



## 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
<a href="#">23-0001</a>	01-Sep-22	Temp. Employee	WORKQUEST	\$10,037.36
<a href="#">R23-007M12</a>	01-Sep-22	Lease	MONTWALK HOLDINGS LTD	\$293,860.65
<a href="#">R23-008M12</a>	01-Sep-22	Lease	WILD PONY HOLDINGS LP	\$31,200.00
<a href="#">R23-009M12</a>	01-Sep-22	Lease	SVEA INDUSTRIAL VI LLC	\$70,970.76
<a href="#">R23-010M12</a>	01-Sep-22	Lease	HIFAM INVESTMENTS IV LLC	\$65,835.24
<a href="#">R23-011M12</a>	01-Sep-22	Lease	C & M VILLARREAL FLP	\$91,705.44
<a href="#">R23-012M12</a>	01-Sep-22	Lease	NPN IVST LLC	\$16,224.00
<a href="#">R23-013M12</a>	01-Sep-22	Lease	MERLIN MANN INVESTMENTS LLC	\$79,405.80
<a href="#">R23-014M12</a>	01-Sep-22	WM Disposal Services	WASTE MANAGEMENT OF TEXAS INC.	\$6,000.00
<a href="#">R23-017B2</a>	01-Sep-22	Worker's Compensation	STATE OFFICE OF RISK MANAGEMENT	\$52,000.00
<a href="#">R23-036M12</a>	01-Sep-22	Utilities	CITY OF AUSTIN	\$23,400.00
<a href="#">R23-037M12</a>	01-Sep-22	Waste/Water	CITY OF BEEVILLE	\$2,200.00
<a href="#">R23-047M12</a>	01-Sep-22	Disaster Recovery	TEXAS STATE LIBRARY	\$1,300.00
<a href="#">R23-048M12</a>	01-Sep-22	Lab Services	TEXAS A&M VETERINARY MEDICAL DIAGNOSTIC	\$395,000.00
<a href="#">R23-049M12</a>	01-Sep-22	DIR TEX.AN	TEXAS DEPT OF INFO RESOURCES	\$34,740.00
<a href="#">R23-057M12</a>	01-Sep-22	Utilities	NRG ENERGY INC	\$4,200.00
<a href="#">R23-061M12</a>	01-Sep-22	Waste and Water	CITY OF STEPHENVILLE	\$1,800.00
<a href="#">R23-063M12</a>	01-Sep-22	Janitorial Services	WORKQUEST	\$10,833.00
<a href="#">R23-064M12</a>	01-Sep-22	Electricity	NRG ENERGY INC	\$5,000.00
<a href="#">R23-070A1</a>	01-Sep-22	CPA Fleet Mgmt	TEXAS COMP OF PUBLIC ACCOUNTS	\$1,100.75
<a href="#">R23-074R</a>	01-Sep-22	UT Tyler Testing	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$22,000.00
<a href="#">R23-088A1</a>	01-Sep-22	Mail Service Agreement	TEXAS COMP OF PUBLIC ACCOUNTS	\$450.00
<a href="#">R23-110A1</a>	01-Sep-22	Utilities	WILLACY COUNTY	\$7,600.00

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<a href="#">R23-135M12</a>	01-Sep-22	MOU	Beeville Livestock Commission Inc.	\$35,000.00
<a href="#">R23-136M12</a>	01-Sep-22	MOU	GULF COAST LIVESTOCK AUCTION LLC	\$50,000.00
<a href="#">R23-137M12</a>	01-Sep-22	MOU	LIVE OAK LIVESTOCK AUCTION INC	\$108,000.00
<a href="#">R23-138M12</a>	01-Sep-22	MOU	SOUTHWEST LIVESTOCK EXCHANGE INC	\$7,500.00
<a href="#">R23-139A1</a>	01-Sep-22	Fleet Insurance	ARTHUR J GALLAGHER RISK MANAGEMENT	\$151,917.58
<a href="#">R23-151M12</a>	01-Sep-22	MOU	TRIPLE G LIVESTOCK AUCTION LLC	\$20,000.00
<a href="#">R23-157M12</a>	01-Sep-22	MOU	EDINBURG LIVESTOCK AUCTION INC	\$25,000.00
<a href="#">R23-159A1</a>	01-Sep-22	Labs	TEXAS A & M UNIVERSITY	\$1,308.00
<a href="#">R23-163R</a>	01-Sep-22	Document Destruction	WORKQUEST	\$720.00
<a href="#">R23-045M12</a>	01-Sep-22	FedEx Services	FEDERAL EXPRESS CORP	\$24,230.00
<a href="#">R23-149R</a>	01-Sep-22	Pre-sort Fees	PITNEY BOWES PRESORT SERVICES LLC	\$175.00
<a href="#">R23-030M12</a>	01-Sep-22	Spectrum TV	CHARTER COMMUNICATIONS HOLDING LLC	\$2,940.00
<a href="#">R23-033M12</a>	01-Sep-22	Internet	OPTIMUM	\$5,040.00
<a href="#">R23-034M12</a>	01-Sep-22	Internet	OPTIMUM	\$8,500.00
<a href="#">R23-066M12</a>	01-Sep-22	Internet, Phone, Fax	NORTHLAND CABLE TELEVISION, INC.	\$9,960.00
<a href="#">R23-106A1</a>	01-Sep-22	Software	ZOHO CORPORATION	\$16,944.00
<a href="#">R23-112A1</a>	01-Sep-22	Software	CODEWORK INC	\$320.00
<a href="#">R23-125M12</a>	01-Sep-22	Internet	UNIFIED COMMUNICATIONS INC	\$1,320.00
<a href="#">R23-152M12</a>	01-Sep-22	Software	RELX INC. DBA LEXISNEXIS	\$1,308.00
<a href="#">R23-158M12</a>	01-Sep-22	Software	GLOBALVETLINK LLC	\$5,000.00
<a href="#">R23-162A1</a>	01-Sep-22	Software	TRACE FIRST INC	\$154,518.00
<a href="#">22-0670</a>	01-Sep-22	Postage	USPS	\$5,000.00
<a href="#">R23-005M12</a>	01-Sep-22	Portable Toilets	SKID-O-KAN	\$4,458.00
<a href="#">R23-016M12</a>	01-Sep-22	EAP/WAP Services	WORKERS ASSISTANCE PROGRAM	\$4,891.92
<a href="#">R23-038M12</a>	01-Sep-22	Door Mat Cleaning Service	UNIFIRST HOLDINGS INC	\$1,300.00
<a href="#">R23-039M12</a>	01-Sep-22	Lease	MOBILE MINI I INC	\$1,964.17

