



## 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="#">20-1143</a>	9/14/2020	Dipping Vat	BOXX MODULAR	\$750.00
<a href="#">20-1148</a>	9/25/2020	Software	SOFTWARE ONE, INC.	\$12,731.31
<a href="#">21-0001</a>	9/2/2020	Supplies	WORKQUEST	\$482.50
<a href="#">21-0002</a>	9/3/2020	Supplies	DIVINE IMAGING INC	\$323.16
<a href="#">21-0004</a>	9/4/2020	Supplies	IDEXX DISTRIBUTION INC	\$1,940.64
<a href="#">21-0009</a>	9/15/2020	Office Supplies	3AGPROCUREMENT, LLC	\$3,537.99
<a href="#">21-0010</a>	9/15/2020	Supplies	WORKQUEST	\$1,728.40
<a href="#">21-0012</a>	9/16/2020	Supplies	WORKQUEST	\$379.12
<a href="#">21-0013</a>	9/16/2020	Supplies	OFFICE DEPOT INC	\$352.00
<a href="#">21-0014</a>	9/17/2020	Health Certificates	UNIVERSITY OF TEXAS AT AUSTIN	\$7,271.32
<a href="#">21-0015</a>	9/17/2020	Office Supplies	3AGPROCUREMENT, LLC	\$1,283.40
<a href="#">21-0016</a>	9/17/2020	Office Supplies	IDEXX DISTRIBUTION INC	\$839.67
<a href="#">21-0024</a>	9/21/2020	Office Supplies	LOWEN CORPORATION	\$460.61
<a href="#">21-0025</a>	9/23/2020	Office Supplies	ACUITY SPECIALTY PRODUCTS INC	\$1,569.30
<a href="#">21-0026</a>	9/23/2020	Supplies	3AGPROCUREMENT, LLC	\$13,460.61
<a href="#">21-0027</a>	9/23/2020	Office Supplies	LONGHORN OFFICE PRODUCTS INC	\$1,781.15
<a href="#">21-0029</a>	9/25/2020	Office Supplies	LONGHORN OFFICE PRODUCTS INC	\$229.00
<a href="#">21-0030</a>	9/25/2020	Office Supplies	V-Quest Office Machines & Supplies, LTD	\$112.05
<a href="#">21-0032</a>	9/28/2020	Office Supplies	V-Quest Office Machines & Supplies, LTD	\$349.50
<a href="#">21-0033</a>	9/28/2020	Supplies	BULLCHASE, INC.	\$107.04
<a href="#">21-0034</a>	9/28/2020	Supplies	ABACUS COMPUTERS, INC.	\$89.34
<a href="#">21-0048</a>	9/29/2020	Supplies	BULLCHASE, INC.	\$219.76
<a href="#">21-0049</a>	9/29/2020	Fees	COFIROUTE USA LLC	\$19.90
<a href="#">21-0058</a>	9/29/2020	Office Supplies	LONGHORN OFFICE PRODUCTS INC	\$26.75
<a href="#">21-0060</a>	9/30/2020	Office Supplies	COTHRON SAFE AND LOCK COMPANY INC	\$125.00

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<a href="#">21-0061</a>	9/30/2020	Forms	UNIVERSITY OF TEXAS AT AUSTIN	\$4,406.25
<a href="#">21-0062</a>	9/30/2020	Office Supplies	3AGPROCUREMENT, LLC	\$726.40
<a href="#">21-0063</a>	9/30/2020	Supplies	DATAMARS, INC	\$9,000.00
<a href="#">21-0065</a>	9/30/2020	Office Supplies	LONGHORN OFFICE PRODUCTS INC	\$49.90
<a href="#">R21-002A1</a>	9/1/2020	Supplies	KENT MUNDEN	\$3,000.00
<a href="#">R21-002A1+</a>	9/1/2020	Supplies	KENT MUNDEN	\$3,000.00
