



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
R22-086A1	10/9/2021 - 10/8/2022	IT-Carbonite Protection	CARBONITE INC	9,765.00
22-0007	9/9/21	FLEET-FORD F150's 2022	SILSBEE FORD, INC	154,812.00
22-0029	9/24/21	Fleet-Ford F-350s FY2022	SILSBEE FORD, INC	136,256.00
R22-058A1	5/1/2022 - 5/1/2023	Inland Marine Ins for Barge	ARTHUR J GALLAGHER RISK MANAGEMENT SERVI	3,367.00
22-0659	8/12/22	Staff Services - ATV Polaris	LOGISTICS365, INC	25,063.34
R23-162A1	9/1/2022 - 8/31/2023	IT - Trace First / CoreOne	TRACE FIRST INC	154,518.00
R23-139A1	9/1/2022 - 8/31/2023	CO SS - Fleet Insurance	ARTHUR J GALLAGHER RISK MANAGEMENT SERVI	145,000.00
R23-026M12	9/1/2022 - 8/31/2023	IT - AT&T Cell/MiFi Services	AT&T CORP	109,037.16
R23-055M12	9/1/2022 - 8/31/2023	IT - Verizon Phones	CELLCO PARTNERSHIP	56,856.48
R23-025M12	9/1/2022 - 8/31/2023	CO - Fax	AT&T CORP	39,209.48
R23-102A1	9/1/2022 - 8/31/2023	IT - ESRI	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	24,900.00
R23-045M12	9/1/2022 - 8/31/2023	CO SS - FedEx Services	FEDERAL EXPRESS CORP	24,280.00
R23-046M12	9/1/2022 - 8/31/2023	CO and REG Copiers	MBM FINANCIAL HOLDINGS LLP	23,988.00
R23-155M12	9/1/2022 - 8/31/2023	CO - Choline Testing	QUEST DIAGNOSTICS	23,000.00
R23-106A1	9/1/2022 - 8/31/2023	IT - ManageEngine	ZOHO CORPORATION	16,944.00
R23-087M12	9/1/2022 - 8/31/2023	Willacy - Janitorial Services	ALPHA AND OMEGA CLEANING SERVICES LLC	15,850.60
R23-154M12	9/1/2022 - 8/31/2023	CO - Janitorial Services	UNIFIED SERVICES ASSOCIATES	14,003.04
R23-063M12	9/1/2022 - 8/31/2023	Beeville - Janitorial Services	WORKQUEST	10,833.00
23-0001	9/1/2022 - 10/22/2022	Legal - Temp. Employee	WORKQUEST	10,037.36

R23-066M12	9/1/2022 - 8/31/2023	SV - Internet, Phone, Fax	NORTHLAND CABLE TELEVISION, INC.	9,960.00
R23-150M12	9/1/2022 - 8/31/2023	SV - Janitorial Services	NORTHSTAR SOLUTIONS LLC	9,666.60
R23-034M12	9/1/2022 - 8/31/2023	SS - Phone/Internet	OPTIMUM	8,500.00
R23-031M12	9/1/2022 - 8/31/2023	Laredo - Phone & Internet	CHARTER COMMUNICATIONS HOLDING LLC	8,400.00
R23-165A1	9/1/2022 - 8/31/2023	IT - Rapid7	SOLID BORDER, INC.	8,118.00
R23-053M12	9/1/2022 - 8/31/2023	CO - Teleconference	AT&T CORP	6,432.00
R23-201M12	9/1/2022 - 8/31/2023	Staff.Srvcs - Quadient	QUADIENT INC	6,280.08
R23-014M12	9/1/2022 - 8/31/2023	CO & RD - WM Disposal Services	WASTE MANAGEMENT OF TEXAS INC.	6,000.00
R23-033M12	9/1/2022 - 8/31/2023	IT-Amarillo Internet	OPTIMUM	5,040.00
R23-065A1	9/1/2022 - 8/31/2023	Willacy Boat Ramp	DELREY BOAT RAMP LLC	5,000.00
R23-158M12	9/1/2022 - 8/31/2023	Global VetLink eCVI	GLOBALVETLINK LLC	5,000.00
R23-064M12	9/1/2022 - 8/31/2023	Beeville - Electricity	NRG ENERGY INC	5,000.00
R23-115A1	9/1/2022 - 8/31/2023	CO SS - PB Postage Funding	PITNEY BOWES RESERVE ACCOUNT	5,000.00
R23-054M12	9/1/2022 - 8/31/2023	Laredo Portable Toilets	ANRIGE, INC.	4,900.00
R23-005M12	9/1/2022 - 8/31/2023	Beeville - Portable Toilets	SKID-O-KAN	4,458.00
R23-057M12	9/1/2022 - 8/31/2023	Stephenville - Utilities	NRG ENERGY INC	4,200.00
R23-103R	9/1/2022 - 8/31/2023	Beeville - New Hire Testing	COASTAL BEND URGENT CARE LLC	3,750.00
R23-029M12	9/1/2022 - 8/31/2023	Beeville - Internet	CHARTER COMMUNICATIONS HOLDING LLC	3,000.00
R23-160A1	9/1/2022 - 8/31/2023	IT - KnowB4 Sec Awareness	SOLID BORDER, INC.	2,970.00
R23-030M12	9/1/2022 - 8/31/2023	CO/AEM - Spectrum TV	CHARTER COMMUNICATIONS HOLDING LLC	2,940.00
R23-130A1	9/1/2022 - 8/31/2023	IT - Checkpoint Security Subsc	DATADEFENSE PARTNERS INCORPORATED	2,469.13
R23-020M12	9/1/2022 - 8/31/2023	Legal - LexisNexis Accurint	LEXISNEXIS RISK DATA MANAGEMENT INC	2,220.00
R23-039M12	9/1/2022 - 8/31/2023	LR - Brownsville MobileMini	MOBILE MINI I INC	1,964.17
R23-040M12	9/1/2022 - 8/31/2023	LR - Raymondville Mobile Mini	MOBILE MINI I INC	1,964.17

