



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 |
|----------------------------|-----------|--------------------------------|--|-------------|
| R22-008M12 | 01-Sep-21 | Lease | WILD PONY HOLDINGS | \$31,200.00 |
| R22-064M12 | 01-Sep-21 | Electricity Utility | NRG ENERGY INC | \$4,434.00 |
| R22-135M12 | 01-Sep-21 | Dipping Services | Beeville Livestock Commission | \$26,000.00 |
| R22-011M12 | 01-Sep-21 | Lease | C & M VILLARREAL FLP | \$91,705.44 |
| R22-063M12 | 01-Sep-21 | Janitorial Services | WORKQUEST | \$10,516.44 |
| R22-037M12 | 01-Sep-21 | Water-Waste | CITY OF BEEVILLE | \$2,156.75 |
| R22-103R | 01-Sep-21 | TB.BR.Testing | COASTAL BEND URGENT CARE | \$3,870.00 |
| R22-014M12 | 01-Sep-21 | Waste Management | WASTE MANAGEMENT OF TEXAS | \$3,969.24 |
| R22-050A1 | 01-Sep-21 | Fire and Alarm Monitoring | KNIGHT SECURITY SYSTEMS LLC | \$756.00 |
| R22-036M12 | 01-Sep-21 | Waste.Water.Electricity | CITY OF AUSTIN | \$21,696.00 |
| R22-025M12 | 01-Sep-21 | Faxline | AT&T CORP | \$19,209.48 |
| R22-154M12 | 01-Sep-21 | Janitorial | UNIFIED SERVICES ASSOCIATES | \$14,003.04 |
| R22-108R | 01-Sep-21 | Translation Service FY22 | GLA SERVICES LLC | \$1,000.00 |
| R22-080A1 | 01-Sep-21 | Maintenance Filing System | SOUTHWEST SOLUTIONS GROUP | \$806.21 |
| R22-136M12 | 01-Sep-21 | Gulf Coast L/S Dipping Service | GULF COAST LIVESTOCK AUCTION LLC | \$50,984.00 |
| R22-074R | 01-Sep-21 | Cholinesterase Testing | UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE | \$21,840.96 |
| R22-155M12 | 01-Sep-21 | Cholinesterase Testing | QUEST DIAGNOSTICS | \$21,096.00 |
| R22-016M12 | 01-Sep-21 | EAP Services Renewal | WORKERS ASSISTANCE PROGRAM | \$4,936.80 |
| R22-106A1 | 01-Sep-21 | Manage Engine | ZOHO CORPORATION | \$6,740.00 |
| R22-027M12 | 01-Sep-21 | AT&T - Cellphones | AT&T CORP | \$20,350.00 |
| R22-033M12 | 01-Sep-21 | Internet FY22 | OPTIMUM | \$4,948.09 |
| R22-023M12 | 01-Sep-21 | AT&T-Landline | AT&T CORP | \$10,808.00 |
| R22-029M12 | 01-Sep-21 | Internet | CHARTER COMMUNICATIONS HOLDING LLC | \$2,579.88 |
| R22-086A1 | 01-Sep-21 | Carbonite Protection | CARBONITE INC | \$9,765.00 |
| R22-030M12 | 01-Sep-21 | Internet | CHARTER COMMUNICATIONS HOLDING LLC | \$1,978.08 |
| R22-024M12 | 01-Sep-21 | Landline | AT&T CORP | \$906.00 |
| R22-130A1 | 01-Sep-21 | Check Point Security | DATADefENSE PARTNERS INCORPORATED | \$1,442.33 |
| R22-161A1 | 01-Sep-21 | Maintenance | CENTURYLINK COMMUNICATIONS, LLC | \$3,611.80 |
| R22-156M12 | 01-Sep-21 | Cradlepoint Renewal | SHI GOVERNMENT SOLUTIONS | \$592.00 |
| R22-112A1 | 01-Sep-21 | Visualizer | CODEWORK INC | \$384.00 |

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| R22-049M12 | 01-Sep-21 | Services | TEXAS DEPT OF INFORMATION RESOURCES | \$34,044.00 |
| R22-102A1 | 01-Sep-21 | ESRI | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | \$14,900.00 |
