



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
22-0553	02-May-22	5 gallon Igloo Coolers	WORKQUEST	\$331.73
22-0552	02-May-22	Safety Glasses, Polarized	WORKQUEST	\$790.80
22-0555	02-May-22	Dectomax	ANIMAL HEALTH INTERNATIONAL INC	\$2,002.20
22-0554	02-May-22	Portable Generator	SOUTH CENTRAL SUPPLY LLC	\$9,573.00
22-0556	03-May-22	Service Awards	LEMONADE PROMO	\$6,832.62
22-0557	04-May-22	C cell Batteries	WORKQUEST	\$541.20
22-0560	05-May-22	Sprayers and headlamps	BULLCHASE, INC.	\$1,381.55
22-0558	05-May-22	Warehouse Supplies	3AGPROCUREMENT, LLC	\$2,628.26
22-0562	06-May-22	Cellphone Boosters	AT&T CORP	\$43,998.90
22-0565	09-May-22	D cell Batteries	WORKQUEST	\$558.66
22-0564	09-May-22	D cell Batteries	WORKQUEST	\$931.10
22-0569	10-May-22	Essentria Concentrate	SKTR INC	\$3,974.13
22-0570	10-May-22	Earbuds for Laptops	ABACUS COMPUTERS, INC.	\$121.00
22-0574	12-May-22	Cattle Permit Books	TEXAS DEPARTMENT OF TRANSPORTATION	\$123.24
22-0577	17-May-22	Ink Toner HP62XL	ZAPOPAN BUSINESS GROUP LLC	\$1,447.50
22-0584	18-May-22	Equine Health Certificate	UNIVERSITY OF TEXAS AT AUSTIN	\$4,021.85
22-0588	19-May-22	Pest Control Services	ACE PEST CONTROL LLC	\$390.00
22-0587	19-May-22	Post-It Notes	WORKQUEST	\$178.80
R22-159A1	24-May-22	3VM TB/BR	TEXAS A & M UNIVERSITY	\$1,744.00
22-0590	25-May-22	Business Cards	LEMONADE PROMO	\$79.85
22-0591	27-May-22	Agency Patch	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	\$2,172.00