

# Noncompete FY 2022

[Required Posting of Certain Contracts Pursuant to Texas Government Code 2261.253\(SB 20,84R\)FY 2022FY 2023](#)

Rev. May 23, 2023

PO No.	PM Descr	PO Date	Vendor Name	Description	Total
00000699	Exempt Procure Legal Cite Req	9/13/2021	HIRANI PLATINUM CORPORATION	2020 Audit Reimbursement	\$19,800.00
00000700	Exempt Procure Legal Cite Req	9/20/2021	PURPLE HEARTS INC	2020 Audit Reimbursement	\$5,079.00
00000701	Exempt Procure Legal Cite Req	9/20/2021	FOOD & NUTRITION SOLUTIONS	2020 Audit Reimbursement	\$21,644.00
00000702	Exempt Procure Legal Cite Req	9/20/2021	VN TAOISM ASSOCIATION	2020 Audit Reimbursement	\$19,800.00
00000703	Exempt Procure Legal Cite Req	9/27/2021	OPERATION KIDS INC	2020 Audit Reimbursement	\$1,036.00
00000704	Exempt Procure Legal Cite Req	9/27/2021	KNOWLEDGE LEARNING CORPORATION	2020 Audit Reimbusemen	\$6,238.00
00000705	Exempt Procure Legal Cite Req	9/27/2021	ADVANCE CHILD CARE INC	2020 Audit Reimbursement	\$19,850.00
00000706	Exempt Procure Legal Cite Req	9/30/2021	THE HYPE FOUNDATION	2020 Audit Reimbusemen	\$10,500.00
00000707	Exempt Procure Legal Cite Req	10/4/2021	PROSPERITY COMMUNITY OUTREACH	2020 Audit Reimbusemen	\$9,500.00
00000708	Exempt Procure Legal Cite Req	10/5/2021	J RAMCO INC	2020 Audit Reimbursement	\$11,500.00
00000709	Exempt Procure Legal Cite Req	10/5/2021	REGION I EDUCATION SERVICE CENTER	ESC 01 -2022-CFDA 10.560	\$859,132.28
00000710	Exempt Procure Legal Cite Req	10/5/2021	ESC REGION 2	ESC 02 -2022-CFDA 10.560	\$618,873.00
00000711	Exempt Procure Legal Cite Req	10/5/2021	REGION III EDUCATION SERVICE CENTER	ESC 03 -2022-CFDA 10.560	\$374,561.98
00000712	Exempt Procure Legal Cite Req	10/5/2021	REGION IV EDUCATION SERVICE CTR	ESC 04 -2022-CFDA 10.560	\$1,277,065.00
00000713	Exempt Procure Legal Cite Req	10/5/2021	REGION V EDUCATION SERVICE CENTER	ESC 05 -2022-CFDA 10.560	\$466,612.00
00000714	Exempt Procure Legal Cite Req	10/5/2021	REGION VI EDUCATION SERVICE CENTER	ESC 06 -2022-CFDA 10.560	\$428,134.00
00000715	Exempt Procure Legal Cite Req	10/6/2021	REGION VII EDUCATION SERVICE CENTER	ESC 07 -2022-CFDA 10.560	\$554,522.00
00000716	Exempt Procure Legal Cite Req	10/6/2021	REGION VIII EDUCATION SERVICE CENTER	ESC 08 -2022-CFDA 10.560	\$404,069.00
00000717	Exempt Procure Legal Cite Req	10/6/2021	ESC REGION 9	ESC 09 -2022-CFDA 10.560	\$358,033.00
00000718	Exempt Procure Legal Cite Req	10/6/2021	ESC REGION 10	ESC 10 -2022-CFDA 10.560	\$948,819.00
00000719	Exempt Procure Legal Cite Req	10/6/2021	REGION XI EDUCATION SERVICE CENTER	ESC 11 -2022-CFDA 10.560	\$1,004,474.00
00000720	Exempt Procure Legal Cite Req	10/6/2021	REGION XII EDUCATION SERVICE CENTER	ESC 12 -2022-CFDA 10.560	\$588,219.70
00000721	Exempt Procure Legal Cite Req	10/6/2021	REGION XIII EDUCATION SERVICE CENTER	ESC 13 -2022-CFDA 10.560	\$832,820.00
00000722	Exempt Procure Legal Cite Req	10/6/2021	REGION 14 EDUCATION SERVICE CENTER	ESC 14 -2022-CFDA 10.560	\$511,498.00
00000723	Exempt Procure Legal Cite Req	10/6/2021	ESC REGION 15	ESC 15 -2022-CFDA 10.560	\$366,153.00
00000724	Exempt Procure Legal Cite Req	10/6/2021	ESC REGION 16	ESC 16 -2022-CFDA 10.560	\$433,048.00
00000725	Exempt Procure Legal Cite Req	10/6/2021	ESC REGION 17	ESC 17 -2022-CFDA 10.560	\$645,125.00
00000726	Exempt Procure Legal Cite Req	10/6/2021	REGION XVIII EDUCATION SERVICE CNTR	ESC 18 -2022-CFDA 10.560	\$351,776.85
00000727	Exempt Procure Legal Cite Req	10/6/2021	REGION XIX EDUCATION SERVICE CENTER	ESC 19 -2022-CFDA 10.560	\$405,117.00
00000728	Exempt Procure Legal Cite Req	10/6/2021	EDUCATION SERVICE CENTER REGION 20	ESC 20 -2022-CFDA 10.560	\$769,091.00
00000729	Exempt Procure Legal Cite Req	10/6/2021	HEALTHY HANDPRINTS	2020 Audit Reimbursement	\$16,250.00
00000730	Exempt Procure Legal Cite Req	10/7/2021	CHILD CARE PLUS TRAINING & DEVELOPMENT C	2020 Audit Reimbursement	\$20,362.00
00000731	Exempt Procure Legal Cite Req	10/14/2021	NAR INCORPORATED	2020 Audit Reimbursement	\$16,000.00
00000732	Exempt Procure Legal Cite Req	10/14/2021	WITH HELPING HANDS SERVING NUTRITIOUS ME	2020 Audit Reimbursement	\$15,355.00
00000733	Exempt Procure Legal Cite Req	10/14/2021	ANITA MOREAU FOOD PROGRAM SPECIALIST	2020 Audit Reimbusemen	\$34,500.00
00000734	Exempt Procure Legal Cite Req	10/26/2021	RIGHT FROM THE START NUTRITION	2020 Audit Reimbursement	\$17,092.74
00000735	Exempt Procure Legal Cite Req	11/15/2021	XYZ CACFP INC	2020 Audit Reimbursement	\$10,500.00
00000736	Exempt Procure Legal Cite Req	11/29/2021	STEPPING STONES EARLY CHILD DEV CTR INC	2020 Audit Reimbursement	\$18,500.00
00000737	Exempt Procure Legal Cite Req	12/8/2021	WE CARE INC	2020 Audit Reimbursement	\$16,585.00
00000738	Exempt Procure Legal Cite Req	12/15/2021	SOUTHWEST MAGIC FOOD PROGRAM INC	2020 Audit Reimbursement	\$9,000.00
00000739	Exempt Procure Legal Cite Req	1/3/2022	KIDS BRING LIFE INC	2020 Audit Reimbursement	\$9,027.00
00000740	Exempt Procure Legal Cite Req	1/10/2022	DRAUGHNS PLAYSCHOOL AND KINDERGARTEN INC	2021 Audit Reimbursement	\$6,500.00
00000752	Exempt Procure Legal Cite Req	1/11/2022	COOL KIDS CHILD CARE EDUCATION & NUTRITI	2021 Audit Reimbursement	\$17,500.00
00000759	Exempt Procure Legal Cite Req	1/13/2022	SOUTH SAN ANTONIO ISD	2021 NSLP Equipment Grant	\$76,000.00
00000760	Exempt Procure Legal Cite Req	1/13/2022	FORT SAM HOUSTON ISD	2021 NSLP Equipment Grant	\$75,000.00
00000761	Exempt Procure Legal Cite Req	1/13/2022	SOUTHSIDE INDEPENDENT SCHOOL DIST	2021 NSLP Equipment Grant	\$50,000.00
00000763	Exempt Procure Legal Cite Req	1/13/2022	BLANKET ISD	2021 NSLP Equipment Grant	\$2,345.00
00000764	Exempt Procure Legal Cite Req	1/13/2022	HART ISD	2021 NSLP Equipment Grant	\$3,400.00
00000766	Exempt Procure Legal Cite Req	1/13/2022	COLEMAN ISD	2021 NSLP Equipment Grant	\$76,000.00
00000767	Exempt Procure Legal Cite Req	1/13/2022	COMAL IND SCHOOL DISTRICT	2021 NSLP Equipment Grant	\$17,000.00
00000768	Exempt Procure Legal Cite Req	1/13/2022	EAGLE ADVANTAGE SCHOOLS INC	2021 NSLP Equipment Grant	\$2,836.53
00000770	Exempt Procure Legal Cite Req	1/13/2022	PONDER ISD	2021 NSLP Equipment Grant	\$76,000.00
00000771	Exempt Procure Legal Cite Req	1/13/2022	YOAKUM ISD	2021 NSLP Equipment Grant	\$16,378.00
00000772	Exempt Procure Legal Cite Req	1/13/2022	SAVOY ISD	2021 NSLP Equipment Grant	\$7,000.00
00000773	Exempt Procure Legal Cite Req	1/13/2022	DEW ISD	2021 NSLP Equipment Grant	\$45,000.00
00000774	Exempt Procure Legal Cite Req	1/13/2022	CHILLICOTHE ISD	2021 NSLP Equipment Grant	\$1,560.00
00000775	Exempt Procure Legal Cite Req	1/13/2022	KLEIN INDEPENDENT SCHOOL DISTRICT	2021 NSLP Equipment Grant	\$75,000.00
00000776	Exempt Procure Legal Cite Req	1/13/2022	HUFFMAN ISD	2021 NSLP Equipment Grant	\$74,000.00
00000777	Exempt Procure Legal Cite Req	1/13/2022	HASKELL CISD	2021 NSLP Equipment Grant	\$10,000.00
00000778	Exempt Procure Legal Cite Req	1/13/2022	PRAIRILAND ISD	2021 NSLP Equipment Grant	\$6,000.00
00000779	Exempt Procure Legal Cite Req	1/13/2022	MONTAGUE ISD	2021 NSLP Equipment Grant	\$19,000.00
00000780	Exempt Procure Legal Cite Req	1/13/2022	Orangefield ISD	2021 NSLP Equipment Grant	\$76,000.00
00000781	Exempt Procure Legal Cite Req	1/13/2022	GRAFORD ISD	2021 NSLP Equipment Grant	\$20,300.00
00000782	Exempt Procure Legal Cite Req	1/13/2022	MINERAL WELLS ISD	2021 NSLP Equipment Grant	\$2,000.00
00000783	Exempt Procure Legal Cite Req	1/13/2022	MILLSAP ISD	2021 NSLP Equipment Grant	\$3,873.48

00000784	Exempt Procure Legal Cite Req	1/13/2022	IRAAN-SHEFFIELD I S D	2021 NSLP Equipment Grant	\$8,000.00
00000785	Exempt Procure Legal Cite Req	1/13/2022	EVERY ISD	2021 NSLP Equipment Grant	\$1,000.00
00000786	Exempt Procure Legal Cite Req	1/13/2022	MILES ISD	2021 NSLP Equipment Grant	\$2,000.00
00000787	Exempt Procure Legal Cite Req	1/13/2022	SHEPHERD ISD	2021 NSLP Equipment Grant	\$60,000.00
00000788	Exempt Procure Legal Cite Req	1/13/2022	TEXHOMA ISD	2021 NSLP Equipment Grant	\$6,531.00
00000789	Exempt Procure Legal Cite Req	1/13/2022	AUSTIN INDEPENDENT SCHOOL DISTRICT	2021 NSLP Equipment Grant	\$76,000.00
00000790	Exempt Procure Legal Cite Req	1/13/2022	MARTINS MILL ISD	2021 NSLP Equipment Grant	\$8,000.00
00000791	Exempt Procure Legal Cite Req	1/13/2022	LASARA ISD	2021 NSLP Equipment Grant	\$9,000.00
00000792	Exempt Procure Legal Cite Req	1/13/2022	CHILD CRISIS CENTER OF EL PASO	2021 NSLP Equipment Grant	\$2,539.00
00000793	Exempt Procure Legal Cite Req	1/13/2022	CAYUGA ISD	2021 NSLP Equipment Grant	\$4,000.00
00000794	Exempt Procure Legal Cite Req	1/13/2022	NECHES ISD	2021 NSLP Equipment Grant	\$5,000.00
00000795	Exempt Procure Legal Cite Req	1/13/2022	MEDINA ISD	2021 NSLP Equipment Grant	\$12,495.00
00000796	Exempt Procure Legal Cite Req	1/13/2022	NEW FRONTIERS CHARTER SCHOOL	2021 NSLP Equipment Grant	\$5,317.37
00000797	Exempt Procure Legal Cite Req	1/13/2022	EAST CENTRAL ISD	2021 NSLP Equipment Grant	\$46,452.00
00000798	Exempt Procure Legal Cite Req	1/13/2022	NORTHSIDE ISD	2021 NSLP Equipment Grant	\$9,800.00
00000799	Exempt Procure Legal Cite Req	1/13/2022	DIMMITT I S D	2021 NSLP Equipment Grant	\$24,000.00
00000800	Exempt Procure Legal Cite Req	1/13/2022	PADUCAH ISD	2021 NSLP Equipment Grant	\$57,554.00
00000801	Exempt Procure Legal Cite Req	1/13/2022	CROSBYTON ISD	2021 NSLP Equipment Grant	\$16,500.00
00000802	Exempt Procure Legal Cite Req	1/13/2022	TRINITY BASIN PREPARATORY INC	2021 NSLP Equipment Grant	\$32,000.00
00000803	Exempt Procure Legal Cite Req	1/13/2022	LA ACADEMIA DE ESTRELLAS	2021 NSLP Equipment Grant	\$5,500.00
00000804	Exempt Procure Legal Cite Req	1/13/2022	ROBY ISD	2021 NSLP Equipment Grant	\$32,709.46
00000805	Exempt Procure Legal Cite Req	1/13/2022	MCLEAN ISD	2021 NSLP Equipment Grant	\$32,000.00
00000806	Exempt Procure Legal Cite Req	1/13/2022	BELLS ISD	2021 NSLP Equipment Grant	\$34,151.41
00000807	Exempt Procure Legal Cite Req	1/13/2022	PINE TREE ISD	2021 NSLP Equipment Grant	\$7,000.00
00000808	Exempt Procure Legal Cite Req	1/13/2022	THE VARNETT PUBLIC SCHOOL	2021 NSLP Equipment Grant	\$30,685.00
00000809	Exempt Procure Legal Cite Req	1/13/2022	PASADENA ISD	2021 NSLP Equipment Grant	\$59,000.00
00000810	Exempt Procure Legal Cite Req	1/18/2022	LAPOYNOR ISD	2021 NSLP Equipment Grant	\$21,000.00
00000811	Exempt Procure Legal Cite Req	1/18/2022	TOLAR ISD	2021 NSLP Equipment Grant	\$6,000.00
00000812	Exempt Procure Legal Cite Req	1/18/2022	CUMBY ISD	2021 NSLP Equipment Grant	\$15,316.00
00000813	Exempt Procure Legal Cite Req	1/18/2022	JACKSBORO INDEPENDENT SCHOOL DISTRICT	2021 NSLP Equipment Grant	\$30,000.00
00000814	Exempt Procure Legal Cite Req	1/18/2022	SAN ANGELO ISD	2021 NSLP Equipment Grant	\$70,000.00
00000815	Exempt Procure Legal Cite Req	1/18/2022	EANES ISD	2021 NSLP Equipment Grant	\$67,893.00
00000816	Exempt Procure Legal Cite Req	1/18/2022	UTOPIA ISD	2021 NSLP Equipment Grant	\$12,220.22
00000817	Exempt Procure Legal Cite Req	1/18/2022	UNITED ISD	2021 NSLP Equipment Grant	\$15,000.00
00000818	Exempt Procure Legal Cite Req	1/18/2022	LITTLE FLOWER SCHOOL	2021 NSLP Equipment Grant	\$4,000.00
00000819	Exempt Procure Legal Cite Req	1/18/2022	RICHARD MILBURN ACADEMY INC	2021 NSLP Equipment Grant	\$8,400.00
00000820	Exempt Procure Legal Cite Req	1/18/2022	COLUMBIA-BRAZORIA ISD	2021 NSLP Equipment Grant	\$34,000.00
00000821	Exempt Procure Legal Cite Req	1/18/2022	CISCO ISD	2021 NSLP Equipment Grant	\$12,608.00
00000822	Exempt Procure Legal Cite Req	1/18/2022	AVALON ISD	2021 NSLP Equipment Grant	\$22,150.00
00000823	Exempt Procure Legal Cite Req	1/18/2022	SEAGRAVES ISD	2021 NSLP Equipment Grant	\$20,000.00
00000824	Exempt Procure Legal Cite Req	1/18/2022	TEXAS CITY ISD	2021 NSLP Equipment Grant	\$40,000.00
00000825	Exempt Procure Legal Cite Req	1/18/2022	TRINIDAD I S D	2021 NSLP Equipment Grant	\$11,100.00
00000828	Exempt Procure Legal Cite Req	1/18/2022	GARY ISD	2021 NSLP Equipment Grant	\$60,497.39
00000829	Exempt Procure Legal Cite Req	1/18/2022	UNIVERSITY OF TEXAS AT AUSTIN	2021 NSLP Equipment Grant	\$34,627.00
00000830	Exempt Procure Legal Cite Req	1/18/2022	SAN FELIPE DEL RIO CISD	2021 NSLP Equipment Grant	\$57,000.00
00000831	Exempt Procure Legal Cite Req	1/18/2022	BRAZOSPORT ISD	2021 NSLP Equipment Grant	\$74,500.00
00000832	Exempt Procure Legal Cite Req	1/18/2022	WELLS ISD	2021 NSLP Equipment Grant	\$44,600.00
00000833	Exempt Procure Legal Cite Req	1/18/2022	GARLAND ISD	2021 NSLP Equipment Grant	\$25,600.00
00000834	Exempt Procure Legal Cite Req	1/18/2022	DAWSON ISD	2021 NSLP Equipment Grant	\$23,200.00
00000835	Exempt Procure Legal Cite Req	1/18/2022	FORT BEND ISD	2021 NSLP Equipment Grant	\$72,000.00
00000836	Exempt Procure Legal Cite Req	1/18/2022	La Joya ISD	2021 NSLP Equipment Grant	\$28,000.00
00000837	Exempt Procure Legal Cite Req	1/18/2022	BOERNE ISD	2021 NSLP Equipment Grant	\$64,978.00
00000838	Exempt Procure Legal Cite Req	1/18/2022	RAINS ISD	2021 NSLP Equipment Grant	\$70,000.00
00000839	Exempt Procure Legal Cite Req	1/18/2022	DEL VALLE INDEPENDENT SCHOOL DISTRICT	2021 NSLP Equipment Grant	\$61,510.00
00000840	Exempt Procure Legal Cite Req	1/18/2022	KERMIT ISD	2021 NSLP Equipment Grant	\$50,671.64
00000841	Exempt Procure Legal Cite Req	1/18/2022	EL PASO COUNTY	2021 NSLP Equipment Grant	\$58,000.00
00000842	Exempt Procure Legal Cite Req	1/18/2022	AUSTIN ACHIEVE PUBLIC SCHOOLS INC	2021 NSLP Equipment Grant	\$34,133.82
00000843	Exempt Procure Legal Cite Req	1/18/2022	SOUTH TEXAS ISD	2021 NSLP Equipment Grant	\$59,000.00
00000844	Exempt Procure Legal Cite Req	1/18/2022	CARRIZO SPRINGS CISD	2021 NSLP Equipment Grant	\$42,401.00
00000846	Exempt Procure Legal Cite Req	1/18/2022	LITTLE CYPRESS-MAURICEVILLE CISD	2021 NSLP Equipment Grant	\$17,500.00
00000847	Exempt Procure Legal Cite Req	1/18/2022	LIBERTY HILL ISD	2021 NSLP Equipment Grant	\$5,000.00
00000848	Exempt Procure Legal Cite Req	1/18/2022	PRIORITY CHARTER SCHOOLS	2021 NSLP Equipment Grant	\$11,600.00
00000849	Exempt Procure Legal Cite Req	1/18/2022	HARLANDALE ISD	2021 NSLP Equipment Grant	\$31,500.00
00000850	Exempt Procure Legal Cite Req	1/18/2022	FAIRFIELD ISD	2021 NSLP Equipment Grant	\$31,268.00
00000851	Exempt Procure Legal Cite Req	1/18/2022	ALIEF INDEPENDENT SCHOOL DISTRICT	2021 NSLP Equipment Grant	\$71,096.00
00000852	Exempt Procure Legal Cite Req	1/18/2022	RISING STAR ISD	2021 NSLP Equipment Grant	\$50,500.00
00000853	Exempt Procure Legal Cite Req	1/18/2022	TORNILLO ISD	2021 NSLP Equipment Grant	\$76,000.00
00000854	Exempt Procure Legal Cite Req	1/18/2022	NYOS CHARTER SCHOOL INC	2021 NSLP Equipment Grant	\$20,800.00
00000855	Exempt Procure Legal Cite Req	1/18/2022	MANOR ISD	2021 NSLP Equipment Grant	\$45,350.00
00000856	Exempt Procure Legal Cite Req	1/18/2022	VALLEY VIEW ISD	2021 NSLP Equipment Grant	\$75,900.00
00000857	Exempt Procure Legal Cite Req	1/18/2022	HEARNE ISD	2021 NSLP Equipment Grant	\$64,000.00
00000859	Exempt Procure Legal Cite Req	1/18/2022	DUNCANVILLE ISD	2021 NSLP Equipment Grant	\$54,000.00

