123.65
2140 Justice of the Peace Pct 1 PI 1		10,742.55
461000 Materials & Supplies		
2023-00007398	32997 - TRINITY FURNITURE INC	10,742.55
2450 Juvenile Probation		115,016.00
470000 Capital Outlay		
2023-00003812	24990 - CREATIVE BUS SALES INC	115,016.00
3010 Sheriff Patrol		405,758.18
456305 Uniforms		
2023-00006974	21037 - GALLS LLC	7,703.85
460140 Fire Arms & Ammunition		
2023-00006672	30640 - TEXAS ARMAMENT & TECHNOLOGY LLC	42,852.00
470000 Capital Outlay		
2023-00003575	32257 - OFFICESOURCE LTD	355,202.33
3050 Sheriff Mental Health Unit		1,904.05
456305 Uniforms		
2023-00006974	21037 - GALLS LLC	1,904.05
3100 Medical Examiner		17,500.00
432001 Professional Services		
2022-00002806	30781 - JACKSON & COKER LOCUM TENENS, LLC	17,500.00
3140 FIRE & EMS Services		63,461.00

460105 Minor Tools & Apparatus		
2023-00004545	598 - CASCO INDUSTRIES INC	32,850.00
470000 Capital Outlay		
2023-00001806	21727 - WAUKESHA-PEARCE INDUSTRIES INC	30,611.00
3150 Constable Pct 1		20,017.05
470000 Capital Outlay		
2023-00004981	7265 - MOTOROLA, INC.	20,017.05
3190 Sheriff Justice Center Security		127.89
456305 Uniforms		
2023-00006974	21037 - GALLS LLC	127.89
4070 Sheriff Jail		15,970.30
456305 Uniforms		
2023-00006974	21037 - GALLS LLC	1,930.30
2022-00002179	21037 - GALLS LLC	14,040.00
Grand Total		1,482,785.86