<a href="#">R21-005M12</a>	9/1/2020	Waste Management Svcs	SKID-O-KAN	\$4,458.00
<a href="#">R21-006M12</a>	9/1/2020	Lease	KFG CAMERON CENTER LLC	\$187,416.84
<a href="#">R21-007M12</a>	9/1/2020	Lease	MONTWALK HOLDINGS LTD	\$280,375.65
<a href="#">R21-008M12</a>	9/1/2020	Lease	WILD PONY HOLDINGS LP	\$31,200.00
<a href="#">R21-009M12</a>	9/1/2020	Lease	SVEA INDUSTRIAL VI LLC	\$70,724.19
<a href="#">R21-010M12</a>	9/1/2020	Lease	HIFAM INVESTMENTS IV LLC	\$65,668.62
<a href="#">R21-011M12</a>	9/1/2020	Lease	C & M VILLARREAL FLP	\$89,255.44
<a href="#">R21-012M12</a>	9/1/2020	Lease	JAMES D CAMP	\$28,610.82
<a href="#">R21-013M12</a>	9/1/2020	Lease	MERLIN MANN INVESTMENTS LLC	\$76,425.24
<a href="#">R21-014M12</a>	9/17/2020	Waste Management Svcs	WASTE MANAGEMENT OF TEXAS INC.	\$3,300.00
<a href="#">R21-016M12</a>	9/1/2020	SORM	WORKERS ASSISTANCE PROGRAM	\$4,036.80
<a href="#">R21-017B2</a>	9/1/2020	SORM	STATE OFFICE OF RISK MANAGEMENT	\$75,737.00
<a href="#">R21-020M12</a>	9/1/2020	Software	LEXISNEXIS RISK DATA MANAGEMENT INC	\$1,420.00
<a href="#">R21-022Q4</a>	9/1/2020	Internal Auditor	MONDAY N RUFUS & CO PC	\$53,045.00
<a href="#">R21-023M12</a>	9/1/2020	Phones	AT&T CORP	\$9,893.71
<a href="#">R21-024M12</a>	9/1/2020	Phones	AT&T CORP	\$5,424.43
<a href="#">R21-025M12</a>	9/1/2020	Phones	AT&T CORP	\$24,017.37
<a href="#">R21-026M12</a>	9/1/2020	Internet	AT&T CORP	\$66,696.83
<a href="#">R21-027M12</a>	9/1/2020	Phones	AT&T CORP	\$20,250.10
<a href="#">R21-028M12</a>	9/1/2020	Phones	AT&T CORP	\$20,034.84

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<a href="#">R21-029M12</a>	9/1/2020	Internet	CHARTER COMMUNICATIONS OPERATING LLC	\$2,579.88
<a href="#">R21-030M12</a>	9/1/2020	Internet	CHARTER COMMUNICATIONS OPERATING LLC	\$2,019.46
<a href="#">R21-031M12</a>	9/1/2020	Internet	CHARTER COMMUNICATIONS OPERATING LLC	\$6,998.46
<a href="#">R21-033M12</a>	9/1/2020	Internet	OPTIMUM	\$4,891.43
<a href="#">R21-034M12</a>	9/1/2020	Internet	OPTIMUM	\$6,903.32
<a href="#">R21-036M12</a>	9/1/2020	Utilities	CITY OF AUSTIN	\$35,823.51
<a href="#">R21-037M12</a>	9/1/2020	Utilities	CITY OF BEEVILLE	\$1,972.50
<a href="#">R21-038M12</a>	9/1/2020	Supplies	UNIFIRST HOLDINGS INC	\$4,557.60
<a href="#">R21-039M12</a>	9/1/2020	Dipping Vat	MOBILE MINI I INC	\$1,813.08
<a href="#">R21-040M12</a>	9/1/2020	Dipping Vat	MOBILE MINI I INC	\$1,813.08
<a href="#">R21-041M12</a>	9/1/2020	Dipping Vat	MOBILE MINI I INC	\$1,200.00