00000860	Exempt Procure Legal Cite Req	1/18/2022	FABENS ISD	2021 NSLP Equipment Grant	\$73,500.00
00000861	Exempt Procure Legal Cite Req	1/18/2022	THE RHODES SCHOOL	2021 NSLP Equipment Grant	\$50,554.74
00000862	Exempt Procure Legal Cite Req	1/18/2022	PHARR SAN JUAN ALAMO ISD	2021 NSLP Equipment Grant	\$72,000.00
00000863	Exempt Procure Legal Cite Req	1/18/2022	JUBILEE ACADEMIC CENTER	2021 NSLP Equipment Grant	\$31,775.00
00000864	Exempt Procure Legal Cite Req	1/18/2022	RICHARDSON INDEPENDENT SCHOOL DISTRICT	2021 NSLP Equipment Grant	\$75,299.40
00000866	Exempt Procure Legal Cite Req	1/18/2022	GEORGE WEST ISD	2021 NSLP Equipment Grant	\$50,000.00
00000867	Exempt Procure Legal Cite Req	1/18/2022	PATHWAYS YOUTH AND FAMILY SERVICES INC	2021 NSLP Equipment Grant	\$4,600.00
00000877	Exempt Procure Legal Cite Req	1/31/2022	ROBINDELL PRIVATE SCHOOL INC	2021 Audit Reimbursement	\$13,000.00
00000879	Exempt Procure Legal Cite Req	2/8/2022	ALLIANCE PUBLIC SERVICES INC	2021 Audit Reimbursement	\$10,500.00
00000880	Exempt Procure Legal Cite Req	2/10/2022	CHILD NUTRITION INC	2021 Audit Reimbursement	\$8,000.00
00000881	Exempt Procure Legal Cite Req	2/10/2022	WORKQUEST	FY22 Temp agency 0000003508	\$35,392.00
00000882	Exempt Procure Legal Cite Req	2/28/2022	HUMMINGBIRD CHILD & ADULT NUTRITION	2021 Audit Reimbursement	\$9,500.00
00000883	Exempt Procure Legal Cite Req	3/9/2022	SOUTHWEST HUMAN DEVELOPMENT SERVICES COR	2021 Audit Reimbursemen	\$20,700.00
00000886	Exempt Procure Legal Cite Req	4/4/2022	F/P ASSISTANCE	FP ASSISTANCE, INC.	\$22,918.00
00000888	Exempt Procure Legal Cite Req	4/27/2022	GEO-SON CHILD CARE SERVICES INC	2021 Audit Reimbursement	\$11,000.00
00000889	Exempt Procure Legal Cite Req	5/10/2022	BEEVILLE I S D	2019 Equip Grant Reallocation	\$60,000.00
00000890	Exempt Procure Legal Cite Req	5/10/2022	DALHART ISD	2019 Equip Grant Reallocation	\$15,000.00
00000892	Exempt Procure Legal Cite Req	5/10/2022	LOS FRESNOS CISD	2019 Equip Grant Reallocation	\$60,000.00
00000894	Exempt Procure Legal Cite Req	5/10/2022	HARMONY PUBLIC SCHOOLS	2019 Equip Grant Reallocation	\$10,000.00
00000895	Exempt Procure Legal Cite Req	5/16/2022	PARENT CHILD INCORPORATED OF SAN ANTONIO	2021 Audit Reimbursement	\$3,450.00
00000896	Exempt Procure Legal Cite Req	5/16/2022	BE A CHAMPION INC	2021 Audit Reimbursemen	\$33,093.00
00000897	Exempt Procure Legal Cite Req	5/17/2022	APPLES & ORANGES FACTORY	2021 Audit Reimbursement	\$10,500.00
00000898	Exempt Procure Legal Cite Req	5/19/2022	NUTRI MEAL RESOURCES	2021 Audit Reimbursement	\$21,750.00
00000899	Exempt Procure Legal Cite Req	6/9/2022	RED RIVER CHILD CARE FOOD PROGRAM INC	2021 Audit Reimbursemen	\$10,500.00
00000900	Exempt Procure Legal Cite Req	6/15/2022	DISCOVERING HEALTHY FOODS	2020 Audit Reimbursement	\$15,000.00
00000901	Exempt Procure Legal Cite Req	6/16/2022	FOOD FOR KIDS INC	2021 Audit Reimbursement	\$17,885.00
00000902	Exempt Procure Legal Cite Req	6/27/2022	CHILD FOOD PROGRAM OF TEXAS INC	2021 Audit Reimbursement	\$25,704.67
00000903	Exempt Procure Legal Cite Req	7/11/2022	G & H NUTRITION CENTERS OF TEXAS INC	2021 Audit Reimbursement	\$17,817.00
00000904	Exempt Procure Legal Cite Req	7/12/2022	SOL CARE SERVICES INC	2021 Audit Reimbursement	\$16,000.00
00000905	Exempt Procure Legal Cite Req	7/12/2022	EDINBURG CHILD CARE INC	2021 Audit Reimbursement	\$10,100.00
00000906	Exempt Procure Legal Cite Req	8/3/2022	COASTAL CHILD NUTRITION SERVICES	2021 Audit Reimbursement	\$12,500.00
00000907	Exempt Procure Legal Cite Req	8/10/2022	BEYOND MEALS INC	2021 Audit Reimbursement	\$12,500.00
00000908	Exempt Procure Legal Cite Req	8/15/2022	HI-PLAINS DAY CARE SERVICES INC	2021 Audit Reimbursement	\$10,870.44
00000909	Exempt Procure Legal Cite Req	8/17/2022	RIGHT FROM THE START NUTRITION	2021 Audit Reimbursement	\$18,637.34
00000910	Exempt Procure Legal Cite Req	8/18/2022	COMMITTED TO HEALTHY MEALS FOOD PROGRAM	2021 Audit Reimbursement	\$7,500.00
00000912	Exempt Procure Legal Cite Req	8/25/2022	J RAMCO INC	2021 Audit Reimbursement	\$11,500.00
00-03809	Exempt Procure Legal Cite Req	5/11/2022	WORKQUEST	Office Supply WorkQuest 5/9	\$694.25
20-00698A	Delegated	1/6/2022	COLYAR TECHNOLOGY SOLUTIONS LLC	Colyar 2022 renewal	\$470,399.33
21-02370-A	DIR Contract	10/27/2021	GTS Technology Solutions, Inc.	Nancy Ink Cartridge	\$39.47
22-01550	DIR Contract	10/25/2021	AT&T	FY22 VOIP Regional Phone Sys	\$49,554.80
22-01705	Sole Source	10/28/2021	ENRIQUE CROTTO	Trade Envoy	\$40,000.00
22-02032	Delegated	9/16/2021	AGILENT TECHNOLOGIES	Service Instrument #38	\$7,126.00
22-02533	Exempt Procure Legal Cite Req	9/7/2021	TEXAS A&M AGRILIFE RESEARCH	Lease College Sta	\$192,867.96
22-02668	Service	6/8/2022	WORKQUEST	Temp - Alan Almazan	\$19,843.20
22-02680	Delegated	9/20/2021	PITNEY BOWES	Postage for Data Cntr Licensin	\$73,000.00
22-02830	Delegated	9/7/2021	STACYE M LEHMANN	Janitorial	\$8,250.00
22-02895	Service	1/26/2022	AGILENT TECHNOLOGIES	Maint Svc-Spectrometer	\$33,760.80
22-02913	Delegated	12/22/2021	SOUTHWEST SONITROL INC	057161	\$480.00
22-02932	Delegated	9/10/2021	Taylor Distribution Group, LLC	Consm-Pipet Filler,paper,ether	\$227.91
22-02939	Delegated	10/14/2021	ULINE INC	ULINE_Funnel_Brooms	\$410.99
22-02952	Delegated	9/8/2021	AHI ENTERPRISES LLC	wax paper FY22	\$442.00
22-02967	Delegated	9/10/2021	RESTEK CORPORATION	Consum - Quechers extraction s	\$1,546.40
22-02968	DIR Contract	9/16/2021	OPTIMUM CONSULTANCY SERVICES, LLC	Smartsheet Software	\$28,368.73
22-02969	Delegated	9/10/2021	FASTENAL COMPANY	PPE- Respirators	\$78.80
22-02970	Delegated	9/15/2021	VAISALA INC	Environmental Calibrations	\$3,365.00
22-02971	Delegated	9/15/2021	OFFICE DEPOT	Consum - Gel Pen Uniball .7mm	\$17.22
22-02972	Delegated	9/15/2021	COMPETITIVE CHOICE INC.	Consum- cups/lids	\$347.50
22-02974	Delegated	9/8/2021	GTS Technology Solutions, Inc.	HP Toner Ink 9/3/21	\$1,749.72
22-02977	Delegated	9/8/2021	CDW GOVERNMENT INC	Tripp Lite UPS for San Antonio	\$612.36
22-02992	Catalog Purchases	9/14/2021	WORKQUEST	Houston Paper Order	\$1,015.00
22-02993	Delegated	9/15/2021	FISHER SCIENTIFIC	Consum- Shippers Med Reg 1	\$556.64
22-03000	Registration	9/14/2021	FOCUSZONE MEDIA INC	Learning Guild DevLearn Conf	\$1,740.00
22-03006	Delegated	9/15/2021	Taylor Distribution Group, LLC	Consum - Methanol	\$381.10
22-03015	Spot Purchase	10/29/2021	ORPHEUS TECHNOLOGY LIMITED	Pro Writing Aid	\$4,970.00
22-03018	Delegated	9/24/2021	GTS Technology Solutions, Inc.	LaserJet- Fuser Kit	\$162.99
22-03021	Exempt Procure Legal Cite Req	9/16/2021	WORKQUEST	TEMP - Evelyn Hawkins	\$140,979.44
22-03035	DIR Contract	9/22/2021	CDW GOVERNMENT INC	Telephone headsets	\$1,941.20
22-03037	Registration	9/22/2021	DARLA CLOUD	Excel to Max - Bria	\$279.00
22-03038	Catalog Purchases	9/22/2021	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Genesis Volante WS	\$340.00
22-03040	Catalog Purchases	9/27/2021	WORKQUEST	Genesis anti fatigue mat	\$41.29

22-03049	Catalog Purchases	9/22/2021	WORKQUEST	State Fair Supplies	\$405.59
22-03050	Registration	9/22/2021	TEXAS SOCIETY OF CPA'S CPE FOUNDATION	Single Audit Conference	\$250.00
22-03054	Spot Purchase	9/23/2021	NATIONAL BUSINESS FURNITURE, LLC	Lena's new Desk	\$3,272.63
22-03056	Exempt Procure Legal Cite Req	9/27/2021	WORKQUEST	Copy Paper & Office Supplies	\$930.06
22-03062	Delegated	9/27/2021	Taylor Distribution Group, LLC	Consum - Respirator Cartridges	\$123.99
22-03063	Service	9/28/2021	WORKQUEST	Temp - Ana Hunter	\$2,000.00
22-03067	Delegated	9/30/2021	Taylor Distribution Group, LLC	Consum- Disp. Gloves 9.1mil	\$389.12
22-03071	Delegated	9/27/2021	VWR INTERNATIONAL LLC	Consum - Gel packs region 2	\$245.10
22-03077	Delegated	10/1/2021	DIVINE IMAGING INC	Target Meeting - Divine Image	\$274.12
22-03083	Delegated	9/30/2021	AGILENT TECHNOLOGIES	Cons-Tun mx,oil fit,homgenizer	\$1,016.63
22-03086	Exempt Procure Legal Cite Req	9/29/2021	TEXAS EDUCATION AGENCY	AY2022 TEA Annual hosting ctrc	\$99,221.36
22-03087	DIR Contract	9/30/2021	CANON SOLUTIONS AMERICA INC	Plotter ink	\$1,068.20
22-03093	Registration	9/30/2021	ACADEMY OF NUTRITION AND DIETETICS	2021 FNCE registration	\$405.00
22-03099	Catalog Purchases	9/30/2021	WORKQUEST	San Antonio Copy Paper	\$1,170.20
22-03106	Sole Source	10/6/2021	TEXAS STATE DIRECTORY INC	2021 Mayor's List	\$203.90
22-03110	Delegated	1/28/2022	BOXX MODULAR INC	2022 Modular Bldg for El Paso.	\$119,305.68
22-03119	Registration	10/6/2021	UNIVERSITY OF TEXAS AT AUSTIN	GCMD Mgt Devi -Kelli-Emilee	\$1,450.00
22-03120	Registration	10/6/2021	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Erhonda Thomas CTCM	\$375.00
22-03121	Catalog Purchases	10/7/2021	WORKQUEST	2022 Calendars	\$1,686.17
22-03124	Catalog Purchases	10/11/2021	WORKQUEST	Copy paper San Juan	\$1,170.20
22-03127	Membership-Professional	10/7/2021	CACFP NATIONAL PROFESSIONAL ASSOCIATION	2022 CACFP NPA renewal	\$400.00
22-03133	Interagency	4/8/2022	UNIVERSITY OF TEXAS AT AUSTIN	AY2022 MegaCon	\$239,884.79
22-03141	Exempt Procure Legal Cite Req	10/13/2021	WORKQUEST	Shipping	\$645.40
22-03145	Delegated	10/14/2021	GRAINGER	Grainger Canopies	\$510.86
22-03150	Registration	10/15/2021	SKILLPATH SEMINARS	leadership training Juliana	\$349.00
22-03151	Registration	10/15/2021	SKILLPATH SEMINARS	Leadership training Kristin	\$349.00
22-03154	DIR Contract	10/15/2021	SHI GOVERNMENT SOLUTIONS INC	Snagit maintenance renewal	\$214.56
22-03155	Delegated	10/19/2021	NATIONAL BUSINESS FURNITURE, LLC	File cabinet Lena	\$1,253.58
22-03158	Delegated	10/19/2021	TEXAS NURSERY & LANDSCAPE ASSOCIATION IN	2021 Registration for TNLA.	\$150.00
22-03164	Delegated	10/18/2021	POLLOCK INVESTMENTS INC	Cons-White paper towels	\$114.66
22-03165	Delegated	10/19/2021	GRAINGER	Cons-syringe filters	\$672.80
22-03166	Delegated	10/19/2021	VWR INTERNATIONAL, LLC	Cons- syringes, crimp top vial	\$749.36
22-03167	Delegated	10/18/2021	ALDINGER COMPANY	Service - Calibration pipettes	\$797.00
22-03168	Subscription	10/18/2021	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ERSI 2022 Cassandra	\$2,100.00
22-03169	Exempt Procure Legal Cite Req	10/18/2021	WORKQUEST	Freight RiceLake to OH	\$785.08
22-03170	Exempt Procure Legal Cite Req	10/18/2021	WORKQUEST	Freight OH to TX	\$1,121.77
22-03171	Delegated	10/19/2021	AGILENT TECHNOLOGIES	Cons-Silanized Flat Btm Insert	\$752.75
22-03172	Delegated	10/19/2021	RA-LOCK SECURITY SOLUTIONS, INC.	Equipment-balance scale	\$269.99
22-03175	Delegated	10/19/2021	GTS Technology Solutions, Inc.	Toner Cartridge	\$192.62
22-03178	Interagency	10/21/2021	WORKQUEST	Temp Cheri Hamlet	\$42,993.60
22-03179	Service	10/22/2021	WORKQUEST	Temp - Ashleigh Fallia	\$29,764.80
22-03189	Service	10/27/2021	WORKQUEST	Temp Tiffany Bodily Ft Worth	\$26,457.60
22-03202	Interagency	10/29/2021	STATE AUDITOR'S OFFICE	FY2021 SAO Single Audit	\$10,600.00
22-03209	Service	11/17/2021	SAN ANGELO STOCK SHOW & RODEO ASSOCIATIO	2022 San Angelo Stock Show.	\$1,500.00
22-03214	Delegated	11/8/2021	VWR INTERNATIONAL, LLC	Cons- Nitrile Gloves	\$331.20
22-03220	Exempt Procure Legal Cite Req	11/8/2021	WORKQUEST	Contract Admin Managet II	\$97,000.00
22-03221	Delegated	11/5/2021	HD SUPPLY FACILITIES MAINTENANCE	Office Supplies - Purchasing D	\$76.47
22-03222	Catalog Purchases	11/4/2021	WORKQUEST	Ft Worth Copy Paper	\$1,142.00
22-03228	Registration	11/8/2021	School Nutrition Association	2022 SNIC Conference	\$689.00
22-03246	Spot Purchase	12/10/2021	AED123	AED Onsite Basic Bundle	\$8,664.00
22-03247	Delegated	12/13/2021	AED123	CPR and AED Training	\$1,776.00
22-03248	Catalog Purchases	11/17/2021	VARI SALES CORPORATION	Dual-MonitorArm Dalila Galindo	\$121.50
22-03249	Exempt Procure Legal Cite Req	11/12/2021	TEXAS PRESS SERVICE INC	Boll Weevil 2021 Election	\$28,499.74
22-03250	Service	11/10/2021	WORKQUEST	TEMP: Noureni Djinadou	\$13,504.40
22-03254	Printing Services	11/30/2021	UNIVERSITY OF TEXAS AT AUSTIN	Art Contest Promo Items	\$2,564.63
22-03255	Printing Services	11/30/2021	REGION IV EDUCATION SERVICE CTR	TDA Car Magnets	\$556.00
22-03256	Printing Services	1/14/2022	REGION IV EDUCATION SERVICE CTR	FMNP Posters	\$418.00
22-03257	Service	11/30/2021	UNIVERSITY OF TEXAS AT AUSTIN	Farm Fresh Chall stickers	\$35,784.00
22-03264	Delegated	12/14/2021	FLOYD'S GLASS COMPANY	Glasstops for Lena furniture	\$904.64
22-03266	Catalog Purchases	11/18/2021	HD SUPPLY FACILITIES MAINTENANCE	Refrigerator	\$191.04
22-03268	Publication	11/17/2021	TEXAS AND SOUTHWESTERN CATTLE RAISERS AS	2022 The Cattleman Ad.	\$8,109.00
22-03271	Membership-Professional	11/18/2021	NATIONAL CACFP SPONSORS ASSOCIATION	2022 CACFP NCA membership	\$700.00
22-03276	Service	11/17/2021	CANDLELIGHT RANCH FOUNDATION	SORH TeamBldg 121021	\$500.00
22-03278	Catalog Purchases	11/17/2021	STAPLES CONTRACT & COMMERCIAL LLC	Toner Cartridge	\$103.74
22-03283	Publication	11/17/2021	TEXAS HEREFORD ASSOCIATION	2022 The Hereford Assoc ads.	\$2,400.00
22-03290	Membership-Professional	12/6/2021	AMERICAN SOCIETY OF COMPOSERS AUTHORS AN	AY2022 ASCAP	\$364.65
22-03292	DIR Contract	12/1/2021	CDW GOVERNMENT INC	Evelyn headset	\$120.00
22-03295	Service	12/7/2021	WHITE'S BODY SHOP & AUTO SALES LLC	Vehicle Repair - Lic 133-8139	\$586.20
22-03296	Catalog Purchases	12/1/2021	MONO MACHINES LLC	Vacuum Cleaners	\$693.34
22-03298	Catalog Purchases	11/23/2021	WORKQUEST	SFA office supplies 11092021	\$102.21

22-03303	Registration	11/30/2021	NATIONAL CACFP SPONSORS ASSOCIATION	2022 CACFP NCA Conference	\$3,873.00
22-03305	Delegated	2/4/2022	AT&T	2021 SF Internet Services.	\$310.50
22-03307	Service	11/30/2021	WORKQUEST	Temp Stacey Thomas	\$26,150.80
22-03308	Catalog Purchases	12/3/2021	WORKQUEST	Office supplies - Calendars	\$283.46
22-03309	Delegated	4/11/2022	TEXAS RESTAURANT ASSOCIATION	TRA Conference Space	\$2,000.00
22-03310	Delegated	12/9/2021	AMERITEX FLAG AND FLAGPOLE INC	2022 Flag Poles at Brownsville	\$7,000.00
22-03314	DIR Contract	12/7/2021	MICROSOFT CORPORATION	Surface Pro Cover and Stylus	\$109.19
22-03315	Membership-Professional	12/7/2021	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	Beth ArcGIS AY22 renewal	\$2,100.00
22-03316	DIR Contract	12/9/2021	DELL MARKETING LP	Acrobat Pro DC	\$593.61
22-03317	Catalog Purchases	12/7/2021	MONO MACHINES LLC	Supply Chimp_Safety	\$102.27
22-03318	Delegated	12/7/2021	EAGLE FIRE EXTINGUISHER CO	Eagle Fire Extinguisher FY 22	\$100.85
22-03319	Registration	12/14/2021	COSCON	RegFee COSCON 032122	\$1,996.00
22-03320	Interagency	12/15/2021	UNIVERSITY OF TEXAS AT AUSTIN	2022 ESC Winter meeting	\$68,250.00
22-03322	Printing Services	12/6/2021	UNIVERSITY OF TEXAS AT AUSTIN	SBW 2022 Print Work	\$25,910.73
22-03323	Subscription	12/9/2021	ICONCONTACT LLC	2022 Email Marketing Program.	\$3,825.00
22-03324	Membership-Professional	12/10/2021	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	AY2022 ACDA Membership rwnl	\$325.00
22-03325	DIR Contract	12/6/2021	GTS Technology Solutions, Inc.	Toner Cartridge	\$75.08
22-03326	Proprietary Source	12/9/2021	ASSOCIATION OF OFFICIAL SEED CERTIFYING	AOSCA 2022 dues & 2021 assessi	\$8,782.60
22-03327	Registration	12/7/2021	TEXAS WORKFORCE COMMISSION	Insights into Personal Effecti	\$1,980.00
22-03328	Interagency	12/7/2021	TEXAS WORKFORCE COMMISSION	TWC Exploring Insights Grp 1	\$2,133.00
22-03329	Interagency	12/7/2021	TEXAS WORKFORCE COMMISSION	Exploring Insights Grp 2	\$1,659.00
22-03331	Interagency	12/15/2021	UNIVERSITY OF TEXAS AT AUSTIN	Summer Parent Info Cards	\$150,447.83
22-03332	DIR Contract	12/13/2021	ORACLE AMERICA INC	Oracle Support Services Renew	\$1,396.95
22-03333	Catalog Purchases	12/13/2021	OFFICE DEPOT	HP Toner Collection Unit	\$40.64
22-03335	Delegated	12/9/2021	TEXAS ORGANIC FARMERS AND GARDENERS ASSO	2022 TOFGA Conference	\$1,500.00
22-03336	Delegated	12/9/2021	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Lisa Hoyt office chair	\$440.00
22-03337	DIR Contract	12/13/2021	SOLID BORDER INC	McAfee Antivirus Renewal	\$10,767.50
22-03339	Registration	12/13/2021	INTERNATIONAL ORGANIC INSPECTORS ASSOCIA	IOIA - Training	\$975.00
22-03340	DIR Contract	12/13/2021	CARASOFT TECHNOLOGY CORPORATION	DocuSign Renewal	\$28,069.82
22-03341	Catalog Purchases	12/13/2021	VWR INTERNATIONAL, LLC	Consum-Chemical Acetone	\$887.58
22-03342	Catalog Purchases	12/13/2021	OFFICE DEPOT	Toner Ink RS Printer	\$114.37
22-03343	Subscription	12/13/2021	POLITICO LLC	PoliticoProPremium AS 120121	\$2,102.89
22-03344	Printing Services	12/14/2021	UNIVERSITY OF TEXAS AT AUSTIN	Commissioner Business Cards	\$1,901.24
22-03345	Printing Services	12/14/2021	UNIVERSITY OF TEXAS AT AUSTIN	Fearneyhough Business Cards	\$815.80
22-03346	Interagency	12/15/2021	UNIVERSITY OF TEXAS AT AUSTIN	ACP S368 Seed Sample Label	\$2,479.00
22-03347	DIR Contract	12/14/2021	SHI GOVERNMENT SOLUTIONS INC	Footprints Support Agent	\$2,948.00
22-03348	Exempt Procure Legal Cite Req	12/14/2021	WORKQUEST	2022 Calendars	\$128.88
22-03350	Catalog Purchases	12/15/2021	WORKQUEST	Clocks, pens, markers	\$135.44
22-03350-1	Automated SmartBuy	12/15/2021	MONO MACHINES LLC	Clocks, pens, markers	\$17.72
22-03351	Automated SmartBuy	12/15/2021	GRAINGER	Paper Towels	\$149.66
22-03352	Delegated	12/15/2021	PITNEY BOWES	FY 22 postage	\$1,500.00
22-03353	Delegated	1/12/2022	SAN ANTONIO LIVESTOCK EXPOSITION INC	2022 SALE Booth Space/Permits	\$2,600.00
22-03354	Spot Purchase	6/17/2022	TEXAS LEGISLATIVE SERVICE	TX LegislativeService AS 2022	\$1,660.00
22-03355	Delegated	1/6/2022	FISHER SCIENTIFIC	Shippers Lubbock	\$638.68
22-03356	Delegated	1/6/2022	VWR INTERNATIONAL, LLC	Consum-gloves,7.5, med, lg, xl	\$1,219.74
22-03359	Catalog Purchases	12/17/2021	WORKQUEST	Calendars 2022 MKT FS	\$115.35
22-03360	Exempt Procure Legal Cite Req	12/20/2021	WORKQUEST	Calendars 2022 SORH	\$55.87
22-03362	Delegated	12/22/2021	DELL MARKETING LP	Adobe Pro for Executive	\$25.26
22-03365	Exempt Procure Legal Cite Req	12/20/2021	WORKQUEST	Calendars 2022 PS	\$141.39
22-03366	Exempt Procure Legal Cite Req	12/20/2021	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Basic Purchasing - E Westmorel	\$75.00
22-03367	Exempt Procure Legal Cite Req	12/20/2021	WORKQUEST	Calendars 2022 ExportPen	\$181.17
22-03368	Direct Publication Purchase	12/22/2021	TEXAS WINE AND GRAPE GROWERS ASSOCIATION	2022 TWGGA Conference	\$7,500.00
22-03369	Delegated	1/25/2022	SEEDLING PROJECTS DBA GOOD FOOD FOUNDATI	2022 Virtual Mercantile Hostin	\$5,000.00
22-03370	Delegated	12/30/2021	TEXAS LEGISLATIVE SERVICE	TX Legislative Service 2022	\$4,455.00
22-03372	Delegated	12/27/2021	ALSCO, INC.	Linen Service FY22	\$1,813.00
22-03374	Exempt Procure Legal Cite Req	12/29/2021	WORKQUEST	Calendars 2022 CDBG	\$149.94
22-03375	Delegated	12/22/2021	GTS Technology Solutions, Inc.	Digital 2TB Hard Drive	\$74.40
22-03377	Delegated	12/27/2021	MONO MACHINES LLC	Hand Soap	\$82.28
22-03378	Delegated	1/6/2022	FOOD BANK OF THE RIO GRANDE VALLEY INC	2022 RGV Food Bank Farm Dinne	\$1,000.00
22-03379	Registration	12/28/2021	School Nutrition Association	SNA LAC Conf 2022	\$130.00
22-03380	Delegated	12/28/2021	OFFICE DEPOT	Nancy print cartridges	\$35.20
22-03383	Delegated	12/29/2021	PC/NAMETAG INC	PC-Nametag Badges Megacon 22	\$3,144.53
22-03384	Delegated	12/29/2021	PULSE MEDIA INC	Lumenbrite - Kristen & Kellen	\$2,590.00
22-03385	Delegated	12/29/2021	WORKQUEST	Workquest supplies 12202021	\$337.18
22-03386	Delegated	12/28/2021	HARVARD T H CHAN SCHOOL OF PUBLIC HEALTH	Environmental Health Risk	\$1,995.00
22-03387	Delegated	1/6/2022	MONO MACHINES LLC	PostIt Flags CDBG	\$57.10
22-03388	Delegated	12/29/2021	OFFICE DEPOT	Office Depot order 12-21-2021	\$106.89
22-03388-1	Delegated	12/29/2021	GRAINGER	Office Supply order 12-21-2021	\$21.34
22-03389	Delegated	1/6/2022	RESTEK CORPORATION	Consum, Restek, All supplies	\$5,065.54
22-03390	Delegated	1/4/2022	UNITED RENTALS (NORTH AMERICA) INC	2022 Equip Rental for El Paso.	\$1,517.09