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<a href="#">R23-040M12</a>	01-Sep-22	Lease	MOBILE MINI I INC	\$1,964.17
<a href="#">R23-041M12</a>	01-Sep-22	Lease	MOBILE MINI I INC	\$1,286.87
<a href="#">R23-042M12</a>	01-Sep-22	Lease	MOBILE MINI I INC	\$1,286.87
<a href="#">R23-054M12</a>	01-Sep-22	Portable Toilets	ANRIGE, INC.	\$4,900.00
<a href="#">R23-059A1</a>	01-Sep-22	Security	CITY OF AUSTIN	\$125.00
<a href="#">R23-065A1</a>	01-Sep-22	Equipment	DELREY BOAT RAMP LLC	\$5,000.00
<a href="#">R23-084RA</a>	01-Sep-22	Supplies	KENT MUNDEN	\$200.00
<a href="#">R23-103R</a>	01-Sep-22	Testing	COASTAL BEND URGENT CARE LLC	\$3,750.00
<a href="#">R23-115A1</a>	01-Sep-22	Postage	PITNEY BOWES RESERVE ACCOUNT	\$5,000.00
<a href="#">R23-141B2</a>	01-Sep-22	Maintenance	CLIMATE SOLUTIONS	\$1,100.00
<a href="#">R23-153A1</a>	01-Sep-22	Fire Services	SAN SABA FIRE SAFETY EQUIPMENT INC	\$70.00
<a href="#">R23-020M12</a>	01-Sep-22	Software	LEXISNEXIS RISK DATA MANAGEMENT INC	\$2,220.00
<a href="#">R23-024M12</a>	01-Sep-22	Phone	AT&T CORP	\$1,080.00
<a href="#">R23-025M12</a>	01-Sep-22	Fax	AT&T CORP	\$39,209.48
<a href="#">R23-026M12</a>	01-Sep-22	Cell Phone	AT&T CORP	\$109,037.16
<a href="#">R23-029M12</a>	01-Sep-22	Internet	CHARTER COMMUNICATIONS HOLDING LLC	\$3,000.00
<a href="#">R23-031M12</a>	01-Sep-22	Internet	CHARTER COMMUNICATIONS HOLDING LLC	\$4,200.00
<a href="#">R23-046M12</a>	01-Sep-22	Copiers	MBM FINANCIAL HOLDINGS LLP	\$2,398.80
<a href="#">R23-050A1</a>	01-Sep-22	Security	KNIGHT SECURITY SYSTEMS LLC	\$756.00
<a href="#">R23-053M12</a>	01-Sep-22	Phone	AT&T CORP	\$6,432.00
<a href="#">R23-055M12</a>	01-Sep-22	Cell Phone	CELLCO PARTNERSHIP	\$56,856.48
<a href="#">R23-102A1</a>	01-Sep-22	Software	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$14,900.00
<a href="#">R23-120A1</a>	01-Sep-22	Software	Netsync Network Solutions, Inc.	\$629.40
<a href="#">R23-130A1</a>	01-Sep-22	Software	DATADEFENSE PARTNERS INCORPORATED	\$2,469.13
<a href="#">R23-131A1</a>	01-Sep-22	Software	CDW GOVERNMENT INC	\$674.38
<a href="#">R23-156M12</a>	01-Sep-22	Software	SHI GOVERNMENT SOLUTIONS INC	\$724.20
<a href="#">R23-160A1</a>	01-Sep-22	Software	SOLID BORDER, INC.	\$2,970.00
<a href="#">R23-165A1</a>	01-Sep-22	Software	SOLID BORDER, INC.	\$8,118.00