R23-125M12	9/1/2022 - 8/31/2023	IT - Rockdale Internet	UNIFIED COMMUNICATIONS INC	1,320.00
R23-152M12	9/1/2022 - 8/31/2023	Legal - LexisNexis Leg Researc	LEXISNEXIS	1,308.00
R23-038M12	9/1/2022 - 8/31/2023	CO - Door Mat Cleaning Service	UNIFIRST HOLDINGS INC	1,300.00
R23-041M12	9/1/2022 - 8/31/2023	Alice Mobile Mini	MOBILE MINI I INC	1,286.87
R23-042M12	9/1/2022 - 8/31/2023	Three Rivers Mobile Mini	MOBILE MINI I INC	1,286.87
R23-141B2	9/1/2022 - 8/31/2023	CO SS - Ice Machine Maint.	CLIMATE SOLUTIONS	1,100.00
R23-024M12	9/1/2022 - 8/31/2023	CO - Landlines	AT&T CORP	1,080.00
R23-050A1	9/1/2022 - 8/31/2023	CO - Security and Fire Monitor	KNIGHT SECURITY SYSTEMS LLC	756.00
R23-156M12	9/1/2022 - 8/31/2023	IT - Cradlepoint License Subsc	SHI GOVERNMENT SOLUTIONS INC	724.20
R23-120A1	9/1/2022 - 8/31/2023	IT - Webex	Netsync Network Solutions, Inc.	629.40
R23-163R	9/1/2022 - 8/31/2023	CO SS - Document Destruction	WORKQUEST	500.00
R23-112A1	9/1/2022 - 8/31/2023	IT - DB Visualizer	CODEWORK INC	320.00
R23-084RA	9/1/2022 - 8/31/2023	Ice for CWD	KENT MUNDEN	200.00
R23-149R	9/1/2022 - 8/31/2023	CO SS - PB Pre-sort Fees	PITNEY BOWES PRESORT SERVICES LLC	175.00
R23-131A1	9/1/2022 - 8/31/2023	IT - Meraki Cloud	CDW GOVERNMENT INC	96.34
R23-153A1	9/1/2022 - 8/31/2023	Stephenville - Fire Services	SAN SABA FIRE SAFETY EQUIPMENT INC	70.00
22-0673	9/1/2022 - 8/31/2023	High Fence Research Project	MNT FARM AND FENCING	196,980.00
23-0005	9/12/22	Staff.Srvcs-Neopost INK	QUADIENT INC	858.80
R23-082A1	9/24/2022 - 9/23/2023	IT - Square 9	KONICA MINOLTA BUSINESS SOLUTIONS USA	6,773.58