22-03391	Delegated	1/21/2022	UNIVERSITY OF FLORIDA LEADERSHIP AND EDU	Fumigation School Feb 21-25	\$3,900.00
22-03393A	Delegated	1/6/2022	STAPLES CONTRACT & COMMERCIAL LLC	Consum- Pack env, batteries	\$231.04
22-03394	Delegated	1/20/2022	FISHER SCIENTIFIC	Cons- Shippers Region 4	\$648.13
22-03399	Delegated	1/7/2022	OFFICE DEPOT	FinSvs Office Supplies	\$139.31
22-03400	Delegated	1/5/2022	ROCKET SOFTWARE INC	BlueZone Emulator; 12 Seats	\$450.58
22-03401	Registration	1/5/2022	YORK CAREER DEVELOPMENT INC	Beth Insights training	\$4,750.00
22-03405	Delegated	1/12/2022	MONO MACHINES LLC	office supplies	\$103.10
22-03406	Delegated	1/26/2022	COACHING 4 GOOD, LLC	Coaching4Good SB CH Feb2022	\$9,600.00
22-03407	Delegated	1/7/2022	CDW GOVERNMENT INC	Tripp Lite Network Cable Teste	\$36.06
22-03408	Interagency	1/5/2022	UNIVERSITY OF TEXAS AT AUSTIN	2022 CACFP Week Materials	\$35,158.30
22-03409	Delegated	1/6/2022	GROW LOCAL SOUTH TEXAS	2022 Grow Local South Texas.	\$500.00
22-03411	Delegated	1/7/2022	ZOHO CORPORATION	ManageEngine HelpDesk tech lic	\$752.00
22-03413	Delegated	1/14/2022	THERMO ELECTRON NORTH AMERICA LLC	Cons- Columns	\$1,358.00
22-03414	Delegated	1/7/2022	SOFTWARE ONE INC	1-800 services	\$1,000.00
22-03416	Delegated	1/20/2022	GRAINGER	Consum- carton seal tape clear	\$73.24
22-03417	Delegated	1/10/2022	OFFICE DEPOT	Fin Svs - HD Office Supplies	\$31.32
22-03418	Delegated	1/11/2022	ENTOMOLOGICAL SOCIETY OF AMERICA	ACE Renewal - A Curiel	\$375.00
22-03419	Delegated	1/20/2022	STAPLES CONTRACT & COMMERCIAL LLC	Consum- Pack env, correction	\$231.04
22-03420	Delegated	1/20/2022	INTERNATIONAL ORGANIC INSPECTORS ASSOCIA	Livestock Standards Webinar	\$2,275.00
22-03422	Delegated	1/13/2022	NAGIOS ENTERPRISES LLC	Nagios XI 200 Renewal	\$3,081.75
22-03423	Delegated	1/20/2022	AGILENT TECHNOLOGIES	Consumable- Gas Clean Filters	\$809.75
22-03424	Exempt Procure Legal Cite Req	1/31/2022	WORKQUEST	office supplies	\$98.99
22-03425	Delegated	1/12/2022	GRAINGER	Grainger boxes & bubble wrap	\$219.81
22-03426	Delegated	1/21/2022	FISHER SCIENTIFIC	Shippers Region 2 Dallas	\$319.34
22-03428	Delegated	1/14/2022	U S LIVESTOCK GENETICS EXPORT INC	2022 USLGE Membership Dues.	\$5,500.00
22-03431	Delegated	2/10/2022	TEXAS DEPARTMENT OF TRANSPORTATION	2022 Barnyard Buddies Book.	\$3,596.92
22-03432	Delegated	1/20/2022	LA CASITA HOT SAUCE LLC	2022 Create 5 shrimp recipes.	\$1,500.00
22-03434	Delegated	1/20/2022	WORKQUEST	Consum - copy paper	\$585.00
22-03435	Delegated	1/21/2022	OFFICE DEPOT	Consum- office supplies	\$158.70
22-03438	Delegated	1/18/2022	SHI GOVERNMENT SOLUTIONS INC	Hard Tokens for MFA	\$4,561.00
22-03439	Delegated	1/18/2022	WORKQUEST	CDBG Cal WallYearly 011422	\$58.81
22-03440	Delegated	1/21/2022	UNIVERSITY OF TEXAS AT AUSTIN	RegFee CH 021622	\$130.00
22-03441	Delegated	1/24/2022	MELTWATER NEWS US INC	Meltwater Media Service 2022	\$6,499.99
22-03442	Delegated	1/18/2022	CDW GOVERNMENT INC	PSTN to 4G adapters	\$529.86
22-03443	Delegated	1/20/2022	WORKQUEST	SSD & HDD Destruction Svc	\$248.00
22-03444	Exempt Procure Legal Cite Req	1/20/2022	WORKQUEST	Office Cleaning - COVID	\$11,021.36
22-03445	Interagency	1/19/2022	UNIVERSITY OF TEXAS AT AUSTIN	Summer Meal Print	\$83,345.15
22-03446	Delegated	1/21/2022	TEXAS INTERNATIONAL PRODUCE ASSOCIATION	Viva Fresh Expo Space	\$3,300.00
22-03447	Delegated	1/24/2022	SUNTEX COMMUNICATIONS INC	Texas Gardener Ad	\$1,200.00
22-03449	Delegated	1/27/2022	ASPCRO ASSOCIATION OF STRUCTURAL PEST CO	2022 ASPCRO Membership Dues	\$150.00
22-03450	Delegated	1/25/2022	A CUT ABOVE BUCKLES	Top Texas Winery Award Buckle	\$474.00
22-03451	Delegated	1/25/2022	AD CLARITY LLC	TDA Certificate Seal FY'22	\$926.33
22-03452	Delegated	1/28/2022	AGRI PULSE COMMUNICATIONS	Agri-Pulse Subscription FY'22	\$1,585.00
22-03453	Service	1/27/2022	WORKQUEST	Temp Sapphire King	\$127,600.00
22-03454	Delegated	2/14/2022	UNIVERSITY OF TEXAS AT AUSTIN	DPAP Promo items 2022	\$3,540.40
22-03455	Delegated	2/10/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	R1 PDP Corrugated Boxes	\$91.25
22-03457	Delegated	2/16/2022	ENTOMOLOGICAL SOCIETY OF AMERICA	2022 Joint Branch APS/ESA meet	\$1,450.00
22-03459	Service	1/26/2022	WORKQUEST	TEMP: Nancy Love	\$603.48
22-03460	Service	1/27/2022	WORKQUEST	Temp Lioda Bustamante	\$48,137.88
22-03461	Delegated	2/7/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Signage Region 4 San Antonio	\$16.80
22-03462	Sole Source	3/3/2022	LAFLEUR LEADERSHIP INSTITUTE	F&N Leadership Training	\$40,950.00
22-03463	Delegated	1/27/2022	LUJAN TRUCKING, INC.	2022 Building pad at El Paso.	\$850.00
22-03464	Delegated	1/26/2022	TEXAS AND SOUTHWESTERN CATTLE RAISERS AS	2022 TSCRA Booth Space.	\$497.50
22-03465	Delegated	1/27/2022	PYE-BARKER FIRE & SAFETY, LLC	Fire Extinguisher_Annual	\$350.00
22-03466	Delegated	1/27/2022	FISHER SCIENTIFIC	Equipmnt Ultrasonic clean tray	\$351.64
22-03467	Delegated	1/28/2022	PRACTICELINK LTD	PracticeLink Subscription SORH	\$5,995.00
22-03468	Delegated	1/27/2022	AAPCO ASSOCIATION OF AMERICAN PESTICIDE	AAPCO Membership_2022	\$125.00
22-03470	Delegated	1/31/2022	WORKQUEST	Weekly Planner Calendar	\$33.76
22-03471	Delegated	1/28/2022	SID TOOL CO INC	Office Supplies - Warehouse	\$121.76
22-03472	Delegated	2/1/2022	SHADE DUBOIS	TAM Makeup Services 02.22.22	\$250.00
22-03473	Spot Purchase	1/31/2022	STAPLES CONTRACT & COMMERCIAL LLC	Ring Light Lena	\$26.99
22-03474	Open Market	2/3/2022	Beehive Specialty Co.	MegaCon2022 Lanyards	\$2,816.90
22-03475	Automated SmartBuy	2/3/2022	STAPLES CONTRACT & COMMERCIAL LLC	Megacon name tag inserts	\$53.24
22-03476	Printing Services	2/3/2022	4IMPRINT INC	Magacon 2022 Pens	\$1,300.40
22-03477	Interagency	4/4/2022	UNIVERSITY OF TEXAS AT AUSTIN	2022 School Ops meeting	\$60,000.00
22-03478	Registration	2/1/2022	DARLA CLOUD	Walter Excel Training	\$179.00
22-03479	Registration	2/2/2022	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	2022 ACDA Conference	\$2,700.00
22-03480	Interagency	2/3/2022	UNIVERSITY OF TEXAS AT AUSTIN	FFC award banners Megacon	\$2,250.00
22-03481	Interagency	2/2/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	NSLP Meal Appeal toolkit	\$1,826.00
22-03482	Interagency	2/3/2022	UNIVERSITY OF TEXAS AT AUSTIN	Table top Poster Megacon	\$238.00
22-03484	DIR Contract	2/9/2022	DELL MARKETING LP	FY22 Adobe Lic Renewals	\$40,153.84

22-03486	Open Market	3/2/2022	JG MEDIA INC	2022 Community Impact Ads.	\$24,740.90
22-03487	Delegated	2/2/2022	DREAM RANCH OFFICE SUPPLIES	Headsets W/ USB Fin Svs Acct	\$294.78
22-03488	Delegated	2/3/2022	PROFESSIONAL SPORTS PUBLICATIONS	Houston Astros Yearbook Ad	\$10,000.00
22-03489	Delegated	2/7/2022	NIGP	NIGP Membership FY22	\$910.00
22-03490	DIR Contract	2/8/2022	CDW GOVERNMENT INC	School Ops printers	\$2,037.00
22-03491	Delegated	2/8/2022	CDW GOVERNMENT INC	Whiteboard & Accessories	\$345.99
22-03492	Delegated	2/7/2022	ACCREDITED CERTIFIERS ASSC	2022 Membership - ACA	\$526.00
22-03493	Interagency	2/4/2022	UNIVERSITY OF NORTH TEXAS	FFC Button & Clings	\$15,523.72
22-03494	Delegated	2/8/2022	UNIVERSITY OF TEXAS AT AUSTIN	TDA Business Cards FY22-02	\$1,650.00
22-03495	Delegated	2/8/2022	GRAINGER	Grainger Supplies	\$987.23
22-03495A	Delegated	2/10/2022	NATIONAL EGG REGULATORY OFFICIALS	2022 NERO Annual Membership	\$150.00
22-03497	Delegated	2/7/2022	NASDA	Registration Fees	\$750.00
22-03499	Delegated	2/10/2022	STAPLES CONTRACT & COMMERCIAL LLC	Staples File Tabs	\$34.70
22-03500	Delegated	2/15/2022	UNIVERSITY OF TEXAS AT AUSTIN	2022 Intl Resource Guide Cards	\$721.30
22-03502	Delegated	2/10/2022	GULF COAST WINEGROWERS ASSOCIATION	2022 Gulf Coast Field Day.	\$100.00
22-03503	Exempt Procure Legal Cite Req	2/14/2022	WORKQUEST	WorkQuest copy paper Feb 7 22	\$1,094.00
22-03504	Delegated	2/14/2022	EDIBLE DALLAS & FORT WORTH	2022 Edible Dallas Ad.	\$4,250.00
22-03505	Delegated	2/9/2022	GTS Technology Solutions, Inc.	Front Office Toner Cartridges	\$731.40
22-03507	Exempt Procure Legal Cite Req	2/14/2022	WORKQUEST	FY22 RETENTION BOXES	\$270.48
22-03509	DIR Contract	2/14/2022	ZOHO CORPORATION	FY22 ManageEngine Subscriptior	\$1,926.00
22-03510	Exempt Procure Legal Cite Req	2/16/2022	STAPLES CONTRACT & COMMERCIAL LLC	Office Supply	\$27.71
22-03512	Delegated	2/14/2022	PDQ COM CORPORATION	PDQ Deploy Enterprise	\$900.00
22-03513	Delegated	2/16/2022	TEXAS SEED TRADE ASSOCIATION	2022 TSTA Annual Mtg - RR MB	\$300.00
22-03514	Delegated	3/24/2022	WINEAMERICA	WineAmerica Membership	\$600.00
22-03515	Delegated	2/18/2022	TRIPOD CONTRACTING LLC	front reception office	\$1,367.64
22-03516	Printing Services	2/17/2022	PRINTGLOBE LLC	Rq. 3516 Promotional Wine Bags	\$2,407.56
22-03518	Interagency	2/17/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Volante Workstations	\$1,260.00
22-03519	Registration	2/17/2022	TXDLA INC	2022 TxDLA Conference	\$790.00
22-03520	Delegated	2/16/2022	KNIGHT SECURITY SYSTEMS	SFA ID BADGES	\$412.00
22-03521	Delegated	2/18/2022	TEXAS STATE FLORISTS ASSOCIATION	2022 TX State Floral Assoc.	\$5,000.00
22-03522	Delegated	2/16/2022	CDW GOVERNMENT INC	Computer Monitors	\$660.94
22-03523	Delegated	2/22/2022	CAD SUPPLIES SPECIALTY INC	2022 Plotter paper	\$1,663.00
22-03524	Delegated	2/22/2022	MILLER IMAGING AND DIGITAL SOLUTIONS INC	2022 Foamboard for signage	\$924.00
22-03525	Exempt Procure Legal Cite Req	2/22/2022	UNIVERSITY OF TEXAS AT AUSTIN	Del Rio Export Gate Sign Repr	\$360.00
22-03527	Exempt Procure Legal Cite Req	2/18/2022	WORKQUEST	Fin Svs Supplies TIBH	\$97.53
22-03528	DIR Contract	2/18/2022	CDW GOVERNMENT INC	Lena Privacy Screen	\$50.78
22-03529	Exempt Procure Legal Cite Req	2/18/2022	OFFICE DEPOT	Fin Svs Supplies Office Depot	\$494.65
22-03531	DIR Contract	3/1/2022	CARASOFT TECHNOLOGY CORPORATION	"FY22 1.)LinkedIn Learning Li	\$9,213.44
22-03532	Delegated	2/24/2022	NORTH AVIAN SPECIALTY	Egg Canners	\$5,569.84
22-03533	Delegated	3/4/2022	CECILIA MARAK	Quilt Comp. Fabric/Packet Prep	\$595.00
22-03534	Service	2/22/2022	SAN ANGELO STOCK SHOW & RODEO ASSOCIATIO	2022 San Angelo Rodeo	\$1,650.00
22-03535	Membership-Professional	2/18/2022	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFF	2022 TASBO Membership	\$135.00
22-03536	DIR Contract	2/24/2022	GTS Technology Solutions, Inc.	R3 INK REPLACEMENT	\$996.32
22-03543	Delegated	2/24/2022	TEXAS HOSPITAL ASSOCIATION FOUNDATION	THA 2022 Annual Conf 032122	\$3,090.00
22-03544	Exempt Procure Legal Cite Req	3/11/2022	WORKQUEST	TEMP SERVICES FY22	\$10,769.28
22-03545	Delegated	2/25/2022	LABEL RITE INC	100,000 - Registered Seed Tags	\$2,483.00
22-03546	Delegated	2/28/2022	FASTENAL COMPANY	Small Trash Bags	\$50.00
22-03547A	Spot Purchase	5/24/2022	STAPLES CONTRACT & COMMERCIAL LLC	702 stapler and 70001 staples	\$841.58
22-03548	Spot Purchase	3/2/2022	SWAG NECESSITIES LLC	Educ Matrl Bags Megacon	\$2,561.00
22-03549	Delegated	3/1/2022	3 TWENTY-ONE MEDIA COMPANY LLC	Sponsorship with KOKEFEST	\$10,000.00
22-03550	DIR Contract	3/3/2022	DELL MARKETING LP	Adobe Products FY22 Renew	\$3,887.65
22-03551	Delegated	3/2/2022	WORKQUEST	Temp Sylvia Garret	\$8,878.80
22-03553	Exempt Procure Legal Cite Req	3/3/2022	WORKQUEST	Temp Sylvia Garret R&R grant	\$59,073.62
22-03554	Interagency	3/3/2022	UNIVERSITY OF TEXAS AT AUSTIN	Megacon Expo pull up banners	\$1,125.00
22-03555	Delegated	3/3/2022	WORKQUEST	Temp Camille Laosebikiken	\$18,301.60
22-03556	Delegated	3/4/2022	VALVOLINE INC	Vehicle Maintenance	\$298.26
22-03557	Delegated	3/4/2022	ROYAL CONTRACTORS INC	2202 Laredo Pen construction.	\$4,500.00
22-03559	Delegated	3/8/2022	CDW GOVERNMENT INC	Mic for CDBG	\$110.49
22-03561	Delegated	3/4/2022	MONO MACHINES LLC	office supplies	\$61.18
22-03562	Delegated	3/4/2022	CLASSIC FORMS AND PRODUCTS, INC.	200,000 Registered Seed Tags	\$3,280.75
22-03563	Delegated	3/4/2022	DARLA CLOUD	Excel Training-Dalila Galindo	\$199.00
22-03564	Exempt Procure Legal Cite Req	3/7/2022	WORKQUEST	large trash bags	\$199.78
22-03565	Exempt Procure Legal Cite Req	3/4/2022	MONO MACHINES LLC	Keyboard/Mouse Maria Gaeta	\$38.26
22-03567	Delegated	3/8/2022	NATIONAL CENTER FOR FARMWORKER HEALTH IN	ExhibitFee TR 032822	\$325.00
22-03569	Delegated	3/8/2022	WORKQUEST	Temp - Latrice Bowman	\$9,703.68
22-03570	DIR Contract	3/9/2022	GTS Technology Solutions, Inc.	U336-000-RTripp Lite USB 3.0	\$682.50
22-03571	DIR Contract	3/11/2022	GTS Technology Solutions, Inc.	75 Black 75 Tricolor toner	\$2,655.75
22-03572	Delegated	3/8/2022	CRAIG CUNY	Video Production Services HLSR	\$2,644.00
22-03573	Delegated	3/11/2022	GRAINGER	Grainger Booster & Gloves	\$407.92
22-03574	Delegated	3/11/2022	HOLIDAY INN DOWNTOWN MARINA	Meeting Space CDBG 050522	\$2,836.50

22-03576	DIR Contract	3/8/2022	CDW GOVERNMENT INC	Lena replacement privacy scrn	\$50.78
22-03577	Exempt Procure Legal Cite Req	3/9/2022	GOVERNMENT SCIENTIFIC SOURCE INC	Lab equip - SMI Flask	\$429.32
22-03578	Delegated	3/9/2022	SID TOOL CO INC	Lab equip - Broom	\$42.10
22-03579	Delegated	3/10/2022	TEXAS ELECTRIC COOPERATIVES INC	Texas Co-op Power Shrimp Ad	\$4,920.00
22-03580	Interagency	3/10/2022	UNIVERSITY OF TEXAS AT AUSTIN	Farm Fresh Reprint	\$1,140.50
22-03582	Delegated	3/9/2022	FISHER SCIENTIFIC	Shippers Region 1	\$638.68
22-03583	Exempt Procure Legal Cite Req	4/8/2022	TEXAS A&M UNIVERSITY KINGSVILLE	FY22 Citrus samples	\$30,000.00
22-03585	Delegated	3/10/2022	TANKS ALOT LLC	2022 Brownsville Exp Pen tank.	\$3,320.00
22-03586	Delegated	3/10/2022	THE SHERWIN-WILLIAMS COMPANY	2022 Laredo Exp Pen paint.	\$512.60
22-03587	Delegated	3/29/2022	GRAINGER	Grainger Wireless headphones	\$852.24
22-03588	Delegated	3/10/2022	STAPLES CONTRACT & COMMERCIAL LLC	Footrest SORH LS 030922	\$39.05
22-03589	DIR Contract	3/11/2022	CARASOFT TECHNOLOGY CORPORATION	DocuSign - Ofc of Produce Safe	\$6,099.46
22-03592	Delegated	3/11/2022	SHADE DUBOIS	TAM TV Makeup Service 031622	\$250.00
22-03594	Automated SmartBuy	4/8/2022	CALDWELL AUTOMOTIVE PARTNERS LTD	Fleet Trucks 11 ea	\$241,864.00
22-03595	Delegated	3/15/2022	NATURE'S TREE REMOVAL OF HOUSTON	2022 Tree Removal Houston Exp	\$5,800.00
22-03596	Delegated	3/17/2022	DREAM RANCH OFFICE SUPPLIES	Headsets	\$245.00
22-03597	DIR Contract	4/6/2022	ESPER REGULATORY TECHNOLOGIES	ESPER Tech Sftw Funding	\$13,750.00
22-03598	Membership-Professional	3/14/2022	TEXAS ASSOCIATION OF SCHOOL NUTRITION	2022 TASN Conference	\$270.00
22-03599	Delegated	3/22/2022	OFFICE DEPOT	office supplies	\$786.84
22-03600	Delegated	3/15/2022	FEDERAL TANK TESTING INC	LP Gas Training March 22 - 23	\$1,500.00
22-03601	Exempt Procure Legal Cite Req	3/15/2022	WORKQUEST	Temp-Travel Accountant	\$41,751.36
22-03602	Delegated	3/22/2022	GRAINGER	Disposable Gloves	\$413.64
22-03603	DIR Contract	3/15/2022	CDW GOVERNMENT INC	F&N Conf room TV	\$1,069.73
22-03604	Spot Purchase	3/15/2022	REGION IV EDUCATION SERVICE CTR	cook 4 season cook bk	\$2,486.00
22-03605	Delegated	3/15/2022	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Bond Copies of GAA	\$450.00
22-03606	Exempt Procure Legal Cite Req	3/16/2022	MONO MACHINES LLC	2022 Paper Towels for Exp Pens	\$3,349.00
22-03607	Spot Purchase	4/4/2022	OFFICE DEPOT	Houston office desks	\$2,744.97
22-03609	Delegated	3/24/2022	DOUCET PLUMBING INC	FY22 Pesticide Disposal Rental	\$343.00
22-03610	Delegated	3/17/2022	NATIONAL RURAL RECRUITMENT AND RETENTION	BoothFee ACPConf 042822	\$750.00
22-03611	Delegated	3/25/2022	TEXAS DEPARTMENT OF TRANSPORTATION	2022 Ag Education Brochures.	\$2,425.00
22-03612	Delegated	6/17/2022	SAM HOUSTON STATE UNIVERSITY	FY22 Fire ant survey	\$20,000.00
22-03613	Delegated	3/18/2022	HD SUPPLY FACILITIES MAINTENANCE	2022 Round Up for Export Pens.	\$5,869.50
22-03614	Delegated	3/21/2022	WORKQUEST	Temp Stephanie Abrassi	\$13,375.20
22-03615	Delegated	3/18/2022	PRYOR LEARNING, INC	2022 Training for K. Idzorek.	\$199.00
22-03616	Delegated	3/23/2022	CITY OF LAREDO	2022 Platting Fee to the City	\$694.00
22-03617	Delegated	3/25/2022	THE RISK MANAGEMENT ASSOCIATION	RMA estatement studiesMay22 ;	\$690.00
22-03618	DIR Contract	4/26/2022	CDW GOVERNMENT INC	FY22 IT items	\$32,874.03
22-03619	Delegated	4/5/2022	LAMAR ADVANTAGE OUTDOOR COMPANY LP	SFOT Billboard	\$3,300.00
22-03620	Delegated	3/22/2022	ORGANIC MATERIALS REVIEW INSTITUTE	21-22 OMRI Renewal 2nd Payme	\$672.50
22-03621	Delegated	3/25/2022	ASSOCIATION OF GRAIN REGULATORY OFFICIAL	2022 AGRO Membership Renew.	\$200.00
22-03622	Delegated	3/23/2022	AMERICAN SOCIETY OF COMPOSERS AUTHORS AN	2022 ASCAP Renewal	\$387.40
22-03623	Delegated	3/25/2022	HEAT TRANSFER SOLUTIONS INC	Labor fees	\$3,600.00
22-03624	Catalog Purchases	3/25/2022	WORKQUEST	FY22 Calendar	\$17.79
22-03625	Delegated	3/23/2022	COUNCIL OF DEVELOPMENT FINANCE AGENCIES	Registration fee for Bon Wier	\$1,800.00
22-03627	Delegated	5/2/2022	TEXAS A&M AGRILIFE EXTENSION SERVICE	FY22 Citrus samples	\$20,000.00
22-03628	Interagency	3/24/2022	UNIVERSITY OF TEXAS AT AUSTIN	HCACFP Gold Awd Posters	\$400.00
22-03629	Spot Purchase	5/10/2022	INDEPENDENT CATTLEMENS ASSOCIATION OF TE	2022 ICA Annual Convention.	\$1,000.00
22-03631	Registration	3/29/2022	TEXAS ASSOCIATION OF SCHOOL NUTRITION	2022 TASN Conference	\$1,620.00
22-03632	Delegated	3/29/2022	UNITED COMPUTER SALES OF NEW YORK INC	Printronix cartridge ribbon	\$589.00
22-03633	Printing Services	4/13/2022	CAPITAL PRINTING CO LTD	Megacon 3D boxes	\$1,190.29
22-03634	Delegated	4/1/2022	SOUTHWESTERN EXPOSITION AND LIVESTOCK SH	2022 FWSSR Freeman & Internet	\$2,119.00
22-03635	Delegated	4/1/2022	STAPLES CONTRACT & COMMERCIAL LLC	Push Pins DA 032522	\$17.44
22-03636	DIR Contract	4/5/2022	CDW GOVERNMENT INC	Juanita print cartridges	\$69.28
22-03637	Delegated	4/11/2022	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	CPA Texas Fleet System	\$1,970.25
22-03640	Delegated	4/8/2022	CLASSIC FORMS AND PRODUCTS, INC.	Certified Gummed and OCED	\$9,740.00
22-03641	Delegated	4/1/2022	OFFICE DEPOT	office supplies	\$100.37
22-03642	Delegated	4/1/2022	FRANK LOW VOLTAGE, LLC	Install New Cable - Warehouse	\$397.87
22-03644	Delegated	4/20/2022	THE INSTITUTE OF INTERNAL AUDITORS INC	TIIA Intro Internal Audit	\$316.00
22-03645	Delegated	4/20/2022	THE INSTITUTE OF INTERNAL AUDITORS INC	TIIA-Data Sampling	\$295.00
22-03646	Delegated	4/20/2022	THE INSTITUTE OF INTERNAL AUDITORS INC	TIIA - Audit Evid & wkpapers	\$474.00
22-03647	Spot Purchase	4/1/2022	SOUTHERN PLANT BOARD LDAF	FY22 SPB membership	\$1,075.00
22-03648	Delegated	4/1/2022	Tillman Learning, LLC	Training - Irma Rodriguez	\$74.95
22-03650	Delegated	4/19/2022	US DAIRY EXPORT COUNCIL	2022 US Dairy Exp Council Dues	\$6,000.00
22-03651	Delegated	4/8/2022	MONO MACHINES LLC	office supplies	\$167.03
22-03652	DIR Contract	4/11/2022	CARASOFT TECHNOLOGY CORPORATION	Zoom renewal 2022-2023	\$11,189.10
22-03653	DIR Contract	4/5/2022	CDW GOVERNMENT INC	CDW Headsets	\$2,086.17
22-03654	Delegated	4/6/2022	LUBBOCK CHAMBER OF COMMERCE	Lubbock Uncorked Wine Event	\$500.00
22-03655	Delegated	5/4/2022	CLERK OF THE SUPREME COURT	State Bar Membership Dues	\$1,645.00
22-03657	Spot Purchase	5/6/2022	CLERK OF THE SUPREME COURT	State Bar Membership Dues	\$470.00
22-03657 B	Delegated	5/16/2022	CLERK OF THE SUPREME COURT	Line added for state bar	\$235.00