| 22-0001 | 01-Sep-21 | ESRI | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | \$1,350.00 |
| R22-031M12 | 01-Sep-21 | Internet/phone | CHARTER COMMUNICATIONS HOLDING LLC | \$7,715.52 |
| R22-131A1 | 01-Sep-21 | Cloud Renewal | CDW GOVERNMENT INC | \$674.38 |
| R22-125M12 | 01-Sep-21 | Internet | UNIFIED COMMUNICATIONS INC | \$1,305.74 |
| R22-160A1 | 01-Sep-21 | Security Training | SOLID BORDER, INC. | \$2,743.40 |
| R22-066M12 | 01-Sep-21 | Internet | NORTHLAND CABLE TELEVISION, INC. | \$9,463.38 |
| R22-034M12 | 01-Sep-21 | Internet Phone | OPTIMUM | \$7,716.00 |
| R22-053M12 | 01-Sep-21 | Teleconference | AT&T CORP | \$4,225.00 |
| R22-162A1 | 01-Sep-21 | Maintenance | TRACE FIRST INC | \$70,815.00 |
| R22-120A1 | 01-Sep-21 | WEBEX services | Netsync Network Solutions, Inc. | \$535.80 |
| R22-013M12 | 01-Sep-21 | Lease | MERLIN MANN INVESTMENTS LLC | \$77,915.52 |
| R22-054M12 | 01-Sep-21 | Portable Toilets | ANRIGE, INC. | \$4,760.56 |
| R22-040M12 | 01-Sep-21 | Mobile Mini | MOBILE MINI I INC | \$1,964.17 |
| R22-039M12 | 01-Sep-21 | Mobile Mini Storage | MOBILE MINI I INC | \$1,964.17 |
| R22-042M12 | 01-Sep-21 | Mobile Mini | MOBILE MINI I INC | \$1,286.87 |
| R22-041M12 | 01-Sep-21 | Mobile Mini | MOBILE MINI I INC | \$1,286.87 |
| R22-068A1 | 01-Sep-21 | Bulldog Storage | UNITED CALDWELL STORAGE LP | \$715.00 |
| R22-012M12 | 01-Sep-21 | Lease | NPN IVST LLC | \$32,448.00 |
| R22-138M12 | 01-Sep-21 | Southwest L/S Dipping Services | SOUTHWEST LIVESTOCK EXCHANGE INC | \$7,400.00 |
| R22-059A1 | 01-Sep-21 | APD Alarm Services | CITY OF AUSTIN | \$125.00 |
| R22-065A1 | 01-Sep-21 | DelRey Boat Ramp | DELREY BOAT RAMP LLC | \$5,000.00 |
| R22-045M12 | 01-Sep-21 | FedEx services | FEDERAL EXPRESS CORP | \$42,675.00 |
| R22-139A1 | 01-Sep-21 | Fleet Insurance | ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES | \$83,101.36 |
| R22-141B2 | 01-Sep-21 | Ice Machine Maint. | CLIMATE SOLUTIONS | \$797.46 |
| R22-113A1 | 01-Sep-21 | Postage | USPS | \$1,750.00 |
| R22-017B2 | 01-Sep-21 | SORM Workers Comp | STATE OFFICE OF RISK MANAGEMENT | \$58,062.27 |
| R22-057M12 | 01-Sep-21 | Electricity | NRG ENERGY INC | \$4,322.40 |
| R22-153A1 | 01-Sep-21 | Fire Inspection | SAN SABA FIRE SAFETY EQUIPMENT INC | \$50.00 |
| R22-150M12 | 01-Sep-21 | Janitorial Srvcs | NORTHSTAR SOLUTIONS LLC | \$9,666.60 |
| R22-010M12 | 01-Sep-21 | Lease | HIFAM INVESTMENTS IV LLC | \$65,835.24 |
| R22-061M12 | 01-Sep-21 | Water-Waste | CITY OF STEPHENVILLE | \$1,803.12 |
| R22-009M12 | 01-Sep-21 | Lease | SVEA INDUSTRIAL VI LLC | \$72,354.71 |

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| R22-005M12 | 01-Sep-21 | Portable Toilets | SKID-O-KAN | \$4,467.96 |
| R22-151M12 | 01-Sep-21 | Triple G-CFT Dipping Market | TRIPLE G LIVESTOCK AUCTION LLC | \$18,433.00 |
