

**EMERGENCY PURCHASE ORDERS ISSUED BY THE PURCHASING DEPARTMENT FOR
THE MONTH OF APRIL 2011**

DATE	DEPARTMENT	VENDOR	<u>P.O.#</u>	AMOUNT	DESCRIPTION
04/05/11	Outside Building & Grounds Maint.	Hinkle Metals & Supply	173937	\$6,000.00	2 Heat & Air Units for Youth Detention Facility
04/21/11	Sheriff Administration	3 Rivers Rd. Towing	174430	\$227.00	Emergency Towing for Vehicle 138
04/21/11	Sheriff Administration	Jerry's Towing	174431	\$175.00	Emergency Towing for Vehicle 83
04/21/11	Sheriff Administration	All American	174432	\$125.00	Emergency Towing for Vehicle 440
04/20/11	Bldg. Grounds Maint.	Engineered Cooling Service	174444	\$1,190.40	Repair Air Conditioning in Tower # 2
04/22/11	Sheriff Administration	Cuevas Towing	174450	\$125.00	Emergency Towing for Vehicle 434
04/21/11	Sheriff Administration	Eddie's Towing	174453	\$300.00	Wrecker Service for Seized Vehicle
04/21/11	Sheriff Administration	Cotton's Four Wheel	174454	\$153.90	Wrecker Service for Seized Vehicle from Traffic Stop
04/21/11	Sheriff Administration	Ronnies Automotive	174455	\$153.90	Emergency Towing for Vehicle 440
04/27/11	Bldg. Grounds Maint.	Ladner Mechanical	174541	\$14,511.00	Replace one Air Conditioning unit @ Health Dept.