22-03658	Delegated	4/8/2022	TEXAS ORGANIZATION OF RURAL & COMMUNITY	RegFee TORCH 041922	\$2,800.00
22-03659	Delegated	4/6/2022	MANAGEMENT CONCEPTS INC	RegFee MgmtConcepts	\$1,958.00
22-03660	Delegated	4/8/2022	ALAN YODER ENTERPRISES INC	San Juan Security Monitoring	\$120.00
22-03661	Delegated	4/11/2022	OKLAHOMA STATE UNIVERSITY	2022 SPB Annual Meeting, OKC	\$1,275.00
22-03662	Interagency	4/4/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	CACFP Meal Appeal toolkit	\$184.00
22-03664	Delegated	4/7/2022	SID TOOL CO INC	Supplier Part	\$109.54
22-03665	Delegated	4/7/2022	WORKQUEST	Temp Leslie Sexton	\$14,220.96
22-03666	Delegated	4/8/2022	RESTEK CORPORATION	Restek Supplies	\$2,989.15
22-03667	Delegated	4/8/2022	GRAINGER	Pesticide Lab Parts	\$50.51
22-03668	Delegated	4/13/2022	ASSOCIATION OF GOVERNMENT ACCOUNTS AUSTI	AGA Training	\$300.00
22-03669	Delegated	4/8/2022	DEBORA WITT JONES	TDA Coffee Mugs	\$1,837.08
22-03670	Delegated	4/8/2022	HD SUPPLY FACILITIES MAINTENANCE	2022 Simple Green Cleaner.	\$1,036.00
22-03671	Interagency	4/7/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Volente Wkstation - Katherine	\$340.00
22-03673	Delegated	4/12/2022	OFFICE DEPOT	ACP - General Supplies	\$65.60
22-03673B	Delegated	4/12/2022	AHI ENTERPRISES LLC	ACP - General Supplies	\$40.96
22-03673D	Delegated	5/13/2022	STAPLES CONTRACT & COMMERCIAL LLC	Pilot G2 Bca Retractable Gel P	\$85.54
22-03674	Delegated	4/8/2022	ALDINGER COMPANY	Service-Calibration Pipettes	\$1,428.00
22-03675	Delegated	4/11/2022	QC SUPPLY LLC	Synergize Non-Foaming Disinfect	\$3,615.00
22-03676	Delegated	4/8/2022	M&A GLOBAL CARTRIDGES LLC	Bathroom Tissue for Expt Fclty	\$1,528.00
22-03677	Interagency	4/7/2022	TEXAS DEPARTMENT OF TRANSPORTATION	Summer School Postcard	\$1,575.00
22-03678	Delegated	4/8/2022	OFFICE DEPOT	Literature Holders	\$34.71
22-03679	Delegated	4/14/2022	OFFICE DEPOT	Office Depot staples/tape/ente	\$208.96
22-03680	Delegated	4/14/2022	STAPLES CONTRACT & COMMERCIAL LLC	Staples Chisel Point Staples	\$65.80
22-03682	Delegated	4/11/2022	OFFICE DEPOT	Wall File	\$6.91
22-03684	Spot Purchase	6/1/2022	CDW GOVERNMENT INC	BusinessCardScanner RN 040822	\$353.39
22-03685	Delegated	4/11/2022	DREAM RANCH OFFICE SUPPLIES	ACP - Licensing Supplies	\$1,446.80
22-03686	Delegated	4/11/2022	STAPLES CONTRACT & COMMERCIAL LLC	ACP - Supplies for Organics	\$71.55
22-03686A	Delegated	5/4/2022	AHI ENTERPRISES LLC	folders	\$48.99
22-03687	Delegated	4/11/2022	INSTITUTE OF INTERNAL AUDITORS AUSTIN CH	IIA Webinar - T. Tegbe	\$80.00
22-03688	Interagency	4/13/2022	EDUCATION SERVICE CENTER REGION 20	ESC 20 Rent for DISC training	\$250.00
22-03689	Delegated	4/13/2022	QUICK PRINT OF AUSTIN INC	Pesticide Postcard Mereta '22	\$1,038.16
22-03690	Delegated	4/19/2022	AMERICAN ASSOCIATION OF NOTARIES INC	2022-AAN Membership Renewal	\$19.00
22-03691	Delegated	4/13/2022	DRYMALA CONCRETE PRODUCTS LLC	2022 Water Troughs for El Paso	\$7,475.00
22-03692	Delegated	4/19/2022	UNIVERSITY OF TEXAS AT AUSTIN	UT Labor & Employment Law Co	\$375.00
22-03693A	Delegated	4/18/2022	OFFICE DEPOT	office supplies	\$100.49
22-03694	Delegated	4/13/2022	COIT CLEANING & RESTORATION SERVICES	2022 Clean floors at Houston.	\$1,033.00
22-03696	Delegated	4/18/2022	EAN HOLDINGS LLC	Produce Safety Vehicle Rentals	\$36,300.00
22-03697	Delegated	4/13/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	UT Labor & Employment Law Co	\$800.00
22-03699	Delegated	4/14/2022	GRANBURY WINE WALK	Sip & Savor Event Sponsorship	\$5,000.00
22-03705A	Delegated	4/20/2022	OFFICE DEPOT	HP 902XL Ink cartridges	\$380.76
22-03707	DIR Contract	5/2/2022	CDW GOVERNMENT INC	Security Cameras - Giddings	\$8,830.65
22-03711	Exempt Procure Legal Cite Req	4/25/2022	WORKQUEST	CopyPaper ExportPens 041922	\$2,188.00
22-03712	Delegated	4/18/2022	QUICK PRINT OF AUSTIN INC	TDA Vinyl Banner	\$99.74
22-03714	DIR Contract	4/20/2022	CDW GOVERNMENT INC	Meraki License & Support	\$13,101.65
22-03716	Interagency	4/20/2022	UNIVERSITY OF TEXAS AT AUSTIN	CTCD Testing for J. Kopchak	\$130.00
22-03717	Delegated	4/20/2022	THE INSTITUTE OF INTERNAL AUDITORS INC	TIIA Internal Controls	\$354.00
22-03718	Delegated	4/20/2022	THE INSTITUTE OF INTERNAL AUDITORS INC	Devl Risk Based Audit Plan	\$395.00
22-03719	Delegated	4/20/2022	THE INSTITUTE OF INTERNAL AUDITORS INC	Root Cause Analysis Tool/Tech	\$472.00
22-03720	Delegated	4/20/2022	THE INSTITUTE OF INTERNAL AUDITORS INC	Audit Report Quality	\$316.00
22-03721	Delegated	4/20/2022	DREAM RANCH OFFICE SUPPLIES	Display cables	\$128.80
22-03722	Spot Purchase	6/8/2022	TEXAS HILL COUNTRY WINERIES	THCW 1/2 page Ad	\$3,000.00
22-03725	Delegated	5/4/2022	CLERK OF THE SUPREME COURT	State Bar Membership Dues	\$235.00
22-03726	Delegated	5/3/2022	CLERK OF THE SUPREME COURT	State Bar Membership Dues	\$705.00
22-03727	Delegated	4/25/2022	OFFICE DEPOT	Lightweight sheet protectors	\$19.38
22-03728	Delegated	4/25/2022	CAPITAL PRINTING CO LTD	TDA S88 Seed Sample Record	\$3,981.84
22-03729	Proprietary Source	4/25/2022	YORK CAREER DEVELOPMENT INC	Insights Discovery Evaluator	\$12,750.00
22-03730	Delegated	4/26/2022	DREAM RANCH OFFICE SUPPLIES	ExternalHardDrive CDBG	\$103.00
22-03731	DIR Contract	4/22/2022	AT&T	FY22 Ft Worth Internet	\$754.51
22-03733	Delegated	4/26/2022	NATIONAL ORGANIZATION OF RURAL HEALTH IN	RegFee SAR NOSORH 041922	\$175.00
22-03736	Spot Purchase	4/26/2022	ULINE INC	Kraft Paper Rolls	\$184.50
22-03738	Delegated	4/25/2022	FRANK LOW VOLTAGE, LLC	Camera Install - Region 1	\$795.74
22-03739	Exempt Procure Legal Cite Req	4/26/2022	UNIVERSITY OF TEXAS AT AUSTIN	2022 SFOT Corrugated Sign	\$62.50
22-03741	DIR Contract	4/26/2022	SHI GOVERNMENT SOLUTIONS INC	TOAD for SQL Server Prof Editi	\$1,134.00
22-03742	Delegated	4/27/2022	TVEYES INC	TVeyes Media Monitoring '22-23	\$2,750.00
22-03743	Interagency	4/22/2022	UNIVERSITY OF TEXAS AT AUSTIN	CACFP FFC Pull up Banner	\$395.00
22-03744	Delegated	4/26/2022	NEW HORIZONS COMPUTER LEARNING CENTERS I	Bria SQL Class - NW Horizon	\$495.00
22-03745	Exempt Procure Legal Cite Req	4/27/2022	WORKQUEST	FY22 Temp agency	\$50,160.00
22-03747	Delegated	4/27/2022	DREAM RANCH OFFICE SUPPLIES	CIG Remanufactured High Yield	\$180.18
22-03748	Delegated	4/27/2022	HOTSY/CARLSON EQUIPMENT CO	2022 High Pressure Water Pump	\$1,600.00
22-03751	Delegated	4/26/2022	MONO MACHINES LLC	FY22 Staple Cartridge	\$55.23
22-03752	Exempt Procure Legal Cite Req	4/29/2022	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Fy22 Training class	\$75.00

22-03753	Exempt Procure Legal Cite Req	4/27/2022	WORKQUEST	ArchiveBoxes CDBG 042522	\$375.65
22-03755	Delegated	5/10/2022	WEATHERFORD CHAMBER OF COMMERCE	Peach Festival Sponsorship	\$4,000.00
22-03757	Delegated	4/27/2022	STATE AUDITOR'S OFFICE	State Auditors Audit Conferenc	\$229.00
22-03758	Exempt Procure Legal Cite Req	4/28/2022	WORKQUEST	WorkQuest_SBuy	\$482.38
22-03760	Delegated	4/28/2022	UNITED RENTALS (NORTH AMERICA) INC	2022 Equipment Rental El Paso.	\$1,364.88
22-03763	Exempt Procure Legal Cite Req	5/2/2022	CITY OF LAREDO	2022 City of Laredo Water Fees	\$14,379.33
22-03764	Delegated	5/2/2022	SID TOOL CO INC	Equipment - Ball valve	\$175.78
22-03765	DIR Contract	4/28/2022	CDW GOVERNMENT INC	Headset for IT department	\$187.00
22-03766	Delegated	4/28/2022	(blank)	Thermometer Repair/Cal	\$732.00
22-03770	Service	5/2/2022	WORKQUEST	WORKQUEST	\$2,197.20
22-03773	Delegated	5/2/2022	STAPLES CONTRACT & COMMERCIAL LLC	HP Printer Cartridges	\$338.95
22-03774	Open Market	5/5/2022	FLUKE ELECTRONICS CORPORATION	FY22 thermometers	\$18,407.46
22-03775	Delegated	5/2/2022	CDW GOVERNMENT INC	KeyPads	\$220.50
22-03776	Delegated	5/2/2022	CRAIG CUNY	HLSR Video Post Production Ser	\$1,400.00
22-03777	Registration	5/3/2022	School Nutrition Association	SNA ANC 2022	\$3,320.00
22-03778	DIR Contract	5/20/2022	SHI GOVERNMENT SOLUTIONS INC	Extra Entrust Certificates	\$97.34
22-03779	Delegated	5/4/2022	PRECISION CAMERA LP	Photography Equipment & Accs.	\$9,698.30
22-03780	Spot Purchase	5/4/2022	ACTION LIFT INC	Forklift Repair	\$1,224.57
22-03782	Catalog Purchases	5/4/2022	WORKQUEST	Temp Services	\$13,448.96
22-03783	Delegated	5/3/2022	GRAINGER	SmartBuy_Grainger	\$174.91
22-03784	Exempt Procure Legal Cite Req	5/4/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Burn Board Name Plates	\$137.20
22-03785	Exempt Procure Legal Cite Req	5/6/2022	WORKQUEST	Consum-office supplies	\$125.92
22-03786	Delegated	5/6/2022	HD SUPPLY FACILITIES MAINTENANCE	Consum-office supplies	\$183.08
22-03787	Spot Purchase	5/12/2022	UNIVERSITY OF TEXAS AT AUSTIN	FY22 Business cards	\$1,980.00
22-03788	DIR Contract	5/5/2022	DELL MARKETING LP	Battery for Notebook	\$78.00
22-03789	Spot Purchase	5/10/2022	MUELLER WATER CONDITIONING INC	Repair - RO/DI Water System	\$3,819.76
22-03790	Delegated	5/9/2022	STAR OF TEXAS FAIR AND RODEO	2022 Rodeo Austin temp permit:	\$1,816.00
22-03794	Delegated	5/9/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Export Facility Rules Signs	\$3,129.30
22-03795	Exempt Procure Legal Cite Req	5/6/2022	WORKQUEST	ArchiveBoxes Mkt	\$75.13
22-03796	Service	5/6/2022	WORKQUEST	Temp Brenda Kizzee	\$8,836.80
22-03798	Delegated	5/9/2022	TEXAS A&M AGRILIFE EXTENSION SERVICE	Grape Grower Short Course	\$500.00
22-03799	Delegated	5/9/2022	BILL WHALEY	2022 Del Rio Pen septic tank.	\$7,000.00
22-03800	Catalog Purchases	5/6/2022	STAPLES CONTRACT & COMMERCIAL LLC	Kelly-Elissa Printer ink	\$119.60
22-03803A	Exempt Procure Legal Cite Req	7/1/2022	WORKQUEST	Supplies CDBG	\$228.32
22-03803B	Spot Purchase	7/1/2022	MONO MACHINES LLC	Legal Pad, Ruled, 8 1/2 X 11	\$70.40
22-03805	Delegated	5/9/2022	PROSERV CRANE & EQUIPMENT INC	Emergency Crane Repair	\$1,453.12
22-03806	Spot Purchase	5/9/2022	CDW GOVERNMENT INC	Cell Phone Booster Kit	\$747.11
22-03807	Delegated	5/10/2022	STAPLES CONTRACT & COMMERCIAL LLC	Staples-Calendar	\$21.99
22-03808	Service	5/12/2022	WORKQUEST	TEMP Laura Timmins	\$26,457.60
22-03810	Delegated	5/20/2022	MICHELLE MARTIN	The AgMag Publication	\$25,000.00
22-03811	Spot Purchase	5/12/2022	THE TEXAS CHRISTMAS TREE GROWERS ASSOCIA	Yule Tidings Magazine Ad	\$150.00
22-03812	Delegated	5/12/2022	STAPLES CONTRACT & COMMERCIAL LLC	AveryStickerNameTags RH	\$44.04
22-03813	Spot Purchase	5/13/2022	NATIONAL PLANT BOARD	NPB Conf Registration - KPG	\$75.00
22-03815	Spot Purchase	5/17/2022	DLP SERVICES LLC	2022 Del Rio Exp Pen Floors.	\$700.00
22-03817	Spot Purchase	5/13/2022	NATIONAL RURAL HEALTH ASSOCIATION	NRHA RegFee SAR 051022	\$945.00
22-03818	Automated SmartBuy	5/13/2022	STAPLES CONTRACT & COMMERCIAL LLC	Office Supply - Staples 5/12	\$145.28
22-03819	Automated SmartBuy	5/13/2022	HD SUPPLY FACILITIES MAINTENANCE	Office Supplies HD 5/12	\$444.93
22-03820	Automated SmartBuy	5/13/2022	MONO MACHINES LLC	Nina loehr riser	\$35.87
22-03821	Registration	5/24/2022	ASSOC OF AMERICAN SEED CONTROL (AASCO)	2022 AASCO MeetingRegistratio	\$275.00
22-03822	DIR Contract	6/16/2022	CDW GOVERNMENT INC	Microsoft Surface Pro and Acce	\$20,184.94
22-03823	Spot Purchase	5/16/2022	SHADE DUBOIS	TAM TV Makeup Services 06142:	\$250.00
22-03824	Delegated	5/16/2022	STAPLES CONTRACT & COMMERCIAL LLC	Financial Svs Office Supplies	\$181.24
22-03824A	Spot Purchase	5/24/2022	OFFICE DEPOT	Financial Svs Office Supplies	\$52.76
22-03825	Delegated	5/16/2022	MONO MACHINES LLC	Toner-Irma Rodriguez Printer	\$507.95
22-03827	Spot Purchase	5/17/2022	GRAINGER	Grainger/Boxes/Bags/cold packs	\$488.44
22-03828	Delegated	5/17/2022	STAPLES CONTRACT & COMMERCIAL LLC	StaplesAdhesive Clear Envelop	\$115.53
22-03829	Delegated	5/17/2022	RA-LOCK SECURITY SOLUTIONS, INC.	Fastenal White Shurtape	\$363.60
22-03830	DIR Contract	5/20/2022	DELL MARKETING LP	Adobe License for HR	\$56.84
22-03832	Registration	5/18/2022	DATAVERSITY DIGITAL LLC	Cassandra data governance	\$222.75
22-03833	Delegated	5/17/2022	TEXAS A&M AGRILIFE RESEARCH	FY22 Forms	\$5,265.00
22-03834	Delegated	5/18/2022	M&A GLOBAL CARTRIDGES LLC	Consum - Toner HP30A	\$146.24
22-03835	Delegated	5/18/2022	Taylor Distribution Group, LLC	Consum - 8ml vials	\$753.48
22-03838	Automated SmartBuy	5/20/2022	SID TOOL CO INC	Consum - Chemical Gloves	\$12.17
22-03839	DIR Contract	5/20/2022	GTS Technology Solutions, Inc.	Consum - Toner HP89A	\$231.68
22-03840	Open Market	6/28/2022	EMMIS PUBLISHING LLP	Fy22 Texas Monthly ads	\$60,000.00
22-03842	Spot Purchase	5/18/2022	AMERICAN ASSOCIATION FOR LABORATORY ACCR	assessment fees	\$6,725.00
22-03844	Spot Purchase	5/23/2022	GEORGE PATTON ASSOCIATES INC	2022 SFOT Charging Stations.	\$1,866.33
22-03845	Registration	5/20/2022	INDEPENDENT CATTLEMENS ASSOCIATION OF TE	Texas Independent Cattlemen's	\$260.00
22-03846	Interagency	5/20/2022	TEXAS STATE AGENCY BUSINESS ADMINISTRATO	TSABAA Reg-Shirley Beaulieu	\$275.00
22-03847	Delegated	6/24/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Office Furniture	\$3,166.00
22-03849	Spot Purchase	6/2/2022	B & H FOTO & ELECTRONICS CORP	Videography Field Equipment	\$8,527.96

