



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
23-0070	01-Nov-22	Supplies	TEXAS DEPARTMENT OF TRANS	\$154.13
23-0071	02-Nov-22	Supplies	SKTR INC	\$129,192.50
23-0072	02-Nov-22	Supplies	ALLFLEX USA LLC	\$126,418.75
23-0075	04-Nov-22	Supplies	WORKQUEST	\$730.20
23-0073	04-Nov-22	Supplies	3AGPROCUREMENT, LLC	\$206.49
23-0076	07-Nov-22	Supplies	STAPLES PRINT SOLUTIONS	\$219.02
23-0078	08-Nov-22	Supplies	CHARLES RIVER LABORATORIES INC	\$7,797.92
23-0079	08-Nov-22	HVAC	BOXX MODULAR	\$546.00
23-0080	09-Nov-22	Supplies	PERRY OFFICE PLUS	\$463.50
23-0083	16-Nov-22	Security	KNIGHT SECURITY SYSTEMS LLC	\$733.33
23-0085	17-Nov-22	Supplies	WORKQUEST	\$108.70
23-0086	17-Nov-22	Supplies	WORKQUEST	\$3,456.00
23-0084	17-Nov-22	Equipment	MORGAN LIVESTOCK EQUIPMENT SALES	\$6,801.00
23-0087	18-Nov-22	Supplies	STAPLES PRINT SOLUTIONS	\$812.60
23-0089	21-Nov-22	SOAH	STATE OFFICE ADMIN HEARINGS	\$5,000.00
23-0090	22-Nov-22	Supplies	TEXAS ANIMAL HEALTH COMMISSION	\$15.45
R23-161A1	22-Nov-22	Phone	CENTURYLINK COMMUNICATIONS, LLC	\$4,152.88
23-0091	28-Nov-22	Supplies	ZAPOPAN BUSINESS GROUP LLC	\$3,179.90
23-0092	30-Nov-22	Supplies	LEMONADE PROMO	\$81.18
R23-204M12	30-Nov-22	Internet Service	AT&T CORP	\$1,699.99