<a href="#">R21-042M12</a>	9/1/2020	Dipping Vat	MOBILE MINI I INC	\$1,200.00
<a href="#">R21-043M12</a>	9/1/2020	Supplies	DRIESSEN WATER I INC	\$2,217.80
<a href="#">R21-045M12</a>	9/4/2020	Fed-Ex	FEDERAL EXPRESS CORP	\$62,344.10
<a href="#">R21-046M12</a>	9/1/2020	Copiers	MBM FINANCIAL HOLDINGS LLP	\$24,121.15
<a href="#">R21-047M12</a>	9/1/2020	Storage	TEXAS STATE LIBRARY	\$1,710.00
<a href="#">R21-049M12</a>	9/1/2020	DIR	TEXAS DEPT OF INFORMATION RESOURCES	\$34,572.50
<a href="#">R21-050A1</a>	9/1/2020	Security	KNIGHT SECURITY SYSTEMS LLC	\$1,256.00
<a href="#">R21-051A1</a>	9/1/2020	Security	KNIGHT SECURITY SYSTEMS LLC	\$345.60
<a href="#">R21-052M12</a>	9/1/2020	Janitorial	UNIFIED SERVICES ASSOCIATES	\$4,837.20
<a href="#">R21-053M12</a>	9/1/2020	Phones	AT&T CORP	\$3,012.53
<a href="#">R21-054M12</a>	9/28/2020	Waste Management Svcs	ANRIGE, INC.	\$4,760.56
<a href="#">R21-055M12</a>	9/1/2020	Phones	CELLCO PARTNERSHIP	\$23,403.31
<a href="#">R21-056M12</a>	9/1/2020	Phones	CELLCO PARTNERSHIP	\$19,131.77
<a href="#">R21-057M12</a>	9/1/2020	Utilities	NRG ENERGY INC	\$4,007.45

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<a href="#">R21-059A1</a>	9/1/2020	Alarm	CITY OF AUSTIN	\$125.00
<a href="#">R21-061M12</a>	9/1/2020	Utilities	CITY OF STEPHENVILLE	\$735.56
<a href="#">R21-062M12</a>	9/1/2020	Janitorial	WORKQUEST	\$13,992.00
<a href="#">R21-063M12</a>	9/1/2020	Janitorial	WORKQUEST	\$10,320.00
<a href="#">R21-064M12</a>	9/1/2020	Utilities	CPL BUSINESS	\$4,434.12
<a href="#">R21-066M12</a>	9/1/2020	Internet	NORTHLAND CABLE TELEVISION, INC.	\$8,686.78
<a href="#">R21-068A1</a>	9/1/2020	Storage	UNITED CALDWELL STORAGE LP	\$715.00
<a href="#">R21-070A1</a>	9/18/2020	Comptroller	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$577.50
<a href="#">R21-072R</a>	9/1/2020	Mail Services	PITNEY BOWES PRESORT SERVICES LLC	\$175.00
<a href="#">R21-073R</a>	9/3/2020	Testing	QUEST DIAGNOSTICS	\$21,224.83
<a href="#">R21-074R</a>	9/3/2020	Testing	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTE	\$21,840.96
<a href="#">R21-076R</a>	9/1/2020	Phones	INFOSAT ABLE HOLDINGS INC	\$1,279.85
<a href="#">R21-080A1</a>	9/1/2020	Hardware	SOUTHWEST SOLUTIONS GROUP	\$782.73
<a href="#">R21-081A1</a>	9/11/2020	Mail Services	USPS	\$1,390.00
<a href="#">R21-082A1</a>	9/1/2020	Software	KONICA MINOLTA BUSINESS SOLUTIONS USA	\$6,449.21
<a href="#">R21-083R</a>	9/1/2020	Supplies	PRODUCTS UNLIMITED, INC.	\$3,614.00
<a href="#">R21-084R</a>	9/1/2020	Supplies	LAURA A LEAL	\$1,925.00