22-03850	Spot Purchase	5/20/2022	CAVENDERS	Work Boots	\$1,980.00
22-03852	Interagency	5/24/2022	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	CTCM for Rodolfo Orozco	\$375.00
22-03853	Spot Purchase	5/23/2022	MARTIN MARIETTA MATERIALS	2022 Road Base for Laredo.	\$2,060.50
22-03854	Exempt Procure Legal Cite Req	6/3/2022	WORKQUEST	Temporary Svcs 5/2021	\$303.36
22-03855	Spot Purchase	6/1/2022	TEXAS AGRICULTURAL LIFETIME LEADERSHIP P	RegFee TALL AS	\$1,500.00
22-03857	Delegated	5/24/2022	M&A GLOBAL CARTRIDGES LLC	SmartBuy_Magnifier	\$95.10
22-03858	Spot Purchase	6/1/2022	TEXAS RURAL HEALTH ASSOCIATION	Sponsorship TRHA 060822	\$650.00
22-03860	Exempt Procure Legal Cite Req	5/25/2022	WORKQUEST	SmartBuy_WorkQuest_Tape	\$59.10
22-03862	Interagency	5/24/2022	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	CTCM Class for James Kopchack	\$375.00
22-03863	Interagency	5/26/2022	TEXAS FACILITIES COMMISSION	Const Project Houston Ofc	\$9,896.25
22-03865	Spot Purchase	5/27/2022	CDW GOVERNMENT INC	Ourdoor Horn/Speaker	\$687.91
22-03866	Delegated	5/26/2022	BEEPSMART COMMUNICATIONS INC.	Ink Jet Cartridges - Stock	\$964.50
22-03867	Spot Purchase	5/26/2022	CDW GOVERNMENT INC	Headsets	\$1,112.04
22-03868	Registration	5/26/2022	TEXAS STATE AGENCY BUSINESS ADMINISTRATO	TSABAA S Conf - 3 Fin Svcs	\$825.00
22-03869	Spot Purchase	6/2/2022	FREEMAN DECORATING SERVICES	2022 Natl Rest Assoc charges	\$277.80
22-03870	Service	5/26/2022	WORKQUEST	Temp Alicia Prince	\$26,150.80
22-03873	Open Market	5/27/2022	ODP BUSINESS SOLUTIONS, LLC	Chairs State Fair	\$159.99
22-03874	Spot Purchase	6/1/2022	NATIONAL RURAL RECRUITMENT AND RETENTION	3RNet MemberDues 070122 063	\$4,500.00
22-03875	Open Market	5/26/2022	ULINE INC	Utility Wagon - State Fair	\$109.06
22-03876	Delegated	5/27/2022	RA-LOCK SECURITY SOLUTIONS, INC.	Equip - respirator medium	\$40.76
22-03877	Delegated	5/27/2022	VWR INTERNATIONAL LLC	Consum - Resp. Cartridges	\$86.86
22-03878	DIR Contract	5/31/2022	DELL MARKETING LP	Dell Warranty Extensions	\$7,887.28
22-03880	Service	6/1/2022	MUSEUM ARTS INC	TASN 2022 booth setup	\$1,880.00
22-03881	Spot Purchase	6/28/2022	TEXAS DOCUMENT SOLUTIONS	DPAP order 2- FY2022	\$8,503.00
22-03882	Spot Purchase	6/2/2022	STATE BAR OF TEXAS	34th Advanced Admin Law	\$790.00
22-03883	Membership-Professional	6/1/2022	School Nutrition Association	2022-2023 SNA Membership	\$1,755.00
22-03884	Spot Purchase	6/9/2022	MUNIZ ELECTRIC INC	LED 4K Lamps and Install	\$2,040.00
22-03886	Delegated	6/1/2022	INTERNATIONAL ORGANIC INSPECTORS ASSOCIA	FY22 training	\$5,000.00
22-03887	DIR Contract	6/7/2022	CDW GOVERNMENT INC	Poly Voyager Focus UC B825 x 4	\$741.36
22-03888	Automated SmartBuy	6/14/2022	STAPLES CONTRACT & COMMERCIAL LLC	office supply Stacy 5312022	\$45.16
22-03889	Spot Purchase	6/3/2022	RESTEK CORPORATION	Consum - Quechers Extr Salts	\$1,594.15
22-03890	Delegated	6/3/2022	DREAM RANCH OFFICE SUPPLIES	Consum-Toner 78A	\$61.38
22-03891	Spot Purchase	6/7/2022	SOUTHERN ASSOC OF STATE DEPART OF AGRICU	Annual Dues for SASDA	\$50.00
22-03892	Spot Purchase	6/7/2022	UNIVERSITY OF TEXAS AT AUSTIN	FSMC training event	\$3,505.00
22-03893	Delegated	6/7/2022	DNN CORP	DNN Evoq Basic	\$958.16
22-03894	Spot Purchase	6/7/2022	SOURCE GROUP LLC	Restaurant Industry News Ad	\$2,000.00
22-03895	Service	6/7/2022	WORKQUEST	TEMP Kadedra Carter	\$19,843.20
22-03896	Spot Purchase	6/7/2022	CDW GOVERNMENT INC	Hp 508 Toner	\$1,623.18
22-03897	Exempt Procure Legal Cite Req	6/7/2022	WORKQUEST	HDD - Document Destruction	\$2,524.00
22-03899	Spot Purchase	6/16/2022	GREAT LAKES IPM INC	Japanese Beetle order FY22	\$3,256.11
22-03901	Service	6/7/2022	WORKQUEST	replacement PO for 22-03541	\$958.75
22-03902	Spot Purchase	6/10/2022	STATE BAR OF TEXAS	ADV GOV LAW CLE	\$345.00
22-03903	Spot Purchase	6/7/2022	QUIK PRINT OF AUSTIN INC	Pesticide Postcards Victoria	\$1,068.62
22-03904	Delegated	6/10/2022	Taylor Distribution Group, LLC	Consum - 2-Propanol 4L	\$414.34
22-03904A	Delegated	6/10/2022	BULLCHASE INC	latex gloves	\$225.99
22-03904B	Delegated	6/28/2022	GRAINGER	Pest lab gloves	\$92.61
22-03905	Spot Purchase	6/8/2022	TEXAS NURSERY & LANDSCAPE ASSOCIATION IN	TNLA EXPO Booth Space	\$4,000.00
22-03906	DIR Contract	6/8/2022	SHI GOVERNMENT SOLUTIONS INC	Vespa	\$6,480.00
22-03907	Spot Purchase	6/17/2022	NAAMO	NAAMO Membership Dues	\$300.00
22-03908	Spot Purchase	6/8/2022	TEXAS A&M UNIVERSITY	Beef Cattle Short Course	\$4,500.00
22-03911	Membership-Professional	7/13/2022	NASDA	Membership Dues for NASDA	\$21,400.00
22-03914	Service	6/9/2022	GC PUBLISHING LLC	Edible RGV Spread	\$7,100.00
22-03915	Spot Purchase	6/10/2022	GRAINGER	Grainger Inverters	\$529.08
22-03916	Delegated	6/24/2022	COSCD A	COSCD A Membership	\$5,500.00
22-03917	Spot Purchase	6/10/2022	THE CENTER FOR PRODUCE SAFETY	2022 CPS ResearchSymp 062122	\$1,100.00
22-03918	Automated SmartBuy	6/16/2022	HD SUPPLY FACILITIES MAINTENANCE	Shelving units for the 2nd flo	\$928.44
22-03919	DIR Contract	6/16/2022	CDW GOVERNMENT INC	IT general supplies	\$2,992.22
22-03920	Spot Purchase	6/16/2022	CDW GOVERNMENT INC	F&N extender and transmitter	\$227.28
22-03921	Delegated	6/14/2022	HD SUPPLY FACILITIES MAINTENANCE	Stephanie Brown - Office Chair	\$403.54
22-03923A	Open Market	7/1/2022	OFFICE DEPOT	F&N Amped HDTV Antenna	\$52.99
22-03924	Delegated	6/20/2022	INNOVATION EVENT MANAGEMENT, LP	2023 GO TEXAN Expo	\$40,241.36
22-03925	DIR Contract	7/21/2022	GTS Technology Solutions, Inc.	Laptops on the GA side	\$43,302.45
22-03926	Spot Purchase	6/14/2022	DREAM RANCH OFFICE SUPPLIES	White Noise Machine	\$130.00
22-03927	Delegated	6/14/2022	BULLCHASE INC	Pesticide Collection Supplies	\$533.14
22-03927A	Delegated	6/14/2022	TAPCO - TRAFFIC & PARKING CONTROL CO INC	Pesticide Collection Supplies	\$145.44
22-03927B	Delegated	6/14/2022	INDUSTRIAL SOLUTIONS	Pesticide Collection Supplies	\$331.12
22-03928	Automated SmartBuy	6/17/2022	STAPLES CONTRACT & COMMERCIAL LLC	office supplies	\$40.80
22-03929	DIR Contract	6/16/2022	SHI GOVERNMENT SOLUTIONS INC	FY22 GoToAssist Renewal	\$5,805.00
22-03932	Spot Purchase	7/12/2022	DREAM RANCH OFFICE SUPPLIES	Nnamdi Snake Boots	\$123.60
22-03933	Service	6/16/2022	WORKQUEST	TEMP Stephanie George	\$16,200.80
22-03934	Spot Purchase	7/1/2022	DREAM RANCH OFFICE SUPPLIES	Laser Pointer	\$175.50

22-03935	DIR Contract	6/16/2022	DELL MARKETING LP	Additional Adobe Pro License	\$132.00
22-03936	Exempt Procure Legal Cite Req	6/17/2022	RELIANT ENERGY	FY22 Del Rio Pens Electric	\$670.80
22-03937	Exempt Procure Legal Cite Req	6/17/2022	RELIANT ENERGY	FY22 Del Rio Pens Electric	\$721.10
22-03938	Delegated	6/17/2022	STAPLES CONTRACT & COMMERCIAL LLC	Staples OffSupplies Jun 13 22	\$230.28
22-03938A	Exempt Procure Legal Cite Req	6/17/2022	WORKQUEST	workquest OffSupplies Jun 2022	\$33.92
22-03939	Spot Purchase	6/28/2022	PRYOR LEARNING, INC	Fred Pryor Seminars Renewal	\$2,388.00
22-03940	Exempt Procure Legal Cite Req	6/17/2022	RELIANT ENERGY	FY22 Electric Del Rio Pens	\$509.06
22-03941	Exempt Procure Legal Cite Req	6/17/2022	RELIANT ENERGY	FY22 Laredo Export Elc Svc	\$325.13
22-03944	Spot Purchase	6/20/2022	MCMMASTER-CARR INDUSTRIAL SUPPLY COMPANY	Tape Measures - Wilson	\$853.08
22-03945	Service	6/22/2022	SHADE DUBOIS	TAM TV Makeup Service 062822	\$250.00
22-03946	Exempt Procure Legal Cite Req	6/29/2022	STATE AUDITOR'S OFFICE	Case Studies Course Zoi Kondis	\$139.00
22-03947	Exempt Procure Legal Cite Req	6/29/2022	STATE AUDITOR'S OFFICE	Training-Zoi K Fundamental Goa	\$119.00
22-03948	Spot Purchase	6/23/2022	ODP BUSINESS SOLUTIONS, LLC	Mouse, 4 USB Hubs 7 Hub	\$49.99
22-03948A	Spot Purchase	6/24/2022	CDW GOVERNMENT INC	4 in 1 USB hub	\$166.20
22-03950	Delegated	6/24/2022	WANDERLUST WINE COMPANY	Wanderlust Sponsorship	\$5,000.00
22-03951	Spot Purchase	6/29/2022	TEXAS PECAN GROWERS ASSOCIATION	Texas Pecan Grower Sponsorship	\$1,000.00
22-03953	Delegated	6/24/2022	Taylor Distribution Group, LLC	Consum-White tape, soap	\$227.52
22-03954	Service	6/24/2022	BIG THICKET PLUMBING INC	Water Leak Repair	\$350.00
22-03955	Service	6/24/2022	AREA WIDE PRO PLUMBING LLC	Repair to Two Toilets	\$1,465.00
22-03956	Exempt Procure Legal Cite Req	6/23/2022	POSTMASTER ATTN FINANCE WINDOW	Business Reply Account	\$500.00
22-03957	Exempt Procure Legal Cite Req	6/24/2022	POSTMASTER ATTN FINANCE WINDOW	PO Box 12099	\$1,500.00
22-03958	Interagency	6/24/2022	UNIVERSITY OF TEXAS AT AUSTIN	CTCM Testing James Kopchak	\$130.00
22-03959	Printing Services	6/29/2022	QUICK PRINT OF AUSTIN INC	Pesticide postcards	\$819.45
22-03960	Delegated	7/11/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	office chairs	\$670.00
22-03962	Delegated	7/13/2022	STATE FAIR OF TEXAS	2022 SFOT State Fair Lease	\$65,000.00
22-03963	Delegated	7/7/2022	STAPLES CONTRACT & COMMERCIAL LLC	office supplies	\$144.74
22-03963A	Exempt Procure Legal Cite Req	7/8/2022	WORKQUEST	office supplies	\$144.75
22-03963B	Delegated	7/8/2022	MONO MACHINES LLC	office supplies	\$90.01
22-03964	Exempt Procure Legal Cite Req	6/29/2022	WORKQUEST	office supplies	\$48.64
22-03964A	Delegated	6/29/2022	HD SUPPLY FACILITIES MAINTENANCE	office supplies	\$139.87
22-03964B	Delegated	6/29/2022	M&A GLOBAL CARTRIDGES LLC	office supplies	\$27.66
22-03964C	Delegated	6/29/2022	GRAINGER	office supplies	\$56.88
22-03964D	Spot Purchase	7/1/2022	DREAM RANCH OFFICE SUPPLIES	office supplies	\$49.65
22-03966	Spot Purchase	7/26/2022	ORGANIC MATERIALS REVIEW INSTITUTE	2022-2023 OMRI Annual Renewa	\$771.50
22-03967	Registration	6/28/2022	THE INSTITUTE OF INTERNAL AUDITORS INC	TIIA CIA Prep Online Class	\$3,562.98
22-03968	Spot Purchase	6/28/2022	NATIONAL CONFERENCE OF STANDARDS LABORAT	NCSLI 2022_Conference	\$1,335.00
22-03969	Spot Purchase	7/1/2022	RESTEK CORPORATION	Consum - Autosampler syringe	\$571.15
22-03971	Spot Purchase	6/30/2022	B & H FOTO & ELECTRONICS CORP	Video and Audio Equipment	\$7,729.99
22-03972	DIR Contract	7/26/2022	CDW GOVERNMENT INC	New UPS for Server Room	\$18,205.94
22-03974	Delegated	7/7/2022	STAPLES CONTRACT & COMMERCIAL LLC	FS Supplies-Staples Sma	\$290.67
22-03974A	Exempt Procure Legal Cite Req	7/7/2022	WORKQUEST	Workquest Highlighters	\$102.06
22-03974B	Delegated	7/8/2022	STAPLES CONTRACT & COMMERCIAL LLC	cardstock paper	\$28.25
22-03975	Delegated	6/30/2022	NATIONAL CONFERENCE ON WEIGHTS AND MEASU	Annual meeting NCWM	\$1,200.00
22-03976	DIR Contract	7/1/2022	GTS Technology Solutions, Inc.	Left Handed Ergo Mouse	\$203.00
22-03977	Spot Purchase	7/22/2022	RESTEK CORPORATION	Consum-Restek Quechers	\$336.79
22-03978	Spot Purchase	7/21/2022	AGILENT TECHNOLOGIES	Consum- GC column Agilent	\$667.60
22-03979	DIR Contract	7/8/2022	CDW GOVERNMENT INC	Cables or Lena Wilson's office	\$83.78
22-03980	DIR Contract	7/29/2022	DELL MARKETING LP	Dell laptop repairs	\$342.00
22-03981	Automated SmartBuy	7/7/2022	HD SUPPLY FACILITIES MAINTENANCE	Whiteboard supply	\$104.37
22-03982	Automated SmartBuy	7/7/2022	STAPLES CONTRACT & COMMERCIAL LLC	ADSO supplies Staples	\$587.71
22-03983	Exempt Procure Legal Cite Req	7/7/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Safety Vests - ADSO TCI	\$140.00
22-03984	Exempt Procure Legal Cite Req	7/7/2022	WORKQUEST	ADSO supplies Workquest	\$243.21
22-03984A	Automated SmartBuy	7/11/2022	FASTENAL COMPANY	ADSO supplies Workquest	\$134.37
22-03986	Spot Purchase	7/13/2022	ILOGO4U	2022 SFOT Shopping Totes	\$2,425.40
22-03988	Exempt Procure Legal Cite Req	7/26/2022	TEXAS FACILITIES COMMISSION	Flooring and Painting Houston	\$41,257.35
22-03989	DIR Contract	7/21/2022	GTS Technology Solutions, Inc.	FND Latitude 7420	\$101,535.60
22-03990	DIR Contract	8/8/2022	GTS Technology Solutions, Inc.	HP LaserJet Color 551	\$296.69
22-03991	Exempt Procure Legal Cite Req	7/8/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Hart Participant Guide 22 / 23	\$138.00
22-03992	Catalog Purchases	7/15/2022	SID TOOL CO INC	Safety signs	\$315.52
22-03995	Exempt Procure Legal Cite Req	7/13/2022	WORKQUEST	ArchiveBoxes RDL5 071222	\$75.13
22-03997	Delegated	7/13/2022	TMF HEALTH QUALITY INSTITUTE	Quality Improvement Training	\$48,636.00
22-03998	Exempt Procure Legal Cite Req	7/14/2022	UNIVERSITY OF TEXAS AT AUSTIN	NSLW 2022	\$35,357.38
22-04000	Exempt Procure Legal Cite Req	7/14/2022	UNIVERSITY OF TEXAS AT AUSTIN	CACFP Week 2023 Printing	\$44,561.80
22-04001	Delegated	7/15/2022	GOVERNMENT SCIENTIFIC SOURCE INC	Consum - Pyrex Centif. Tubes	\$344.94
22-04002	Delegated	7/15/2022	Taylor Distribution Group, LLC	Consum - Methanol, Hexane	\$890.54
22-04003	Delegated	7/19/2022	SUNTEX COMMUNICATIONS INC	Texas Gardner Ads	\$1,375.00
22-04004	Spot Purchase	7/15/2022	AGILENT TECHNOLOGIES	Consum-insrts,ferrule,bond elu	\$1,807.43
22-04005	Delegated	7/15/2022	POLLOCK INVESTMENTS INC	Consum - tri fold paper towels	\$97.24
22-04006	Service	7/15/2022	WORKQUEST	TEMP Michael K Morgan	\$13,276.00
22-04007	Service	7/19/2022	WORKQUEST	TEMP: Joelyn Weeks	\$21,600.00

22-04008	Spot Purchase	7/21/2022	STAPLES CONTRACT & COMMERCIAL LLC	Staples July office supplies	\$243.72
22-04009	Spot Purchase	7/21/2022	WORKQUEST	WorkQuest July office supplies	\$31.35
22-04010	Spot Purchase	7/21/2022	MONO MACHINES LLC	Mono Supply Chimp July Off sup	\$16.59
22-04011	Interagency	7/15/2022	UNIVERSITY OF TEXAS AT AUSTIN	CTCM Testing Fee R. Orozco	\$130.00
22-04012	Spot Purchase	7/19/2022	DREAM RANCH OFFICE SUPPLIES	print and binding coils	\$336.70
22-04013	Delegated	7/15/2022	M&A GLOBAL CARTRIDGES LLC	Consum - Storage box PDP	\$118.56
22-04014	Spot Purchase	7/22/2022	NATIONAL ASSOCIATION OF RURAL HEALTH CLI	NARHC SpringInst. AR 031422	\$625.00
22-04015	Exempt Procure Legal Cite Req	7/21/2022	WORKQUEST	Office Supplies FY22	\$105.15
22-04015A	Delegated	7/21/2022	INDUSTRIAL SOLUTIONS	Office Supplies FY22	\$48.09
22-04015B	Delegated	7/21/2022	STAPLES CONTRACT & COMMERCIAL LLC	Office Supplies FY22	\$31.40
22-04015C	Delegated	7/21/2022	MONO MACHINES LLC	Office Supplies FY22	\$21.72
22-04016	Spot Purchase	7/19/2022	TEXAS STATE DIRECTORY INC	Renewal of Online Subscription	\$125.00
22-04017	Spot Purchase	7/19/2022	TASSCC	2022 TASSCC Conference Registr	\$1,350.00
22-04019	DIR Contract	7/19/2022	GTS Technology Solutions, Inc.	HP Black 62 & HP Color 62 ink	\$6,309.50
22-04022	Delegated	7/19/2022	SID TOOL CO INC	Equipment - Paper towel dispen	\$95.16
22-04023	Spot Purchase	7/22/2022	AGILENT TECHNOLOGIES	Consum - columns	\$2,194.95
22-04024	Spot Purchase	7/19/2022	LEADER-NEWS INC	Uvalde Leaders-News AgriStress	\$7,414.50
22-04028	Spot Purchase	7/19/2022	QUIK PRINT OF AUSTIN INC	Pesticide Postcard Moore Count	\$625.41
22-04039	Spot Purchase	7/21/2022	ASSN OF CERTIFIED FRAUD EXAMINERS	ACFE Membership-Train I Haro	\$424.20
22-04041	Delegated	7/22/2022	HD SUPPLY FACILITIES MAINTENANCE	Document Holder Stands SORH	\$78.66
22-04042	Spot Purchase	7/29/2022	JASON'S CUSTOM PAINT & BODY	Region 5 Vehicle Repairs	\$10,473.71
22-04043	Exempt Procure Legal Cite Req	7/22/2022	WORKQUEST	Consum - office supplies	\$73.79
22-04044	Delegated	7/22/2022	THE TEXAS CHRISTMAS TREE GROWERS ASSOCIA	Exhibor Booth	\$350.00
22-04048	Delegated	7/25/2022	M&A GLOBAL CARTRIDGES LLC	Cash Handling Bag with Lock	\$41.11
22-04049	DIR Contract	7/26/2022	GTS Technology Solutions, Inc.	Communications Dell Monitor	\$773.04
22-04050	Exempt Procure Legal Cite Req	7/25/2022	WORKQUEST	Archival Storage Boxes	\$75.13
22-04051	DIR Contract	7/26/2022	GTS Technology Solutions, Inc.	Docking Stations	\$13,519.00
22-04052	Spot Purchase	8/2/2022	DELL MARKETING LP	7-2022 Adobe	\$729.39
22-04057	Exempt Procure Legal Cite Req	7/22/2022	WORKQUEST	ExpandingFolders BluePens	\$30.23
22-04058	Spot Purchase	7/28/2022	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards FY22-04	\$1,155.00
22-04062	Delegated	7/22/2022	MONO MACHINES LLC	Rubberbands JR 072122	\$52.05
22-04064	Delegated	7/22/2022	EDIBLE DALLAS & FORT WORTH	Edible DFW Ads	\$1,895.00
22-04065	Exempt Procure Legal Cite Req	7/25/2022	UNIVERSITY OF TEXAS AT AUSTIN	Farm Fresh Button / Note pads	\$1,588.60
22-04067	Delegated	8/26/2022	VWR INTERNATIONAL LLC	PDP Program - Gel Packs	\$673.75
22-04070	Spot Purchase	7/25/2022	SWAG NECESSITIES LLC	U Art What U Eat - Award	\$373.00
22-04074	Service	7/22/2022	YOURMEMBERSHIP.COM, INC	Job Board Posting/Legal	\$1,698.00
22-04076	Spot Purchase	7/25/2022	QUIK PRINT OF AUSTIN INC	Commissioner Miller Cutouts	\$851.59
22-04078	Spot Purchase	7/25/2022	B & H FOTO & ELECTRONICS CORP	Field & Studio Audio Equipment	\$3,155.49
22-04081	Delegated	7/29/2022	Taylor Distribution Group, LLC	Consum - HPLC Water	\$118.41
22-04082	Spot Purchase	7/29/2022	RESTEK CORPORATION	Consum - Quechers, syring fil	\$860.72
22-04083	Delegated	7/29/2022	Taylor Distribution Group, LLC	Consum- Nitrile Gloves	\$470.60
22-04084	Exempt Procure Legal Cite Req	8/5/2022	WORKQUEST	Copy Paper - Office Supplies	\$609.10
22-04085	Delegated	7/29/2022	GRAINGER	Hobart Welder	\$5,762.30
22-04087	Spot Purchase	7/29/2022	FISHER SCIENTIFIC	Consum-Hydro acid, easyp, flor	\$1,869.02
22-04100	Exempt Procure Legal Cite Req	8/2/2022	UNIVERSITY OF TEXAS AT AUSTIN	FND Car Magnets	\$723.45
22-04103	Service	7/29/2022	WORKQUEST	Temp: Sylvia Garrett - LFPA Gr	\$7,813.34
22-04104	Delegated	8/11/2022	STATE INTERNATIONAL DEVELOPMENT ORGANIZA	SIDO Membership	\$3,750.00
22-04111	Delegated	8/2/2022	UNIVERSITY OF TEXAS AT AUSTIN	Decals	\$2,750.93
22-04112	Open Market	8/9/2022	BASTROP SCALE CO INC	weights	\$17,650.00
22-04113	Delegated	8/2/2022	UNIVERSITY OF TEXAS AT AUSTIN	Tool kit print	\$9,892.52
22-04115	Delegated	8/4/2022	STAPLES CONTRACT & COMMERCIAL LLC	office supplies	\$45.40
22-04115A	Spot Purchase	8/4/2022	DREAM RANCH OFFICE SUPPLIES	office supplies	\$33.75
22-04123	Spot Purchase	8/8/2022	B & H FOTO & ELECTRONICS CORP	Audio Mixer & Video Edit Accs	\$3,399.52
22-04124	Delegated	8/4/2022	AHI ENTERPRISES LLC	Pesti Prod. Reg. Supplies	\$19.65
22-04124A	Delegated	8/4/2022	STAPLES CONTRACT & COMMERCIAL LLC	Pesti Prod. Reg. Supplies	\$87.84
22-04139	Registration	8/8/2022	THE INSTITUTE OF INTERNAL AUDITORS INC	TIIA - Eric Sanchez	\$493.00
22-04142	Spot Purchase	8/4/2022	QUIK PRINT OF AUSTIN INC	TDA A to Z Book Reprint 2022	\$9,303.42
22-04148	Exempt Procure Legal Cite Req	8/4/2022	WORKQUEST	Fire Ant Insecticide	\$699.75
22-04150	Exempt Procure Legal Cite Req	8/5/2022	WORKQUEST	Temp - Loida Bustamante S&P	\$5,745.60
22-04151	Exempt Procure Legal Cite Req	8/5/2022	WORKQUEST	TEMP Loida Bustamante R&R	\$3,725.67
22-04158	Exempt Procure Legal Cite Req	8/5/2022	WORKQUEST	Lena Temp - Stephanie	\$6,034.80
22-04166	Spot Purchase	8/8/2022	PROSERV CRANE & EQUIPMENT INC	Craine Repairs	\$2,286.12
22-04168	Spot Purchase	8/8/2022	PEMBERTON FABRICATORS INC	Seraphin_TestTable	\$2,925.00
22-04171	Delegated	8/10/2022	MONO MACHINES LLC	MonoMachines_Supplies	\$361.27
22-04172	Delegated	8/8/2022	MARIA E SEWELL	International Wine Promotion	\$3,000.00
22-04178	Delegated	8/8/2022	HD SUPPLY FACILITIES MAINTENANCE	Financial Svs - HD Supply	\$388.27
22-04182	Exempt Procure Legal Cite Req	8/10/2022	STATE AUDITOR'S OFFICE	SOA Compliance Audit FY21	\$30,674.50
22-04185	Spot Purchase	8/24/2022	STATE INTERNATIONAL DEVELOPMENT ORGANIZA	RegFee SIDO Training 081522 MI	\$300.00
22-04186	Delegated	8/10/2022	Taylor Distribution Group, LLC	Consum-Kimwipes	\$191.24
22-04187	Delegated	8/10/2022	GOVERNMENT SCIENTIFIC SOURCE INC	Consum- Ammonium Acetate	\$73.47

