



Contracts Posted to the TAHC Website pursuant to Texas Government Code, Chapter 2261.253 (SB20, 84R)

PO Number	PO Date	PO Description	Vendor Name	Amount
21-0167	11/2/2020	Supplies	SAFELITE FULFILLMENT INC	\$359.98
21-0168	11/2/2020	Texas A&M	TEXAS AGRILIFE RESEARCH	\$14,767.00
21-0171	11/2/2020	Supplies	IDEXX DISTRIBUTION INC	\$1,940.64
21-0172	11/2/2020	Supplies	SHI GOVERNMENT SOLUTIONS INC	\$220.48
21-0173	11/3/2020	Supplies	ABACUS COMPUTERS, INC.	\$520.00
21-0174	11/3/2020	Supplies	FASTENAL COMPANY	\$432.00
21-0175	11/4/2020	Supplies	FASTENAL COMPANY	\$149.76
21-0176	11/4/2020	Supplies	LONGHORN OFFICE PRODUCTS INC	\$19.76
21-0183	11/6/2020	Supplies	ANIMAL HEALTH INTERNATIONAL INC	\$19,632.00
21-0189	11/9/2020	Pesticide License Renewal	TEXAS DEPT OF AGRICULTURE	\$75.00
21-0190	11/9/2020	Supplies	ELLIE LLC	\$2,250.00
21-0191	11/9/2020	Software	LIFE TECHNOLOGIES CORPORATION	\$6,920.04
21-0192	11/9/2020	Fees	TEXAS DEPT OF TRANSPORTATION	\$6.85
21-0196	11/9/2020	Microtraks	MICROTRAKS INC	\$10,440.00
21-0201	11/10/2020	Supplies	SAFETY SUPPLY CO	\$1,281.95
21-0202	11/10/2020	Stephenville Janitorial	WORKQUEST	\$2,354.25
21-0203	11/12/2020	Business Cards	TL ABBOTT INVESTMENTS LLC	\$60.00
21-0213	11/13/2020	Supplies	IRON HORSE SAFETY SPECIALTIES LP	\$1,100.00
21-0219	11/17/2020	Supplies	HOLMES AUSTIN LLC	\$126.85
21-0220	11/13/2020	Subscription	TEXAS LEGISLATURE SERVICE/TELICON	\$3,700.00
21-0222	11/17/2020	Fees	USDA APHIS	\$108.00
21-0223	11/18/2020	Calendars - Lab	WORKQUEST	\$123.08
21-0224	11/18/2020	Calendars - Beeville	WORKQUEST	\$525.44
21-0225	11/18/2020	Calendars	WORKQUEST	\$56.18

PO Number	PO Date	PO Description	Vendor Name	Amount
21-0226	11/18/2020	Calendars - Laredo	WORKQUEST	\$497.15
21-0227	11/18/2020	Calendars - Sulphur Springs	WORKQUEST	\$430.20
21-0228	11/18/2020	Calendars - Rockdale	WORKQUEST	\$365.98
21-0229	11/18/2020	Calendars - Stephenville	WORKQUEST	\$339.19
21-0230	11/19/2020	Supplies	STAPLES PRINT SOLUTIONS	\$66.15
21-0231	11/20/2020	Janitorial	UNIFIED SERVICES ASSOCIATES	\$4,045.50
21-0233	11/20/2020	Calendars - Amarillo	WORKQUEST	\$408.30
21-0234	11/20/2020	Calendars - Willacy	WORKQUEST	\$649.01
21-0235	11/20/2020	Calendars - Central Office	WORKQUEST	\$54.07
21-0236	11/20/2020	Calendars - Central Office	WORKQUEST	\$141.62
21-0237	11/20/2020	Calendars - Central Office	WORKQUEST	\$92.95
21-0238	11/20/2020	Calendars - Central Office	WORKQUEST	\$114.23
21-0239	11/23/2020	Calendars - Central Office	WORKQUEST	\$52.48
21-0240	11/23/2020	Calendars - Central Office	WORKQUEST	\$43.95
21-0241	11/23/2020	Calendars - Central Office	WORKQUEST	\$29.88
21-0242	11/23/2020	Calendars - Central Office	WORKQUEST	\$32.60
21-0243	11/23/2020	Calendars - Central Office	WORKQUEST	\$30.87
21-0244	11/23/2020	Supplies	BULLCHASE, INC.	\$148.80
21-0249	11/23/2020	Supplies	WORKQUEST	\$71.68
21-0250	11/23/2020	Supplies	STAPLES PRINT SOLUTIONS	\$9.50
21-0251	11/24/2020	Supplies	TEXAS DEPT OF TRANSPORTATION	\$167.76

PO Number	PO Date	PO Description	Vendor Name	Amount
21-0255	11/24/2020	Office Supplies	V-Quest Office Machines & Supplies, LTD	\$238.53
21-0256	11/24/2020	Supplies	ABACUS COMPUTERS, INC.	\$201.50
21-0257	11/24/2020	Dr. Mo Salman	MO SALMAN	\$14,096.00
21-0258	11/24/2020	Printer	ABACUS COMPUTERS, INC.	\$680.10
21-0260	11/25/2020	Supplies	WORKQUEST	\$624.75
21-0263	11/25/2020	Supplies	CDW GOVERNMENT INC	\$368.94
21-0264	11/30/2020	Supplies	WORKQUEST	\$40.14
21-0265	11/30/2020	Supplies	ABACUS COMPUTERS, INC.	\$398.70
21-0266	11/30/2020	Lab Kits	VETERINARY MEDICAL RESEARCH AND DEVELOPM	\$454.00
21-0267	11/30/2020	David Hewitt	DAVID GLENN HEWITT	\$6,000.00
21-0268	11/30/2020	Gay Miller	GAY Y MILLER	\$6,000.00
21-0269	11/30/2020	Pete Teel	PETE D TEEL	\$6,000.00
R21-048M12	11/13/2020	Testing	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABO	\$39,261.47
R21-065A1	11/30/2020	Lease	DELREY BOAT RAMP LLC	\$5,000.00