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<a href="#">R23-022Q4</a>	01-Sep-22	Internal Auditor	MONDAY N RUFUS & CO PC	\$66,956.94
<a href="#">R23-087M12</a>	01-Sep-22	Janitorial Services	ALPHA AND OMEGA CLEANING SERVICES LLC	\$15,850.60
<a href="#">R23-150M12</a>	01-Sep-22	Janitorial Services	NORTHSTAR SOLUTIONS LLC	\$9,666.60
<a href="#">R23-154M12</a>	01-Sep-22	Janitorial Services	UNIFIED SERVICES ASSOCIATES	\$14,003.04
<a href="#">R23-155M12</a>	01-Sep-22	Testing	QUEST DIAGNOSTICS	\$23,000.00
<a href="#">R23-091M12</a>	01-Sep-22	Lease	BOXX MODULAR	\$14,898.00
<a href="#">23-0003</a>	07-Sep-22	Signage	TEXAS DEPARTMENT OF TRANSPORTATION	\$2,173.60
<a href="#">22-0673</a>	08-Sep-22	Equipment	MNT FARM AND RANCH FENCING	\$196,980.00
<a href="#">23-0006</a>	13-Sep-22	Forms	TEXAS DEPARTMENT OF TRANSPORTATION	\$811.51
<a href="#">23-0012</a>	15-Sep-22	Hardware	ABACUS COMPUTERS, INC.	\$30.52
<a href="#">23-0009</a>	15-Sep-22	Postage	USPS	\$1,580.00
<a href="#">23-0008</a>	15-Sep-22	Hardware	SUMMUS INDUSTRIES, INC.	\$26,651.85
<a href="#">23-0010</a>	15-Sep-22	Hardware	SUMMUS INDUSTRIES, INC.	\$583.98
<a href="#">23-0014</a>	19-Sep-22	Training	UNIVERSITY OF TEXAS AT AUSTIN	\$625.00
<a href="#">23-0022</a>	20-Sep-22	Supplies	WORKQUEST	\$157.60
<a href="#">23-0023</a>	20-Sep-22	Supplies	STAPLES PRINT SOLUTIONS	\$156.60
<a href="#">23-0024</a>	21-Sep-22	Supplies	LEMONADE PROMO	\$157.11
<a href="#">23-0025</a>	21-Sep-22	Supplies	3AGPROCUREMENT, LLC	\$142.97
<a href="#">23-0028</a>	22-Sep-22	Supplies	3AGPROCUREMENT, LLC	\$6,507.28
<a href="#">23-0026</a>	22-Sep-22	Equipment	MCCOYS BUILDING SUPPLY CENTER	\$11,922.00
<a href="#">23-0029</a>	23-Sep-22	Training	UNIVERSITY OF TEXAS AT AUSTIN	\$800.00
<a href="#">23-0030</a>	23-Sep-22	Supplies	WORKQUEST	\$174.88
<a href="#">23-0031</a>	23-Sep-22	Supplies	BULLCHASE, INC.	\$1,353.84
<a href="#">23-0032</a>	23-Sep-22	Supplies	LEMONADE PROMO	\$122.75
<a href="#">23-0033</a>	23-Sep-22	Supplies	LEMONADE PROMO	\$7,823.75
<a href="#">R23-082A1</a>	24-Sep-22	Software	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$6,773.58
<a href="#">23-0037</a>	26-Sep-22	Supplies	TEXAS DEPARTMENT OF TRANSP	\$355.01
<a href="#">23-0038</a>	26-Sep-22	Supplies	WORKQUEST	\$181.80
<a href="#">23-0039</a>	26-Sep-22	Supplies	ABACUS COMPUTERS, INC.	\$88.00
<a href="#">23-0035</a>	26-Sep-22	Sign Clamps	DALLASLIGHTHOUSE	\$308.00
<a href="#">23-0036</a>	26-Sep-22	Supplies	SUMMUS INDUSTRIES, INC.	\$4,310.60
<a href="#">23-0034</a>	26-Sep-22	Equipment	JOHN DEERE COMPANY	\$59,273.00
<a href="#">23-0040</a>	27-Sep-22	Supplies	WORKQUEST	\$118.20

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<a href="#">23-0041</a>	27-Sep-22	Supplies	LEMONADE PROMO	\$313.39
<a href="#">23-0042</a>	28-Sep-22	Chairs	WORKQUEST	\$3,145.98
<a href="#">R23-203A1</a>	28-Sep-22	Software	INNOVATION NETWORK TECHNOLOGIES	\$18,213.64
<a href="#">23-0043</a>	29-Sep-22	TxTag	TEXAS DEPARTMENT OF TRANS	\$2,500.00
<a href="#">23-0046</a>	29-Sep-22	Supplies	3AGPROCUREMENT, LLC	\$90.69
<a href="#">23-0044</a>	29-Sep-22	Sprayers	BULLCHASE, INC.	\$400.00