22-04188	Spot Purchase	8/11/2022	CDW GOVERNMENT INC	Logitech C270 HD Web Camera	\$83.91
22-04190	Spot Purchase	8/11/2022	STAPLES CONTRACT & COMMERCIAL LLC	Seed Staplers/Staples-SeedLab	\$65.11
22-04192	Spot Purchase	8/10/2022	RESTEK CORPORATION	Consum-Syringe filters	\$1,357.21
22-04193	DIR Contract	8/10/2022	CDW GOVERNMENT INC	Help Desk General IT supplies	\$5,360.94
22-04197	Delegated	8/12/2022	Taylor Distribution Group, LLC	PDP Supplies	\$377.30
22-04197A	Delegated	8/12/2022	STAPLES CONTRACT & COMMERCIAL LLC	PDP Supplies	\$115.52
22-04200	DIR Contract	8/12/2022	GTS Technology Solutions, Inc.	COMMs Dell Monitors (2)	\$1,546.08
22-04201	Delegated	8/10/2022	DIVINE IMAGING INC	Consum- Brown roll paper towel	\$247.98
22-04202	Exempt Procure Legal Cite Req	8/10/2022	UNIVERSITY OF TEXAS AT AUSTIN	Farm Fresh / Megacon Notepads	\$2,495.00
22-04206	Exempt Procure Legal Cite Req	8/24/2022	CUSTOM INK	State Fair Aprons	\$658.80
22-04211	Delegated	8/11/2022	GRAINGER	Consum- Nitrile Large Gloves	\$617.40
22-04213	Exempt Procure Legal Cite Req	8/15/2022	UNIVERSITY OF TEXAS AT AUSTIN	cooking 4 the Seasons ckbook	\$17,782.23
22-04235	DIR Contract	8/15/2022	CDW GOVERNMENT INC	FND High Speed Long HDMI Cabl	\$73.75
22-04236	Spot Purchase	8/15/2022	B & H FOTO & ELECTRONICS CORP	Studio Video Lights	\$5,999.97
22-04238	Exempt Procure Legal Cite Req	8/16/2022	WORKQUEST	TEMP Jennifer Ball TIG grant	\$6,776.00
22-04241	Exempt Procure Legal Cite Req	8/17/2022	WORKQUEST	Lena Temp Patricia Peters	\$3,620.88
22-04247	Spot Purchase	8/19/2022	GRAINGER	Grainger Power Inverters	\$264.54
22-04249	Spot Purchase	8/22/2022	TITAN MANUFACTURING & DISTRIBUTING INC	2022 Pallet Fork attachment.	\$799.99
22-04253	Spot Purchase	8/23/2022	GRAINGER	Grainger Supplies	\$389.93
22-04265	Spot Purchase	8/24/2022	QUIK PRINT OF AUSTIN INC	Commissioner Miller Cutouts 2	\$999.05
22-04268	Delegated	8/25/2022	VARI SALES CORPORATION	office supplies	\$135.00
22-04268A	Delegated	8/25/2022	STAPLES CONTRACT & COMMERCIAL LLC	office supplies	\$21.03
22-04271	Registration	8/29/2022	YELLOWBOOK-CPE LLC	Training -TDA Auditors	\$520.00
22-04283	Spot Purchase	8/29/2022	THE BRAHMAN JOURNAL	USLGE Banners	\$1,790.00
22-04309	Spot Purchase	8/30/2022	CDW GOVERNMENT INC	FY22 DIR	\$560.03
22-04312	Spot Purchase	8/31/2022	ASSOCIATION OF INTERNATIONAL CERTIFIED	AICPA Membership Kevin Marek	\$465.00
22-3638	Exempt Procure Legal Cite Req	3/31/2022	WORKQUEST	FY22 Temp admin asst	\$20,504.64
22-3639	Delegated	3/29/2022	WORKQUEST	FY22 Temp Karla	\$13,403.00
22-3656	Delegated	5/6/2022	UNIVERSITY OF NORTH TEXAS	Wine Tasting Cards	\$1,915.87
22-3749	Catalog Purchases	4/27/2022	WORKQUEST	FY22 Recycle bins	\$33.12
22-3985	Delegated	7/13/2022	NATIONAL PLANT BOARD	96th Annual Meeting	\$500.00
23-04313	DIR Contract	8/31/2022	NEUBUS INC	AY2023 Neubus Renewal	\$100,000.00

# Noncompete FY 2023

[Required Posting of Certain Contracts Pursuant to Texas Government Code 2261.253\(SB 20,84R\)FY 2022FY 2023](#)

Rev. May 23, 2023

PO No.	PM Descr	PO Date	Vendor Name	Description	Total
00000913	Exempt Procure Legal Cite Req	9/12/2022	KNOWLEDGE LEARNING CORPORATION	2021 Audit Reimbursement	\$3,662.00
00000914	Exempt Procure Legal Cite Req	9/15/2022	THE HYPE FOUNDATION	2021 Audit Reimbursement	\$11,000.00
00000915	Exempt Procure Legal Cite Req	9/19/2022	ADVANCE CHILD CARE INC	2021 Audit Reimbursement	\$23,600.00
00000917	Exempt Procure Legal Cite Req	9/28/2022	OPERATION KIDS INC	2021 Audit Reimbursement	\$816.00
00000918	Exempt Procure Legal Cite Req	9/29/2022	SOUTHWEST MAGIC FOOD PROGRAM INC	2021 Audit Reimbursement	\$9,000.00
00000919	Exempt Procure Legal Cite Req	10/3/2022	XYZ CACFP INC	2021 Audit Reimbusemen	\$10,500.00
00000920	Exempt Procure Legal Cite Req	10/4/2022	ADVANCE CHILD CARE - ARTS INC	2021 Audit Reimbursement	\$24,900.00
00000921	Exempt Procure Legal Cite Req	10/4/2022	NUTRISERVICE INC	2021 Audit Reimbursement	\$12,000.00
00000922	Exempt Procure Legal Cite Req	10/4/2022	WE CARE INC	2021 Audit Reimbursement	\$17,985.00
00000923	Exempt Procure Legal Cite Req	10/6/2022	HIRANI PLATINUM CORPORATION	2021 Audit Reimbursement	\$25,231.00
00000930	Exempt Procure Legal Cite Req	10/11/2022	CHILD CARE PLUS TRAINING & DEVELOPMENT C	2021 Audit Reimbursement	\$25,850.00
00000931	Exempt Procure Legal Cite Req	10/11/2022	DM MINISTRIES COMMUNITY DEVELOPMENT CORP	2021 Audit Reimbursement	\$26,083.00
00000932	Exempt Procure Legal Cite Req	10/11/2022	FOOD & NUTRITION SOLUTIONS	2021 Audit Reimbursement	\$25,576.00
00000933	Exempt Procure Legal Cite Req	10/11/2022	NAR INCORPORATED	2021 Audit Reimbursement	\$16,000.00
00000934	Exempt Procure Legal Cite Req	10/11/2022	URBAN CHANGE FOR LIFE CENTER INC	2021 Audit Reimbursement	\$18,559.00
00000935	Exempt Procure Legal Cite Req	10/11/2022	AJL'S WINGS OF HOPE INC	2021 Audit Reimbursement	\$11,000.00
00000936	Exempt Procure Legal Cite Req	10/13/2022	VN TAOISM ASSOCIATION	2021 Audit Reimbursement	\$24,800.00
00000937	Exempt Procure Legal Cite Req	10/19/2022	ANITA MOREAU FOOD PROGRAM SPECIALIST	2021 Audit Reimbursement	\$32,400.00
00000938	Exempt Procure Legal Cite Req	10/25/2022	HEALTHY HANDPRINTS	2021 Audit Reimbursement	\$16,250.00
00000939	Exempt Procure Legal Cite Req	12/6/2022	REGION I EDUCATION SERVICE CENTER	ESC 01 -2023-CFDA 10.560	\$878,576.09
00000940	Exempt Procure Legal Cite Req	12/6/2022	ESC REGION 2	ESC 02 -2023-CFDA 10.560	\$476,880.21
00000941	Exempt Procure Legal Cite Req	12/6/2022	REGION III EDUCATION SERVICE CENTER	ESC 03 -2023-CFDA 10.560	\$380,787.24
00000942	Exempt Procure Legal Cite Req	12/6/2022	REGION IV EDUCATION SERVICE CTR	ESC 04 -2023-CFDA 10.560	\$1,209,078.76
00000943	Exempt Procure Legal Cite Req	12/6/2022	REGION V EDUCATION SERVICE CENTER	ESC 05 -2023-CFDA 10.560	\$430,828.87
00000944	Exempt Procure Legal Cite Req	12/6/2022	REGION VI EDUCATION SERVICE CENTER	ESC 06 -2023-CFDA 10.560	\$442,169.95
00000945	Exempt Procure Legal Cite Req	12/6/2022	REGION VII EDUCATION SERVICE CENTER	ESC 07 -2023-CFDA 10.560	\$569,881.65
00000946	Exempt Procure Legal Cite Req	12/6/2022	REGION VIII EDUCATION SERVICE CENTER	ESC 08 -2023-CFDA 10.560	\$448,044.53
00000947	Exempt Procure Legal Cite Req	12/6/2022	ESC REGION 9	ESC 09 -2023-CFDA 10.560	\$360,036.27
00000948	Exempt Procure Legal Cite Req	12/6/2022	ESC REGION 10	ESC 10 -2023-CFDA 10.560	\$927,394.93
00000949	Exempt Procure Legal Cite Req	12/6/2022	REGION XI EDUCATION SERVICE CENTER	ESC 11 -2023-CFDA 10.560	\$1,035,032.16
00000950	Exempt Procure Legal Cite Req	12/6/2022	REGION XII EDUCATION SERVICE CENTER	ESC 12 -2023-CFDA 10.560	\$595,508.00
00000951	Exempt Procure Legal Cite Req	12/6/2022	REGION XIII EDUCATION SERVICE CENTER	ESC 13 -2023-CFDA 10.560	\$758,735.08
00000952	Exempt Procure Legal Cite Req	12/6/2022	REGION 14 EDUCATION SERVICE CENTER	ESC 14 -2023-CFDA 10.560	\$439,595.32
00000953	Exempt Procure Legal Cite Req	12/6/2022	ESC REGION 15	ESC 15 -2023-CFDA 10.560	\$370,797.81
00000954	Exempt Procure Legal Cite Req	12/6/2022	ESC REGION 16	ESC 16 -2023-CFDA 10.560	\$424,358.59
00000955	Exempt Procure Legal Cite Req	12/6/2022	ESC REGION 17	ESC 17 -2023-CFDA 10.560	\$535,161.80

00000956	Exempt Procure Legal Cite Req	12/6/2022	REGION XVIII EDUCATION SERVICE CNTR	ESC 18 -2023-CFDA 10.560	\$377,145.38
00000957	Exempt Procure Legal Cite Req	12/6/2022	REGION XIX EDUCATION SERVICE CENTER	ESC 19 -2023-CFDA 10.560	\$389,487.45
00000958	Exempt Procure Legal Cite Req	12/6/2022	EDUCATION SERVICE CENTER REGION 20	ESC 20 -2023-CFDA 10.560	\$805,547.73
00000959	Exempt Procure Legal Cite Req	1/10/2023	MARCANA ENTERPRISES INC	2021 Audit Reimbursement	\$11,873.00
00000960	Exempt Procure Legal Cite Req	1/10/2023	MARCANA ENTERPRISES INC	2020 Audit Reimbursement	\$5,291.00
00000961	Exempt Procure Legal Cite Req	1/17/2023	ALLIANCE PUBLIC SERVICES INC	2022 Audit Reimbursement	\$11,500.00
00000962	Exempt Procure Legal Cite Req	1/31/2023	COOL KIDS CHILD CARE EDUCATION & NUTRITI WEST HARDIN COUNTY CONSOLIDATED ISD	2022 Audit Reimbursement	\$17,700.00
00000964	Exempt Procure Legal Cite Req	2/8/2023	ARANSAS COUNTY ISD	2022 ARPA NSLP Equip 00470	\$7,858.00
00000965	Exempt Procure Legal Cite Req	2/8/2023	FRANKSTON ISD	2022 ARPA NSLP Equip 00016	\$83,000.00
00000966	Exempt Procure Legal Cite Req	2/8/2023	SLOCUM I S D	2022 ARPA NSLP Equip 00003	\$84,450.00
00000967	Exempt Procure Legal Cite Req	2/8/2023	HUNTINGTON ISD POLICE DEPARTMENT	2022 ARPA NSLP Equip 00007	\$6,768.00
00000968	Exempt Procure Legal Cite Req	2/8/2023	DIBOLL ISD	2022 ARPA NSLP Equip 00012	\$87,000.00
00000969	Exempt Procure Legal Cite Req	2/8/2023	HOLLIDAY ISD	2022 ARPA NSLP Equip 00013	\$68,025.00
00000970	Exempt Procure Legal Cite Req	2/8/2023	BELLVILLE ISD	2022 ARPA NSLP Equip 00018	\$45,500.00
00000971	Exempt Procure Legal Cite Req	2/8/2023	GEORGE GERVIN YOUTH CENTER INC	2022 ARPA NSLP Equip 00026	\$67,000.00
00000972	Exempt Procure Legal Cite Req	2/8/2023	NEW FRONTIERS CHARTER SCHOOL	2022 ARPA NSLP Equip 00053	\$3,000.00
00000973	Exempt Procure Legal Cite Req	2/8/2023	BRAINATION	2022 ARPA NSLP Equip 00055	\$3,500.00
00000974	Exempt Procure Legal Cite Req	2/8/2023	HERITAGE ACADEMY CHARTER SCHOOLS INC	2022 ARPA NSLP Equip 00058	\$3,000.00
00000975	Exempt Procure Legal Cite Req	2/8/2023	HARLANDALE ISD	2022 ARPA NSLP Equip 00062	\$24,304.34
00000976	Exempt Procure Legal Cite Req	2/8/2023	CRANFILLS GAP ISD	2022 ARPA NSLP Equip 00079	\$82,560.00
00000977	Exempt Procure Legal Cite Req	2/8/2023	HOOKS ISD	2022 ARPA NSLP Equip 00103	\$58,500.00
00000978	Exempt Procure Legal Cite Req	2/8/2023	DAMON ISD	2022 ARPA NSLP Equip 00104	\$15,520.77
00000979	Exempt Procure Legal Cite Req	2/8/2023	ALPINE ISD	2022 ARPA NSLP Equip 00119	\$68,000.00
00000980	Exempt Procure Legal Cite Req	2/8/2023	BANGS ISD	2022 ARPA NSLP Equip 00125	\$91,497.81
00000981	Exempt Procure Legal Cite Req	2/8/2023	EARLY ISD	2022 ARPA NSLP Equip 00130	\$65,000.00
00000982	Exempt Procure Legal Cite Req	2/8/2023	CALDWELL INDEPENDENT SCHOOL DISTRICT	2022 ARPA NSLP Equip 00136	\$99,413.77
00000983	Exempt Procure Legal Cite Req	2/8/2023	SNOOK ISD	2022 ARPA NSLP Equip 00137	\$19,000.00
00000984	Exempt Procure Legal Cite Req	2/8/2023	WHITE DEER ISD	2022 ARPA NSLP Equip 00139	\$12,000.00
00000985	Exempt Procure Legal Cite Req	2/8/2023	HUGHES SPRINGS ISD	2022 ARPA NSLP Equip 00164	\$17,227.29
00000986	Exempt Procure Legal Cite Req	2/8/2023	NEW SUMMERFIELD ISD	2022 ARPA NSLP Equip 00167	\$33,200.00
00000987	Exempt Procure Legal Cite Req	2/8/2023	CHILDRESS ISD	2022 ARPA NSLP Equip 00179	\$76,800.00
00000988	Exempt Procure Legal Cite Req	2/8/2023	BELLEVUE ISD	2022 ARPA NSLP Equip 00181	\$73,000.00
00000989	Exempt Procure Legal Cite Req	2/8/2023	MORTON ISD	2022 ARPA NSLP Equip 00185	\$39,000.00
00000990	Exempt Procure Legal Cite Req	2/8/2023	RICE CONSOLIDATED ISD	2022 ARPA NSLP Equip 00187	\$56,000.00
00000991	Exempt Procure Legal Cite Req	2/8/2023	PADUCAH ISD	2022 ARPA NSLP Equip 00212	\$40,124.08
00000992	Exempt Procure Legal Cite Req	2/8/2023	CROCKETT COUNTY CONSOLIDATED	2022 ARPA NSLP Equip 00235	\$70,000.00
00000993	Exempt Procure Legal Cite Req	2/8/2023	TEXLINE PUBLIC SCHOOL	2022 ARPA NSLP Equip 00237	\$4,000.00
00000994	Exempt Procure Legal Cite Req	2/8/2023	TRINITY BASIN PREPARATORY INC	2022 ARPA NSLP Equip 00243	\$85,000.00
00000995	Exempt Procure Legal Cite Req	2/8/2023	RYLIE FAMILY FAITH ACADEMY	2022 ARPA NSLP Equip 00253	\$87,500.00
00000996	Exempt Procure Legal Cite Req	2/8/2023	LITTLE ELM ISD	2022 ARPA NSLP Equip 00260	\$22,199.00
00000997	Exempt Procure Legal Cite Req	2/8/2023	CUERO ISD	2022 ARPA NSLP Equip 00306	\$53,448.00
00000998	Exempt Procure Legal Cite Req	2/8/2023	MEYERSVILLE ISD	2022 ARPA NSLP Equip 00307	\$19,800.00
00000999	Exempt Procure Legal Cite Req	2/8/2023	CLARENDON CONSOLIDATED ISD	2022 ARPA NSLP Equip 00312	\$87,500.00
00001000	Exempt Procure Legal Cite Req	2/8/2023	HEDLEY ISD	2022 ARPA NSLP Equip 00316	\$15,682.48
00001001	Exempt Procure Legal Cite Req	2/8/2023	FABENS ISD	2022 ARPA NSLP Equip 00317	\$6,000.00
00001002	Exempt Procure Legal Cite Req	2/8/2023	WESTPHALIA ISD	2022 ARPA NSLP Equip 00347	\$55,000.00
00001003	Exempt Procure Legal Cite Req	2/8/2023		2022 ARPA NSLP Equip 00364	\$1,000.00



00001004	Exempt Procure Legal Cite Req	2/8/2023	FAYETTEVILLE ISD	2022 ARPA NSLP Equip 00377	\$18,826.50
00001005	Exempt Procure Legal Cite Req	2/8/2023	ROUND TOP-CARMINE ISD	2022 ARPA NSLP Equip 00378	\$80,000.00
00001006	Exempt Procure Legal Cite Req	2/8/2023	WORTHAM PUBLIC SCHOOLS	2022 ARPA NSLP Equip 00392	\$17,000.00
00001007	Exempt Procure Legal Cite Req	2/9/2023	FOCUS (FAMILY OF COMMUNITIES UNITED IN S	2022 ARPA NSLP Equip 00401	\$74,335.00
00001008	Exempt Procure Legal Cite Req	2/9/2023	GOLIAD ISD	2022 ARPA NSLP Equip 00416	\$56,000.00
00001009	Exempt Procure Legal Cite Req	2/9/2023	POTTSBORO ISD	2022 ARPA NSLP Equip 00433	\$33,500.00
00001010	Exempt Procure Legal Cite Req	2/9/2023	RICHARDS ISD	2022 ARPA NSLP Equip 00447	\$8,250.00
00001011	Exempt Procure Legal Cite Req	2/9/2023	THE VARNETT PUBLIC SCHOOL	2022 ARPA NSLP Equip 00482	\$10,318.11
00001012	Exempt Procure Legal Cite Req	2/9/2023	TWO DIMENSIONS PREPARATORY ACADEMY INC	2022 ARPA NSLP Equip 00495	\$84,500.00
00001013	Exempt Procure Legal Cite Req	2/9/2023	BAKERRIPLEY	2022 ARPA NSLP Equip 00504	\$62,000.00
00001014	Exempt Procure Legal Cite Req	2/9/2023	PASADENA ISD	2022 ARPA NSLP Equip 00527	\$55,744.00
00001015	Exempt Procure Legal Cite Req	2/9/2023	RULE ISD	2022 ARPA NSLP Equip 00542	\$86,475.00
00001016	Exempt Procure Legal Cite Req	2/9/2023	MALAKOFF ISD	2022 ARPA NSLP Equip 00555	\$35,500.00
00001017	Exempt Procure Legal Cite Req	2/9/2023	MCALLEN ISD	2022 ARPA NSLP Equip 00568	\$96,704.52
00001018	Exempt Procure Legal Cite Req	2/9/2023	COVINGTON ISD	2022 ARPA NSLP Equip 00581	\$7,200.00
00001019	Exempt Procure Legal Cite Req	2/9/2023	WHITNEY ISD	2022 ARPA NSLP Equip 00587	\$35,000.00
00001020	Exempt Procure Legal Cite Req	2/9/2023	ANTON ISD	2022 ARPA NSLP Equip 00591	\$69,000.00
00001021	Exempt Procure Legal Cite Req	2/9/2023	NORTH HOPKINS ISD	2022 ARPA NSLP Equip 00602	\$49,756.60
00001022	Exempt Procure Legal Cite Req	2/9/2023	MILLER GROVE ISD	2022 ARPA NSLP Equip 00603	\$28,264.00
00001023	Exempt Procure Legal Cite Req	2/9/2023	LOVELADY ISD	2022 ARPA NSLP Equip 00609	\$24,000.00
00001024	Exempt Procure Legal Cite Req	2/9/2023	LATEXO ISD	2022 ARPA NSLP Equip 00610	\$61,000.00
00001025	Exempt Procure Legal Cite Req	2/9/2023	FORSAN INDEPENDENT SCHOOL DISTRICT	2022 ARPA NSLP Equip 00614	\$23,000.00
00001026	Exempt Procure Legal Cite Req	2/9/2023	LONE OAK ISD	2022 ARPA NSLP Equip 00623	\$56,581.00
00001027	Exempt Procure Legal Cite Req	2/9/2023	CAMPBELL ISD	2022 ARPA NSLP Equip 00626	\$24,000.00
00001028	Exempt Procure Legal Cite Req	2/9/2023	PLEMONS-STINNETT-PHILLIPS CISD	2022 ARPA NSLP Equip 00631	\$46,000.00
00001029	Exempt Procure Legal Cite Req	2/9/2023	BRYSON ISD	2022 ARPA NSLP Equip 00634	\$23,500.00
00001030	Exempt Procure Legal Cite Req	2/9/2023	JACKSBORO INDEPENDENT SCHOOL DISTRICT	2022 ARPA NSLP Equip 00635	\$40,000.00
00001031	Exempt Procure Legal Cite Req	2/9/2023	BUNA ISD	2022 ARPA NSLP Equip 00641	\$13,000.00
00001032	Exempt Procure Legal Cite Req	2/9/2023	JASPER INDEPENDENT SCHOOL DISTRICT	2022 ARPA NSLP Equip 00642	\$87,000.00
00001033	Exempt Procure Legal Cite Req	2/9/2023	EVADALE ISD	2022 ARPA NSLP Equip 00644	\$40,000.00
00001034	Exempt Procure Legal Cite Req	2/9/2023	NEDERLAND ISD	2022 ARPA NSLP Equip 00651	\$90,000.00
00001035	Exempt Procure Legal Cite Req	2/9/2023	PORT ARTHUR ISD	2022 ARPA NSLP Equip 00652	\$11,500.00
00001036	Exempt Procure Legal Cite Req	2/9/2023	PREMONT ISD	2022 ARPA NSLP Equip 00661	\$20,000.00
00001037	Exempt Procure Legal Cite Req	2/9/2023	GODLEY ISD	2022 ARPA NSLP Equip 00671	\$46,600.00
00001038	Exempt Procure Legal Cite Req	2/9/2023	ANSON PUBLIC SCHOOL	2022 ARPA NSLP Equip 00672	\$7,000.00
00001039	Exempt Procure Legal Cite Req	2/9/2023	HAWLEY ISD	2022 ARPA NSLP Equip 00674	\$79,300.00
00001040	Exempt Procure Legal Cite Req	2/9/2023	BOERNE ISD	2022 ARPA NSLP Equip 00688	\$9,865.00
00001041	Exempt Procure Legal Cite Req	2/9/2023	BENJAMIN ISD	2022 ARPA NSLP Equip 00704	\$65,000.00
00001042	Exempt Procure Legal Cite Req	2/9/2023	CHISUM ISD	2022 ARPA NSLP Equip 00705	\$30,000.00
00001043	Exempt Procure Legal Cite Req	2/9/2023	PRAIRILAND ISD	2022 ARPA NSLP Equip 00709	\$88,000.00
00001044	Exempt Procure Legal Cite Req	2/9/2023	OLTON ISD	2022 ARPA NSLP Equip 00712	\$14,500.00
00001045	Exempt Procure Legal Cite Req	2/9/2023	SPRINGLAKE-EARTH ISD	2022 ARPA NSLP Equip 00713	\$24,000.00
00001046	Exempt Procure Legal Cite Req	2/9/2023	SUDAN INDEPENDENT SCHOOL DISTRICT	2022 ARPA NSLP Equip 00714	\$86,000.00
00001047	Exempt Procure Legal Cite Req	2/9/2023	CENTERVILLE ISD	2022 ARPA NSLP Equip 00728	\$15,000.00
00001048	Exempt Procure Legal Cite Req	2/9/2023	NORMANGEE ISD	2022 ARPA NSLP Equip 00729	\$49,000.00
00001049	Exempt Procure Legal Cite Req	2/9/2023	OAKWOOD ISD	2022 ARPA NSLP Equip 00730	\$9,000.00
00001050	Exempt Procure Legal Cite Req	2/9/2023	BOOKER INDEPENDENT SCHOOL DISTRICT	2022 ARPA NSLP Equip 00742	\$12,000.00
00001051	Exempt Procure Legal Cite Req	2/9/2023	WEST ISD	2022 ARPA NSLP Equip 00790	\$26,000.00
00001052	Exempt Procure Legal Cite Req	2/9/2023	BOWIE ISD	2022 ARPA NSLP Equip 00822	\$94,269.10
00001053	Exempt Procure Legal Cite Req	2/9/2023	GOLD BURG ISD	2022 ARPA NSLP Equip 00824	\$84,250.00
00001054	Exempt Procure Legal Cite Req	2/9/2023	MONTAGUE ISD	2022 ARPA NSLP Equip 00825	\$7,000.00
00001055	Exempt Procure Legal Cite Req	2/9/2023	PRAIRIE VALLEY ISD #909	2022 ARPA NSLP Equip 00826	\$37,000.00
00001056	Exempt Procure Legal Cite Req	2/9/2023	MARTINSVILLE ISD	2022 ARPA NSLP Equip 00847	\$60,000.00