| R22-087M12 | 01-Sep-21 | Janitorial | ALPHA AND OMEGA CLEANING SERVICES LLC | \$15,075.80 |
| R22-110A1 | 01-Sep-21 | Utilities | WILLACY COUNTY | \$7,000.00 |
| R22-091M12 | 01-Sep-21 | Lease/Rental | BOXX MODULAR | \$14,352.00 |
| R22-022Q4 | 02-Sep-21 | Internal Auditor Services | MONDAY N RUFUS & CO PC | \$54,636.35 |
| 22-0002 | 02-Sep-21 | Adobe License | SUMMUS INDUSTRIES, INC. | \$680.21 |
| R22-082A1 | 02-Sep-21 | Square 9 services | KONICA MINOLTA BUSINESS SOLUTIONS USA | \$6,576.26 |
| R22-115A1 | 03-Sep-21 | Pitney Bowes | PITNEY BOWES RESERVE ACCOUNT | \$5,000.00 |
| R22-149R | 03-Sep-21 | Pitney Bowes | PITNEY BOWES PRESORT SERVICES LLC | \$175.00 |
| R22-143A1 | 07-Sep-21 | Maintenance | ZEND TECHNOLOGIES | \$278.00 |
| R22-070A1 | 08-Sep-21 | Fleet Services FY22 | TEXAS COMPTROLLER OF PUBLIC ACCOUNTS | \$989.75 |
| R22-081A1 | 08-Sep-21 | PO Box | USPS | \$1,500.00 |
| R22-046M12 | 08-Sep-21 | Copiers | MBM FINANCIAL HOLDINGS LLP | \$32,329.00 |
| 22-0013 | 13-Sep-21 | Filing Labels | SOUTHWEST SOLUTIONS GROUP | \$790.70 |
| 22-0014 | 14-Sep-21 | Mailers | STAPLES PRINT SOLUTIONS | \$167.10 |
| 22-0017 | 16-Sep-21 | Copy Paper | WORKQUEST | \$482.50 |
| R22-028M12 | 17-Sep-21 | AT&T MIFI | AT&T CORP | \$2,528.05 |
| R22-056M12 | 17-Sep-21 | Verizon MIFI | CELLCO PARTNERSHIP | \$30,830.00 |
| R22-055M12 | 17-Sep-21 | Verizon Phones | CELLCO PARTNERSHIP | \$29,766.12 |
| R22-163R | 20-Sep-21 | Document Destruction Serv. | WORKQUEST | \$432.00 |
| 22-0020 | 21-Sep-21 | Supplies | HOUSE OF REPRESENTATIVES | \$23.99 |
| 22-0022 | 21-Sep-21 | Ratchet Straps | 3AGPROCUREMENT, LLC | \$1,505.50 |
| 22-0021 | 21-Sep-21 | Envelopes | TEXAS DEPARTMENT OF TRANSPORTATION | \$173.63 |
| R22-104M12 | 21-Sep-21 | Copier Services | CANON FINANCIAL SERVICES | \$1,824.00 |
| R22-020M12 | 22-Sep-21 | LexisNexis Subscription | LEXISNEXIS RISK DATA MANAGEMENT INC | \$2,220.00 |
| R22-152M12 | 22-Sep-21 | LexisNexis | RELX INC. DBA LEXISNEXIS | \$963.00 |
| 22-0024 | 22-Sep-21 | Essentria Hide Tag | TEXAS DEPARTMENT OF TRANSPORTATION | \$2,473.68 |
| 22-0025 | 23-Sep-21 | Surge Protectors | 459 SOLUTIONS | \$189.90 |
| R22-078A1 | 24-Sep-21 | TSHRA dues | TEXAS STATE HUMAN RESOURCES ASSOCIATION | \$75.00 |
| 22-0037 | 27-Sep-21 | Light Source Micro | OLYMPUS AMERICA INC | \$1,207.45 |
| 22-0038 | 28-Sep-21 | 9 x 12 envelopes | LONGHORN OFFICE PRODUCTS INC | \$48.96 |
| 22-0040 | 29-Sep-21 | Keyboard | ABACUS COMPUTERS, INC. | \$77.14 |
| 22-0039 | 29-Sep-21 | Checkpoint Hdware/Subscrip. | DATADEFENSE PARTNERS INCORPORATED | \$1,548.53 |

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| 22-0041 | 29-Sep-21 | Tags | ALLFLEX USA LLC | \$1,509.75 |
| 22-0043 | 30-Sep-21 | Scanners | ICAUGHT INCORPORATED | \$4,582.71 |
| 22-0042 | 30-Sep-21 | Shipping Tags Manilla | V-Quest Office Machines & Supplies, LTD | \$89.95 |