<a href="#">R21-085R</a>	9/1/2020	Waste Disposal	TEXAS A & M UNIVERSITY	\$3,048.00
<a href="#">R21-086A1</a>	9/15/2020	Software	CARBONITE INC	\$9,765.00
<a href="#">R21-087M12</a>	9/1/2020	Janitorial	ALPHA AND OMEGA CLEANING SERVICES LLC	\$10,579.05
<a href="#">R21-088A1</a>	9/8/2020	Comptroller	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$450.00
<a href="#">R21-091M12</a>	9/1/2020	Lease	BOXX MODULAR	\$14,352.00
<a href="#">R21-098A1</a>	9/2/2020	Fees	EMERGENCY MANAGEMENT ASSOCIATION OF TEXA	\$300.00
<a href="#">R21-100A1</a>	9/2/2020	Fees	INTERNATIONAL ASSOCIATION OF EMERGENCY M	\$195.00

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<a href="#">R21-102A1</a>	9/1/2020	Software	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$15,011.75
<a href="#">R21-103R</a>	9/25/2020	Testing	COASTAL BEND URGENT CARE LLC	\$3,870.00
<a href="#">R21-104M12</a>	9/1/2020	Copiers	CANON FINANCIAL SERVICES	\$1,836.50
<a href="#">R21-108R</a>	9/14/2020	Translation Services	GLA SERVICES LLC	\$558.90
<a href="#">R21-109A1</a>	9/1/2020	Fire Extinguisher Maintenance	Paris Fire Extinguisher Co Inc	\$65.00
<a href="#">R21-110A1</a>	9/1/2020	Utilities	WILLACY COUNTY	\$3,969.07
<a href="#">R21-112A1</a>	9/1/2020	Software	CODEWORK INC	\$396.00
<a href="#">R21-113A1</a>	9/1/2020	Mail Services	USPS	\$1,750.00
<a href="#">R21-116A1</a>	9/14/2020	Phones	GLOBAFONE INC	\$1,440.00
<a href="#">R21-123A1</a>	9/1/2020	Fire Extinguisher Maintenance	FIRE MONSTER/SECURITY MONSTER	\$45.00
<a href="#">R21-125M12</a>	9/1/2020	Internet	UNIFIED COMMUNICATIONS INC	\$1,281.00
<a href="#">R21-129A1</a>	9/1/2020	Storage	LIFE STORAGE	\$10,128.00
<a href="#">R21-130A1</a>	9/1/2020	Software	DATADefENSE PARTNERS INCORPORATED	\$1,554.00
<a href="#">R21-131A1</a>	9/1/2020	Software	CDW GOVERNMENT INC	\$653.31
<a href="#">R21-134R</a>	9/1/2020	Supplies	AIRGAS INC	\$380.80
<a href="#">R21-135M12</a>	9/9/2020	Dipping Vat	Beeville Livestock Commission Inc.	\$26,000.00
<a href="#">R21-136M12</a>	9/9/2020	Dipping Vat	GULF COAST LIVESTOCK AUCTION LLC	\$50,000.00
<a href="#">R21-137M12</a>	9/9/2020	Dipping Vat	LIVE OAK LIVESTOCK AUCTION INC	\$90,000.00
<a href="#">R21-138M12</a>	9/9/2020	Dipping Vat	SOUTHWEST LIVESTOCK EXCHANGE INC	\$8,762.00
<a href="#">R21-139A1</a>	9/16/2020	Insurance	ARTHUR J GALLAGHER RISK MANAGEMENT SERVI	\$110,761.03
<a href="#">R21-141A1</a>	9/25/2020	Maintenance	LELAM HOLDINGS LLC DBA CLIMATE SOLUTIONS	\$783.06
<a href="#">R21-47M12</a>	9/3/2020	TSLAC	TEXAS STATE LIBRARY	\$2,210.00