00001057	Exempt Procure Legal Cite Req	2/9/2023	PORT ARANSAS ISD	2022 ARPA NSLP Equip 00872	\$2,400.00
00001058	Exempt Procure Legal Cite Req	2/9/2023	BANQUETE ISD	2022 ARPA NSLP Equip 00875	\$89,000.00
00001059	Exempt Procure Legal Cite Req	2/9/2023	FLOUR BLUFF ISD	2022 ARPA NSLP Equip 00876	\$86,000.00
00001060	Exempt Procure Legal Cite Req	2/9/2023	PERRYTON I S D	2022 ARPA NSLP Equip 00878	\$65,700.00
00001061	Exempt Procure Legal Cite Req	2/9/2023	MINERAL WELLS ISD	2022 ARPA NSLP Equip 00889	\$60,672.00
00001062	Exempt Procure Legal Cite Req	2/9/2023	GARNER ISD	2022 ARPA NSLP Equip 00904	\$71,980.00
00001063	Exempt Procure Legal Cite Req	2/9/2023	FARWELL ISD	2022 ARPA NSLP Equip 00906	\$20,000.00
00001064	Exempt Procure Legal Cite Req	2/9/2023	RIVER ROAD ISD	2022 ARPA NSLP Equip 00919	\$16,838.87
00001065	Exempt Procure Legal Cite Req	2/13/2023	DETROIT ISD	2022 ARPA NSLP Equip 00932	\$32,981.97
00001066	Exempt Procure Legal Cite Req	2/13/2023	AUSTWELL-TIVOLI ISD	2022 ARPA NSLP Equip 00935	\$68,302.00
00001067	Exempt Procure Legal Cite Req	2/13/2023	WOODSBORO ISD	2022 ARPA NSLP Equip 00936	\$50,193.97
00001068	Exempt Procure Legal Cite Req	2/13/2023	FRANKLIN ISD	2022 ARPA NSLP Equip 00941	\$28,256.00
00001069	Exempt Procure Legal Cite Req	2/13/2023	OLFEN ISD	2022 ARPA NSLP Equip 00949	\$34,394.76
00001070	Exempt Procure Legal Cite Req	2/13/2023	CARLISLE ISD	2022 ARPA NSLP Equip 00956	\$80,500.00
00001071	Exempt Procure Legal Cite Req	2/13/2023	ODEM-EDROY ISD	2022 ARPA NSLP Equip 00968	\$75,000.00
00001072	Exempt Procure Legal Cite Req	2/13/2023	CHEROKEE ISD	2022 ARPA NSLP Equip 00973	\$70,000.00
00001073	Exempt Procure Legal Cite Req	2/13/2023	ALBANY ISD	2022 ARPA NSLP Equip 00978	\$26,000.00
00001074	Exempt Procure Legal Cite Req	2/13/2023	STRATFORD ISD	2022 ARPA NSLP Equip 00987	\$12,356.00
00001075	Exempt Procure Legal Cite Req	2/13/2023	WHITEHOUSE ISD	2022 ARPA NSLP Equip 00995	\$90,000.00
00001076	Exempt Procure Legal Cite Req	2/13/2023	ASPERMONT ISD	2022 ARPA NSLP Equip 01005	\$5,000.00
00001077	Exempt Procure Legal Cite Req	2/13/2023	TULIA ISD	2022 ARPA NSLP Equip 01008	\$82,000.00
00001078	Exempt Procure Legal Cite Req	2/13/2023	LENA POPE HOME INC	2022 ARPA NSLP Equip 01015	\$31,000.00
00001079	Exempt Procure Legal Cite Req	2/13/2023	MERKEL ISD	2022 ARPA NSLP Equip 01035	\$22,000.00
00001080	Exempt Procure Legal Cite Req	2/13/2023	WYLIE ISD	2022 ARPA NSLP Equip 01038	\$20,000.00
00001081	Exempt Procure Legal Cite Req	2/13/2023	MT PLEASANT ISD	2022 ARPA NSLP Equip 01045	\$90,000.00
00001082	Exempt Procure Legal Cite Req	2/13/2023	TLC ACADEMY	2022 ARPA NSLP Equip 01049	\$72,000.00
00001083	Exempt Procure Legal Cite Req	2/13/2023	WARREN ISD	2022 ARPA NSLP Equip 01081	\$95,939.02
00001084	Exempt Procure Legal Cite Req	2/13/2023	HARMONY ISD	2022 ARPA NSLP Equip 01088	\$24,241.00
00001085	Exempt Procure Legal Cite Req	2/13/2023	UNION GROVE IND SCHOOL DIST	2022 ARPA NSLP Equip 01090	\$77,700.00
00001086	Exempt Procure Legal Cite Req	2/13/2023	COMSTOCK ISD	2022 ARPA NSLP Equip 01099	\$16,805.00
00001087	Exempt Procure Legal Cite Req	2/13/2023	FRUITVALE ISD	2022 ARPA NSLP Equip 01106	\$80,500.00
00001088	Exempt Procure Legal Cite Req	2/13/2023	BRENHAM ISD	2022 ARPA NSLP Equip 01118	\$68,000.00
00001089	Exempt Procure Legal Cite Req	2/13/2023	LAREDO I S D	2022 ARPA NSLP Equip 01122	\$96,531.64
00001090	Exempt Procure Legal Cite Req	2/13/2023	SHAMROCK ISD	2022 ARPA NSLP Equip 01130	\$21,000.00
00001091	Exempt Procure Legal Cite Req	2/13/2023	WHEELER ISD	2022 ARPA NSLP Equip 01131	\$1,135.20
00001092	Exempt Procure Legal Cite Req	2/13/2023	GRANGER ISD	2022 ARPA NSLP Equip 01149	\$35,000.00
00001093	Exempt Procure Legal Cite Req	2/13/2023	BOYD ISD	2022 ARPA NSLP Equip 01165	\$29,000.00
00001094	Exempt Procure Legal Cite Req	2/13/2023	OLNEY ISD	2022 ARPA NSLP Equip 01181	\$13,805.26
00001095	Exempt Procure Legal Cite Req	2/13/2023	LYDIA PATTERSON INSTITUTE OUR LADY OF PERPETUAL	2022 ARPA NSLP Equip 01335	\$87,494.00
00001096	Exempt Procure Legal Cite Req	2/13/2023	HELP CATHOLIC SCHO	2022 ARPA NSLP Equip 01389	\$9,700.00
00001097	Exempt Procure Legal Cite Req	2/13/2023	THE SAFE ALLIANCE	2022 ARPA NSLP Equip 01398	\$13,000.00
00001098	Exempt Procure Legal Cite Req	2/13/2023	NEWMAN INTERNATIONAL ACADEMY	2022 ARPA NSLP Equip 01657	\$93,610.46
00001099	Exempt Procure Legal Cite Req	2/13/2023	PRESBYTERIAN PAN AMERICAN SCHOOL	2022 ARPA NSLP Equip 01697	\$50,000.00
00001100	Exempt Procure Legal Cite Req	2/13/2023	PRO-VISION EDUCATIONAL SERVICES INC	2022 ARPA NSLP Equip 04589	\$35,000.00
00001101	Exempt Procure Legal Cite Req	2/13/2023	ITALY ISD	2022 ARPA NSLP Equip 05361	\$64,000.00
00001102	Exempt Procure Legal Cite Req	2/13/2023	WILCO MONTESSORI PARTNERS INC DBA GOODWA	2022 ARPA NSLP Equip 06406	\$24,500.00
00001103	Exempt Procure Legal Cite Req	2/13/2023	TEKOA CHARTER SCHOOL INC	2022 ARPA NSLP Equip 07004	\$14,450.00
00001104	Exempt Procure Legal Cite Req	2/13/2023	JUBILEE ACADEMIC CENTER	2022 NSLP Equip 00067	\$98,000.00
00001105	Exempt Procure Legal Cite Req	2/13/2023	Brooks Academy of Science & Engineering	2022 NSLP Equip 00074	\$100,000.00
00001106	Exempt Procure Legal Cite Req	2/13/2023	SAN ANTONIO ISD	2022 NSLP Equip 00082	\$100,000.00
00001107	Exempt Procure Legal Cite Req	2/13/2023	NORTHSIDE ISD	2022 NSLP Equip 00090	\$100,000.00
00001108	Exempt Procure Legal Cite Req	2/13/2023	HUBBARD ISD	2022 NSLP Equip 00110	\$94,588.00
00001109	Exempt Procure Legal Cite Req	2/13/2023	BRAZOSPORT ISD	2022 NSLP Equip 00115	\$100,000.00
00001110	Exempt Procure Legal Cite Req	2/14/2023	MAY ISD	2022 NSLP Equip 00133	\$100,000.00

00001111	Exempt Procure Legal Cite Req	2/14/2023	CLYDE CISD	2022 NSLP Equip 00147	\$96,000.00
00001112	Exempt Procure Legal Cite Req	2/14/2023	PANHANDLE ISD	2022 NSLP Equip 00163	\$100,000.00
00001113	Exempt Procure Legal Cite Req	2/14/2023	QUEEN CITY ISD	2022 NSLP Equip 00169	\$100,000.00
00001114	Exempt Procure Legal Cite Req	2/14/2023	CELINA ISD	2022 NSLP Equip 00197	\$98,000.00
00001115	Exempt Procure Legal Cite Req	2/14/2023	RAMIREZ COMMON SCHOOL DISTRICT	2022 NSLP Equip 00318	\$93,000.00
00001116	Exempt Procure Legal Cite Req	2/14/2023	MORGAN MILL ISD	2022 NSLP Equip 00361	\$100,000.00
00001117	Exempt Procure Legal Cite Req	2/14/2023	LA GRANGE INDEPENDENT SCHOOL DISTRICT	2022 NSLP Equip 00375	\$97,500.00
00001118	Exempt Procure Legal Cite Req	2/14/2023	GONZALES I S D	2022 NSLP Equip 00417	\$100,000.00
00001119	Exempt Procure Legal Cite Req	2/14/2023	RICHARDS ISD	2022 NSLP Equip 00447	\$28,000.00
00001120	Exempt Procure Legal Cite Req	2/14/2023	SEGUIN ISD	2022 NSLP Equip 00448	\$95,000.00
00001121	Exempt Procure Legal Cite Req	2/14/2023	LA PORTE ISD	2022 NSLP Equip 00526	\$97,000.00
00001122	Exempt Procure Legal Cite Req	2/14/2023	EDCOUCH ELSA ISD	2022 NSLP Equip 00565	\$96,000.00
00001123	Exempt Procure Legal Cite Req	2/14/2023	EDINBURG CISD	2022 NSLP Equip 00566	\$92,500.00
00001124	Exempt Procure Legal Cite Req	2/14/2023	PHARR SAN JUAN ALAMO ISD	2022 NSLP Equip 00571	\$100,000.00
00001125	Exempt Procure Legal Cite Req	2/14/2023	La Joya ISD	2022 NSLP Equip 00574	\$99,000.00
00001126	Exempt Procure Legal Cite Req	2/14/2023	WESLACO ISD	2022 NSLP Equip 00575	\$96,000.00
00001127	Exempt Procure Legal Cite Req	2/14/2023	MONTE ALTO ISD	2022 NSLP Equip 00577	\$100,000.00
00001128	Exempt Procure Legal Cite Req	2/14/2023	HAMSHIRE-FANNETT ISD	2022 NSLP Equip 00656	\$100,000.00
00001129	Exempt Procure Legal Cite Req	2/14/2023	BOERNE ISD	2022 NSLP Equip 00688	\$84,908.00
00001130	Exempt Procure Legal Cite Req	2/14/2023	KEENE ISD	2022 NSLP Equip 00668	\$90,564.00
00001131	Exempt Procure Legal Cite Req	2/14/2023	BOOKER INDEPENDENT SCHOOL DISTRICT	2022 NSLP Equip 00742	\$16,000.00
00001132	Exempt Procure Legal Cite Req	2/14/2023	EAGLE PASS ISD	2022 NSLP Equip 00774	\$98,000.00
00001133	Exempt Procure Legal Cite Req	2/14/2023	CORSICANA INDEPENDENT SCHOOL DISTRICT	2022 NSLP Equip 00851	\$100,000.00
00001134	Exempt Procure Legal Cite Req	2/14/2023	VIDOR INDEPENDENT SCHOOL DISTRICT	2022 NSLP Equip 00885	\$100,000.00
00001135	Exempt Procure Legal Cite Req	2/14/2023	AMARILLO I S D	2022 NSLP Equip 00918	\$100,000.00
00001136	Exempt Procure Legal Cite Req	2/14/2023	RIO GRANDE CITY CONSOLD ISD	2022 NSLP Equip 01000	\$100,000.00
00001137	Exempt Procure Legal Cite Req	2/14/2023	HAPPY I S D	2022 NSLP Equip 01007	\$93,000.00
00001138	Exempt Procure Legal Cite Req	2/14/2023	EVERMAN ISD	2022 NSLP Equip 01019	\$98,800.00
00001139	Exempt Procure Legal Cite Req	2/14/2023	AUSTIN INDEPENDENT SCHOOL DISTRICT	2022 NSLP Equip 01068	\$100,000.00
00001140	Exempt Procure Legal Cite Req	2/14/2023	EANES ISD	2022 NSLP Equip 01071	\$98,500.00
00001141	Exempt Procure Legal Cite Req	2/14/2023	HARMONY ISD	2022 NSLP Equip 01088	\$72,935.00
00001142	Exempt Procure Legal Cite Req	2/14/2023	UNITED ISD	2022 NSLP Equip 01123	\$98,000.00
00001143	Exempt Procure Legal Cite Req	2/14/2023	LYFORD CISD	2022 NSLP Equip 01144	\$97,500.00
00001144	Exempt Procure Legal Cite Req	2/14/2023	ALVORD ISD	2022 NSLP Equip 01164	\$92,000.00
00001145	Exempt Procure Legal Cite Req	2/14/2023	TEKOA CHARTER SCHOOL INC	2022 NSLP Equip 07004	\$80,500.00
00001146	Exempt Procure Legal Cite Req	2/16/2023	INTRINSIC FOUNDATION	2021 Audit Reimbursement	\$8,223.75
00001147	Exempt Procure Legal Cite Req	2/21/2023	DRAUGHNS PLAYSCHOOL AND KINDERGARTEN INC	2022 Audit Reimbursement	\$6,750.00
00001148	Exempt Procure Legal Cite Req	2/22/2023	APPLES & ORANGES FACTORY	2022 Audit Reimbursement	\$11,500.00
00001149	Exempt Procure Legal Cite Req	3/1/2023	RED RIVER CHILD CARE FOOD PROGRAM INC	2022 Audit Reimbursement	\$11,500.00
00001150	Exempt Procure Legal Cite Req	3/13/2023	ROBINDELL PRIVATE SCHOOL INC	2022 Audit Reimbursement	\$13,000.00
00001168	Exempt Procure Legal Cite Req	4/24/2023	SOUTHWEST HUMAN DEVELOPMENT SERVICES COR	2022 Audit Reimbursement	\$22,770.00
00001169	Exempt Procure Legal Cite Req	4/26/2023	CHILD NUTRITION INC	2022 Audit Reimbursement	\$9,600.00
00001170	Exempt Procure Legal Cite Req	5/1/2023	FULL FILLED PROJECT INC	2022 Audit Reimbursement	\$13,644.00
22-04239A	Exempt Procure Legal Cite Req	2/23/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Office Chairs- Non Executive	\$1,875.00
22-04274	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	AY23 Rnwl -Temp Alan Almazan	\$9,993.60
22-04275	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	AY2023 Rnwl Temp Loida	\$8,265.02
22-04284	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	Temp Sapphire King AY23 Rnwl	\$228,800.00
22-04288	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	Temp Sarah Martin AY2023 Rnwl	\$134,640.00

23-003912	Delegated	9/1/2022	THE GLENN GROUP LLC DBA FASTSIGNS	2022 SF BARREL COVERS	\$3,564.75
23-003913	Delegated	9/1/2022	LOCAL GOLF CARS LLC	SF Golf Carts	\$2,460.00
23-03681	Spot Purchase	9/1/2022	BEARCOM GROUP INC.	-	\$1,335.00
23-03683	Spot Purchase	9/1/2022	CULTIVATE AGENCY INC	-2022 SF Door Counters.	\$2,905.00
23-03708	Delegated	9/1/2022	MADDEN ELECTRIC SERVICE, INC.	2022 SF Electrical Services.	\$5,000.00
23-03710	Spot Purchase	9/1/2022	CHARTER FURNITURE RENTAL INC	-	\$997.00
23-03734	Delegated	1/11/2023	STOR MOR PORTABLE BUILDINGS	2023 Laredo Exp Pen office.	\$10,339.50
23-03771	Spot Purchase	10/5/2022	ENTOMOLOGICAL SOCIETY OF AMERICA	2022ESA National Meeting BOOTH	\$2,100.00
23-03792	Spot Purchase	9/7/2022	TEXAS INTERNATIONAL PRODUCE ASSOCIATION	TIPA PMA Booth Space	\$5,300.00
23-03843	Spot Purchase	9/7/2022	GREAT AMERICAN ENTERTAINMENT CO LLC	2022 SFOT GAEC Cooking Show.	\$8,440.00
23-03848	Delegated	9/9/2022	UNIVERSITY OF TEXAS AT AUSTIN	2023 TDA Texas Program Guides.	\$9,865.60
23-03900	Service	9/1/2022	AGILENT TECHNOLOGIES	Service agreement renewal	\$45,014.40
23-03909	Spot Purchase	9/7/2022	TEXAS WIRED MUSIC INC	2022 SF Mood Music.	\$110.00
23-03910	Spot Purchase	9/1/2022	ROWAN CORNIL INC	2022 Sunbelt Equipment Rental.	\$6,850.00
23-03922	Spot Purchase	9/6/2022	PRINTGLOBE LLC	2022 State Fair Seed Packets	\$8,072.39
23-03930	Delegated	9/29/2022	INNOVATION EVENT MANAGEMENT, LP	GO TEXAN Expo	\$173,234.18
23-03943	Exempt Procure Legal Cite Req	9/27/2022	WORKQUEST	Supplies CDBG Pens Post It	\$411.06
23-03961	Catalog Purchases	9/1/2022	WORKQUEST	SFOT Janitorial Services	\$19,012.17
23-03970	Spot Purchase	9/23/2022	ORGANIC MATERIALS REVIEW INSTITUTE	2022 - 2023 OMRI 2nd Pymnt	\$672.50
23-04020	DIR Contract	9/1/2022	RFD & ASSOCIATES, INC.	FY23 Oracle Sup Svcs	\$28,822.55
23-04026	Exempt Procure Legal Cite Req	9/1/2022	TRADE 7031 LLC	FY23 TDA Warehouse Lease	\$204,000.00
23-04027	Interagency	9/1/2022	TEXAS A&M AGRILIFE RESEARCH	FY23 College Station Lease	\$192,867.96
23-04030	Exempt Procure Legal Cite Req	9/1/2022	GERBER PROPERTIES LTD	FY23 Dallas Ofc Lease	\$53,738.34
23-04038	Exempt Procure Legal Cite Req	9/1/2022	GERBER PROPERTIES LTD	FY23 Dallas Storage Unit	\$2,268.00
23-04040	Exempt Procure Legal Cite Req	9/1/2022	8918 TESORO PARTNERS LLC	FY23 San Antonio Ofc Lease	\$143,204.76
23-04045	Exempt Procure Legal Cite Req	9/9/2022	Shops at Chavez - Lot 5, LTD	FY23 San Juan Lease	\$98,018.36
23-04046	Exempt Procure Legal Cite Req	9/9/2022	JOHN WILKERSON	FY23 Lubbock Office Lease	\$52,965.00
23-04047	Exempt Procure Legal Cite Req	9/1/2022	EL PASO WATER UTILITIES	FY23 El Paso Export Facility	\$12,000.00
23-04053	Exempt Procure Legal Cite Req	9/1/2022	CITY OF BROWNSVILLE - AIRPORT FUND	FY23 Brownsville Export Pen	\$14,179.49
23-04054	Exempt Procure Legal Cite Req	9/1/2022	THE GARCIA HEIRS INVESTMENT GROUP LTD	FY23 Laredo Export Pen	\$26,737.35
23-04055	Exempt Procure Legal Cite Req	9/1/2022	ATMOS ENERGY CORPORATION	FY23 Lubbock Gas Service	\$3,600.00
23-04056	Exempt Procure Legal Cite Req	9/1/2022	CENTERPOINT ENERGY	FY23 Giddings Seed Lab - Gas	\$2,600.00
23-04059	Exempt Procure Legal Cite Req	9/1/2022	CITY OF AUSTIN	FY23 Austin Warehouse W/W	\$6,200.00
23-04060	Exempt Procure Legal Cite Req	9/1/2022	TEXAS GAS SERVICE	FY23 Nat Gas Svc TDA Whse	\$5,000.00
23-04061	Exempt Procure Legal Cite Req	9/1/2022	CITY OF GIDDINGS	FY23 Seed Lab Utilities	\$5,400.00
23-04063	Exempt Procure Legal Cite Req	9/1/2022	CITY OF LUBBOCK	FY23 Utilities Lubbock Ofc	\$7,700.00
23-04066	Exempt Procure Legal Cite Req	9/1/2022	BLUEBONNET ELECTRIC COOPERATIVE INC	FY23 Giddings Elect Svc	\$102,025.23
23-04068	Exempt Procure Legal Cite Req	9/1/2022	DIRECT ENERGY BUSINESS LLC	FY23 Laredo Export Pen Utiliti	\$3,850.00
23-04068A	Exempt Procure Legal Cite Req	9/1/2022	RELIANT ENERGY	FY23 L	\$450.00
23-04069	Exempt Procure Legal Cite Req	9/1/2022	CITY OF HOUSTON	FY23 Houston Exp Pen W/WW	\$4,500.00
23-04071	Exempt Procure Legal Cite Req	9/1/2022	CITY OF LAREDO	FY23 Laredo Export Pen WaterWW	\$4,750.00
23-04072	Exempt Procure Legal Cite Req	9/1/2022	TRASHCO LTD	FY23 Laredo Exp Pen Trash Svc	\$6,996.00
23-04073	Exempt Procure Legal Cite Req	9/1/2022	LOWER VALLEY WATER DISTRICT	FY23 El Paso Export Wat & Ga	\$5,080.04
23-04079	Sole Source	12/21/2022	LAFLEUR LEADERSHIP INSTITUTE	LaFleur Leadership Training	\$49,000.00
23-04088	Exempt Procure Legal Cite Req	9/1/2022	RELIANT ENERGY	FY23 Houston Exp Pen Elec	\$4,200.00

