



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
22-0594	01-Jun-22	Syringe	WORKQUEST	\$269.55
22-0595	02-Jun-22	Temp. Alarms	3AGPROCUREMENT, LLC	\$991.70
22-0596	02-Jun-22	Hog Snares	3AGPROCUREMENT, LLC	\$4,846.66
22-0600	09-Jun-22	Lettering	LEMONADE PROMO	\$1,710.70
22-0602	10-Jun-22	Business Cards	LEMONADE PROMO	\$157.26
22-0606	15-Jun-22	Syringes	3AGPROCUREMENT, LLC	\$410.80
22-0614	17-Jun-22	Business Cards	LEMONADE PROMOTIONS	\$83.68
22-0616	21-Jun-22	Wireless Upgrades Verizon	CELLCO PARTNERSHIP	\$11,499.54
22-0615	21-Jun-22	HVAC Maint.	AUSTIN AIR FACILITY MAINTENANCE, LLC	\$4,175.00
22-0618	23-Jun-22	P.O. Box Fee	USPS	\$436.00
22-0617	23-Jun-22	Ink Toner HP-62XL	ZAPOPAN BUSINESS GROUP LLC	\$2,026.50
22-0619	30-Jun-22	1Gal Water Jugs	3AGPROCUREMENT, LLC	\$383.24
22-0620	30-Jun-22	Reflective Signs	DALLASLIGHTHOUSE	\$1,848.00