23-04089	Exempt Procure Legal Cite Req	9/1/2022	EL PASO ELECTRIC CO	FY23 Elec Svc El Paso	\$6,900.00
23-04091	Exempt Procure Legal Cite Req	9/1/2022	WASTE MANAGEMENT	FY23 Houston Exp Fac Tr...	\$4,065.00
23-04092	Interagency	9/12/2022	TEXAS A&M AGRILIFE RESEARCH	FY23 Utilities Pest Lab	\$103,432.00
23-04093	Exempt Procure Legal Cite Req	9/1/2022	WASTE MANAGEMENT	FY23 TDA Austin Whse Tr	\$2,370.00
23-04094	Exempt Procure Legal Cite Req	9/1/2022	RELIANT ENERGY	FY23 Del Rio Pens Electric	\$3,360.00
23-04094A	Exempt Procure Legal Cite Req	9/1/2022	DIRECT ENERGY BUSINESS LLC	FY23 Del Rio Export Barn	\$140.00
23-04095	Exempt Procure Legal Cite Req	9/1/2022	CITY OF DEL RIO	FY23 Del Rio Export Uti	\$7,960.00
23-04096	DIR Contract	9/1/2022	VERIZON SOUTHWEST	Cell Phone for Commissioner	\$6,730.00
23-04097	DIR Contract	9/1/2022	TIME WARNER CABLE INC	FY23Internet / Austin Headqtrs	\$1,350.00
23-04098	DIR Contract	9/1/2022	CHARTER COMMUNICATIONS HOLDING LLC	Internet for Austin Staff	\$5,850.00
23-04099	DIR Contract	9/1/2022	CHARTER COMMUNICATIONS HOLDING LLC	FY23 Internet for San Juan	\$1,730.00
23-04101	DIR Contract	9/1/2022	TIME WARNER ENTERTAINMENT ADVANCE NEWHOU	FY23 Internet for Dallas Reg	\$2,650.00
23-04102	DIR Contract	9/1/2022	TIME WARNER ENTERTAINMENT ADVANCE NEWHOU	FY23 Internet for San Antonio	\$2,995.00
23-04105	DIR Contract	9/1/2022	CHARTER COMMUNICATIONS HOLDING LLC	FY23 Internet for Warehouse	\$1,655.00
23-04106	DIR Contract	9/1/2022	AT&T	FY23 Phone & Internet for Comm	\$11,889.00
23-04107	DIR Contract	9/1/2022	AT&T	FY23 Phone for Dallas Office	\$7,700.00
23-04108	DIR Contract	9/1/2022	AT&T	FY23 Phone & Internet-Houston	\$1,875.00
23-04110	DIR Contract	9/1/2022	AT&T	FY23 Phone for Warehouse	\$1,340.00
23-04116	DIR Contract	9/1/2022	AT&T	FY23 Internet for El Paso	\$2,680.00
23-04117	DIR Contract	9/1/2022	AT&T	FY23 Internet Svc Houston Ofc	\$2,184.00
23-04118	DIR Contract	9/1/2022	AT&T	FY23 AT&T Cell Phn Svc	\$240,785.00
23-04119	DIR Contract	9/1/2022	AT&T	FY23 Ft. Worth Internet	\$1,320.00
23-04120	Interagency	9/1/2022	TEXAS A & M UNIVERSITY	FY23 Phone College Station	\$3,000.00
23-04121	DIR Contract	9/1/2022	AT&T	FY23 AT&T ISP for Lubbock Ofc	\$4,400.00
23-04122	Interagency	9/1/2022	TEXAS DEPT OF INFORMATION RESOURCES	FY23 DIR - CCTS / TEXAN	\$216,525.00
23-04126	Service	9/1/2022	MIKE LEE	FY23 Seed Lab Lawn Service	\$3,705.00
23-04128	Spot Purchase	1/26/2023	ENTEC PEST MANAGEMENT INC	pest control services to the S	\$420.00
23-04129	Spot Purchase	9/7/2022	AMARILLO TRI-STATE EXPOSITION	Amarillo Tri-State Exposition	\$10,000.00
23-04130	Delegated	9/14/2022	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	FY23 El Paso Sec Alarm Svc	\$952.89
23-04131	Spot Purchase	9/1/2022	CAPITOL CITY JANITORIAL, INC.	Janitorial_Metrology	\$6,240.00
23-04132	Delegated	9/7/2022	TYCO FIRE & SECURITY MANAGEMENT INC	Security Sys for Dallas	\$1,700.46
23-04133	Exempt Procure Legal Cite Req	9/1/2022	TRAVIS COUNTY	FY23 Vehicle Registration Fees	\$6,460.00
23-04134	Spot Purchase	9/1/2022	PA DEPARTMENT OF GENERAL SERVICES	Standards Cal_Pennsylvania	\$8,285.00
23-04135	Interagency	9/1/2022	TEXAS STATE LIBRARY	FY23 Record Storage for TDA	\$3,200.00
23-04136	Delegated	9/1/2022	PITNEY BOWES INC	FY23 Mailing System	\$4,480.00
23-04137	Interagency	9/1/2022	TEXAS ALCOHOL & DRUG TESTING SERVICE INC	FY23 Employee Drug Testing	\$500.00
23-04138	Delegated	9/1/2022	PITNEY BOWES INC	FY23 Desktop Folding/Inserti	\$4,224.00
23-04140	Spot Purchase	9/1/2022	NATIONAL CONFERENCE OF STANDARDS LABORAT	NCSLI Membership 2023	\$220.00
23-04141	Delegated	9/1/2022	POLLOCK INVESTMENTS INC	Paper Products	\$336.24
23-04143	Spot Purchase	9/1/2022	AIRGAS INC	Nitrogen Bottle Rental	\$116.48
23-04144	Spot Purchase	9/1/2022	AMERICAN CASTING & MFG CORP	Die Seal Press 2023	\$145.00
23-04145	Spot Purchase	9/1/2022	ACTION LIFT INC	Dingo_ForkLift Maintenance	\$1,133.38

23-04146	Spot Purchase	9/1/2022	AIRGAS USA LLC	Airgas_ Refills	\$35.65
23-04147	Spot Purchase	9/1/2022	CAPITOL CITY JANITORIAL, INC.	FY23 Janitorial Services-Seed	\$6,501.04
23-04149	Exempt Procure Legal Cite Req	9/1/2022	CITY OF GIDDINGS	FY23 Metrology Utilities	\$2,700.00
23-04152	DIR Contract	9/1/2022	IMAGENET CONSULTING LLC	FY23 Copier Lease	\$84,449.04
23-04153	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	FY23 TDA Copy Paper	\$13,900.00
23-04154	Exempt Procure Legal Cite Req	9/1/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	FY23 Agency Name Plates	\$750.00
23-04155	Exempt Procure Legal Cite Req	9/1/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY23 Reserved Parking	\$2,760.00
23-04156	Spot Purchase	9/13/2022	ADMIRAL LINEN AND UNIFORM SERVICE INC	FY23 Health Assure-Lab Coats	\$1,153.10
23-04157	Sole Source	9/1/2022	THERMO ELECTRON NORTH AMERICA LLC	thermo support plan	\$20,688.00
23-04160	Spot Purchase	9/14/2022	AIRGAS INC	FY23 Airgas Service Contract	\$9,813.09
23-04161	Spot Purchase	9/1/2022	MAASS BUTANE COMPANY	Propane	\$120.00
23-04162	Spot Purchase	9/1/2022	ENVIRO A & W INC	RO Maintenance	\$1,872.61
23-04163	Spot Purchase	9/1/2022	WASHINGTON STATE DEPARTMENT OF AGRICULTU	Stds Calibration_WA	\$685.75
23-04164	Exempt Procure Legal Cite Req	9/1/2022	PITNEY BOWES	FY23 Austin Mailroom Postage	\$35,000.00
23-04165	Interagency	9/1/2022	STATE OFFICE OF RISK MANAGEMENT	FY23 Workers' Compensation	\$103,638.40
23-04167	Spot Purchase	9/1/2022	PROSERV CRANE & EQUIPMENT INC	BiAnnual Crane Inspection	\$3,352.00
23-04169	Sole Source	9/1/2022	INSCO METROLOGY	F1 Kit Calibration	\$24,263.00
23-04170	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	WorkQuest_Supplies	\$171.13
23-04173	Exempt Procure Legal Cite Req	9/1/2022	POSTMASTER ATTN FINANCE WINDOW	PO Box 12847- FY23 renewal	\$2,110.00
23-04174	Exempt Procure Legal Cite Req	9/1/2022	POSTMASTER ATTN FINANCE WINDOW	PO Box 12076 - FY23 renewal	\$1,580.00
23-04175	Delegated	9/1/2022	MARIA E SEWELL	FY23 Wine Promo	\$6,000.00
23-04176	Exempt Procure Legal Cite Req	9/1/2022	POSTMASTER ATTN FINANCE WINDOW	PO Box 12077 - FY23 renewal	\$1,580.00
23-04177	Exempt Procure Legal Cite Req	9/1/2022	POSTMASTER ATTN FINANCE WINDOW	PO Box 12401 - FY23 renewal	\$182.00
23-04179	Delegated	9/7/2022	GROW LOCAL SOUTH TEXAS	Grow Local South Texas Booth	\$1,000.00
23-04180	Delegated	9/7/2022	TEXAS FORESTRY ASSOCIATION INC	bOOTh SPACE- TX. FORESTRY	\$1,000.00
23-04181	Delegated	9/1/2022	CITY OF WAXAHACHIE	TXCountry Reporter Fest Sponso	\$20,000.00
23-04183	Spot Purchase	9/1/2022	VICTORIA SOUTH TEXAS FARM & RANCH SHOW I	South Texas Farm & Ranch Show	\$495.00
23-04184	Exempt Procure Legal Cite Req	4/6/2023	STATE FAIR OF TEXAS	Sponsorship/Lease Agreement	\$65,000.00
23-04189	Delegated	9/1/2022	PFM FINANCIAL ADVISORS LLC	PFM Financial Advisor	\$84,000.00
23-04191	Delegated	9/16/2022	ENTERPRISE RENT A CAR COMPANY	Produce Safety Vehicle Rental	\$39,455.98
23-04194	Spot Purchase	9/1/2022	ALSCO, INC.	Linen Service	\$4,028.96
23-04195	Delegated	9/1/2022	STAPLES CONTRACT & COMMERCIAL LLC	Tze261 Kit Labels	\$166.05
23-04196	Delegated	9/1/2022	PSI SERVICES LLC	10 month extension	\$554,000.00
23-04198	Delegated	9/1/2022	DREAM RANCH OFFICE SUPPLIES	Postage Ink Cartridge	\$72.54
23-04203	Spot Purchase	9/1/2022	UNIVERSITY OF TEXAS AT AUSTIN	UT LAW CLE	\$1,925.00
23-04205	Registration	9/6/2022	THE INSTITUTE OF INTERNAL AUDITORS INC	2023 TIAA Annual Renewal	\$1,320.00
23-04207	Legal Svcs	9/1/2022	BAKER BOTTS LLP	FY23 Outside Counsel Legal Svc	\$25,200.00
23-04209	DIR Contract	9/1/2022	SHI GOVERNMENT SOLUTIONS INC	FY23 Footprints renewal	\$19,520.00
23-04210	DIR Contract	9/1/2022	SHI GOVERNMENT SOLUTIONS INC	FY23 Arcserve Renewal	\$3,820.06
23-04212	Spot Purchase	9/1/2022	INDIA JO HEARNE	Design/Promo - Whiski Designs	\$8,960.00

23-04214	DIR Contract	9/1/2022	TXC TEXAS CREATIVE LTD	GT Website Hosting	\$5,589.15
23-04215	Delegated	9/1/2022	LEXISNEXIS RISK DATA MANAGEMENT INC	yearly renewal	\$20,000.00
23-04216	Spot Purchase	9/1/2022	LIFESTYLE PUBLICATIONS LLC	City Lifestyle Ads	\$9,780.00
23-04218	Delegated	9/1/2022	PITNEY BOWES INC	FY23 Ft Worth Postage Mtr Ls	\$582.60
23-04219	Delegated	9/1/2022	PITNEY BOWES INC	FY23 Met Lab Postage Mtr	\$582.60
23-04220	Delegated	9/1/2022	PITNEY BOWES INC	FY23 Houston Pitney Bowes Le	\$679.70
23-04221	Delegated	9/1/2022	PITNEY BOWES INC	FY23 Lubbock Pitney Bowes Le	\$582.60
23-04222	Delegated	9/1/2022	PITNEY BOWES INC	FY23 College Sta Pitney Bowes	\$582.60
23-04223	Sole Source	9/22/2022	ENRIQUE CROTTO	Trade Envoy	\$40,000.00
23-04224	Delegated	9/1/2022	PITNEY BOWES INC	FY23 Dallas Pitney Bowes Lea	\$582.60
23-04225	Delegated	9/1/2022	PITNEY BOWES INC	FY23 San Antonio Pitney Bowe	\$614.60
23-04226	Delegated	9/1/2022	PITNEY BOWES INC	FY23 Gidding Sd Lab Pitney Bow	\$1,878.12
23-04227	Delegated	9/1/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	FY23 Pre-sort & bar coding	\$1,000.00
23-04228	Delegated	9/1/2022	PITNEY BOWES	FY23 Desktop Fold/Insert Sys	\$4,224.00
23-04229	Delegated	9/1/2022	PITNEY BOWES	FY23 Postage for Data Cntr Lic	\$60,000.00
23-04230	Exempt Procure Legal Cite Req	9/1/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	FY23 Criminal Background Check	\$3,000.00
23-04242	Service	9/16/2022	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	FY23 Respirator Fit Test	\$14,632.80
23-04243	Spot Purchase	9/1/2022	CARRIE ROSENBALM	2022 Social Media for SFOT.	\$1,500.00
23-04244	Spot Purchase	9/1/2022	TEXAS HILL COUNTRY WINERIES	2023 THCW Symposium	\$10,000.00
23-04245	Proprietary Source	9/1/2022	DESKTOP SOLUTIONS INC	FY2023 Intranet Quorum	\$33,661.91
23-04246	DIR Contract	9/1/2022	GARTNER INC	FY2023 Gartner license	\$35,164.00
23-04248	Spot Purchase	9/8/2022	TEXAS SOCIETY OF CPA'S CPE FOUNDATION	CPA RegFee RH 092622	\$275.00
23-04252	Exempt Procure Legal Cite Req	9/12/2022	UNIVERSITY OF TEXAS AT AUSTIN	GO TEXAN Calendar	\$6,913.56
23-04254	Spot Purchase	9/1/2022	VINOVIUM PARTNERS	Texas Wine Jam Sponsorship	\$5,000.00
23-04255	Registration	9/14/2022	NATIONAL CONFERENCE ON WEIGHTS AND MEASU	FY23 NCWM Membership Renewal	\$6,150.00
23-04256	Delegated	9/7/2022	MOLLY C FOWLER	Recipe Video-Pecans	\$3,100.00
23-04259	DIR Contract	9/1/2022	SOFTWARE ONE INC	FY23 VISO Licenses	\$569.38
23-04260	DIR Contract	9/1/2022	SHI GOVERNMENT SOLUTIONS INC	FY23 Tibco/Jaspersoft Lic	\$17,185.71
23-04261	DIR Contract	9/1/2022	SOFTCHALK LLC	FY23 SoftChalk Renewal	\$3,362.63
23-04263	Spot Purchase	9/9/2022	UNIVERSITY OF TEXAS AT AUSTIN	2022 Texas Christmas Tree Card	\$1,440.00
23-04264A	Interagency	9/1/2022	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Basic Texas Purchaser	\$75.00
23-04266	Spot Purchase	9/1/2022	DEBORA WITT JONES	2022 TBD Name Badges.	\$274.75
23-04268	Spot Purchase	9/7/2022	DREAM RANCH OFFICE SUPPLIES	office supplies	\$85.55
23-04269	DIR Contract	9/1/2022	ZOHO CORPORATION	ManageEngine	\$4,165.00
23-04270	Spot Purchase	9/6/2022	STAPLES CONTRACT & COMMERCIAL LLC	1043390816	\$115.52
23-04272	Exempt Procure Legal Cite Req	9/1/2022	TEXAS SOCIETY OF CPA	Audits Conference Sep 2022	\$720.00
23-04273	Spot Purchase	9/1/2022	STATE FAIR OF TEXAS	2022 SF Golf Cart Credentials.	\$1,800.00
23-04276	DIR Contract	9/1/2022	SHI GOVERNMENT SOLUTIONS INC	FY23 Duo MFA Edition - Renewal	\$384.80
23-04277	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	AY23 Rnwl Loida Bustamante R&R	\$7,820.74
23-04278	DIR Contract	9/1/2022	CDW GOVERNMENT INC	Router -Export Pen and Inspect	\$12,251.40
23-04279	Delegated	9/1/2022	PITNEY BOWES INC	FY23 Houston F&N Postage Met	\$582.60
23-04280	Registration	9/7/2022	TEXAS SOCIETY OF CPA'S CPE FOUNDATION	2022 TXCPA Conference	\$250.00
23-04282	Spot Purchase	9/1/2022	MACWATSON ENTERPRISES INC.	2022 SFOT Banners.	\$1,306.00
23-04287	Spot Purchase	9/1/2022	NATIONAL RURAL RECRUITMENT AND RETENTION	3RNET AnnualConf RegFee 083022	\$850.00

			JOHNSON CONTROLS		
23-04289	Exempt Procure Legal Cite Req	9/1/2022	SECURITY SOLUTIONS LLC	FY23 Security - Del Rio Pens	\$1,130.83
23-04295	Catalog Purchases	9/1/2022	WORKQUEST	Temp. Services	\$35,431.20
23-04296	Catalog Purchases	9/6/2022	WORKQUEST	Temp. Personnel	\$19,471.20
23-04297	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	Temp Laura Timmons AY2023	\$38,604.40
23-04298	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	Temp Stephanie George AY22 Rnw	\$30,372.16
23-04299	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	Temp Michael Morgan AY23 Rnwl	\$11,393.76
23-04301	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	Temp Patricia Peters AY23 Rnwl	\$9,574.32
23-04302	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	Temp Jennifer Ball Ay23 Rnwl	\$51,128.00
23-04303	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	Temp Jason Hunter AY2023	\$155,706.40
23-04304	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	Temp Sylvia Garrett R&R AY2023	\$69,763.20
23-04305	Exempt Procure Legal Cite Req	9/1/2022	WORKQUEST	Temp Sylvia Garrett LFPA 2023	\$104,644.80
23-04306	Service	9/1/2022	MIKE LEE	FY23 Metrology Lab Lawn Svc	\$3,705.00
23-04307	Delegated	9/1/2022	PITNEY BOWES	FY 23 Postage refill Giddings	\$1,500.00
23-04308	Delegated	9/16/2022	M&A GLOBAL CARTRIDGES LLC	Printer Toner	\$63.31
23-04310	Delegated	9/1/2022	ARCHIVESOCIAL INC	ArchiveSocial Records FY'23	\$7,191.00
23-04314	Delegated	9/7/2022	TXC TEXAS CREATIVE LTD	DPAP	\$300,000.00
23-04315	Registration	9/8/2022	INTERNATIONAL INSTITUTE OF BUSINESS ANAL	2022 Austin IIBA Bus Analyst c	\$544.00
23-04316	Spot Purchase	9/13/2022	SHI GOVERNMENT SOLUTIONS INC	Camtasia Software	\$240.48
23-04318	Catalog Purchases	9/7/2022	WORKQUEST	Temp Personnel	\$21,369.60
23-04320	Spot Purchase	9/6/2022	C - BAR LAND & WINE LLC	Wine Promotion - RedLovesWine	\$9,996.00
23-04321	Spot Purchase	9/6/2022	LAMAR ADVANTAGE OUTDOOR COMPANY LP	2022 SFOT Billboard.	\$3,300.00
23-04322	Service	9/15/2022	Aventri Inc	renewal	\$16,200.00
23-04323	Spot Purchase	9/19/2022	ASSOCIATION OF OFFICIAL SEED ANALYSTS	AOSA Membership Dues 2022	\$1,150.00
23-04324	DIR Contract	9/7/2022	AMAZON WEB SERVICES INC	FY23 Amazon Web Service	\$110,352.00
23-04326	Interagency	9/14/2022	TEXAS DEPT OF INFORMATION RESOURCES	FY23 Data Center	\$32,094.92
23-04329	Exempt Procure Legal Cite Req	9/8/2022	WORKQUEST	Janitorial Service Region 1	\$9,830.08
23-04330	Interagency	9/7/2022	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	CPA State Fleet Data Mngt	\$1,970.25
23-04331	Exempt Procure Legal Cite Req	9/14/2022	WORKQUEST	FY23 Secure Shred - Austin/Hou	\$2,344.18
23-04333	Delegated	9/7/2022	PITNEY BOWES INC	FY23 San Juan Postage Mtr	\$582.60
23-04334	DIR Contract	9/8/2022	UNIVERSE TECHNICAL TRANSLATION, INC.	UTT Translation Inc AY23 Rnwl	\$14,555.00
23-04335	Spot Purchase	9/8/2022	PYE-BARKER FIRE & SAFETY, LLC	2023 Fire Extinguisher Service	\$400.00
23-04336	Spot Purchase	9/9/2022	INTERNATIONAL HARVESTER COLLECTORS	Membership Dues Lonestar Chapt	\$37.00
23-04338	Spot Purchase	10/10/2022	PITNEY BOWES	R5 Postage Refill	\$800.00
23-04339	Spot Purchase	9/19/2022	ACTION LIFT INC	Forklift Repair Starter	\$814.44
23-04340	Spot Purchase	9/8/2022	CDW GOVERNMENT INC	HP RAM upgrade	\$428.98
23-04341	DIR Contract	9/12/2022	LAB Information Technology Incorporated	FY23 Electronic Fax Service	\$5,563.80
23-04342	Delegated	9/8/2022	HIGHTECH SIGNS	Decals for SFOT	\$9,860.00
23-04343	Delegated	9/13/2022	SATORI MARKETING LLC	Satori Emma	\$6,450.00
23-04344	Subscription	9/13/2022	ARTICULATE GLOBAL	Satori Emma	\$11,192.00
23-04345	Exempt Procure Legal Cite Req	9/9/2022	WORKQUEST	2023 Calendars	\$161.38
23-04345A	Delegated	9/9/2022	MONO MACHINES LLC	2023 Calendars	\$11.27
23-04346	DIR Contract	9/13/2022	CORNERSTONE ON DEMAND INC	Cornerstone TMS rnwl	\$27,230.68
23-04347	Spot Purchase	9/19/2022	RESTEK CORPORATION	Consum-Quechers	\$2,139.90
23-04348	DIR Contract	9/12/2022	WOLTERS KLUWER FINANCIAL SERVICES INC	FY23 Teammate Svc/Maint	\$1,228.00
23-04349	Spot Purchase	9/15/2022	AAA SANITATION, INC.	AAA Sanitation FY 23 Contract	\$945.00
23-04350	Spot Purchase	9/13/2022	CDW GOVERNMENT INC	Printer Ink -Troy	\$97.54
23-04351	Spot Purchase	9/20/2022	TRADEBE ENVIRONMENTAL SERVICES, LLC	Service-Hazardous Waster Remov	\$1,299.35



23-04352	Spot Purchase	9/20/2022	MEASUREMENT SPECIALTIES INC	Thermometer Calibration	\$884.00
23-04353	Spot Purchase	9/15/2022	THE LANDUA SPECIALTY CORPORATION	U-Rent-ItFY 23 Contract	\$1,019.16
23-04354	Delegated	9/13/2022	E H TEASLEY & CO INC	SFOT Exterior Signage	\$10,754.41
23-04355	Spot Purchase	9/20/2022	PEERLESS EVENTS AND TENTS, LLC.	FLH 2022 Tent, Tables & Chairs	\$8,571.68
23-04356	Exempt Procure Legal Cite Req	11/30/2022	UNIVERSITY OF TEXAS AT AUSTIN	2022 Produced in TX Brochures.	\$8,433.60
23-04357	Delegated	9/16/2022	SUNTEX COMMUNICATIONS INC	Texas Gardener Ad	\$1,200.00
23-04358	Spot Purchase	9/20/2022	FISHER SCIENTIFIC	Consum- Iodo,titan,grease,btls	\$939.95
23-04359	DIR Contract	9/20/2022	CDW GOVERNMENT INC	FY23 Cisco security renewal	\$9,905.13
23-04360	Delegated	9/16/2022	DEBORA WITT JONES	Vinyl Tote Bags	\$9,050.00
23-04361	Spot Purchase	9/20/2022	INFO USA MARKETING INC	Seafood ProcessorContactList	\$750.00
23-04362	Spot Purchase	9/20/2022	TIM BABIAK	FLH Photographer 2022	\$350.00
23-04363	Spot Purchase	9/20/2022	RUSSELL STEAGALL	FLH Music Services 2022	\$500.00
23-04364	Spot Purchase	9/20/2022	TERRY STARNES	FLH Master of Ceremonies 2022	\$500.00
23-04366	Delegated	9/14/2022	WORKQUEST	Temp service Evelyn Hawkins	\$164,297.93
23-04367	Delegated	9/16/2022	NATIONAL ASSOCIATION OF INSTITUTIONAL AG	Agribusiness Cnfc Booth	\$750.00
23-04368	Spot Purchase	9/20/2022	ATX PUBLICATIONS LLC	Edible ATX/HTX Ads	\$9,500.00
23-04369	Registration	9/20/2022	NATIONAL CACFP SPONSORS ASSOCIATION	AY2023 Cacfp NCA rnwl	\$850.00
23-04370	Exempt Procure Legal Cite Req	9/15/2022	WORKQUEST	Temp - Legal Assistant	\$45,892.32
23-04371	Spot Purchase	9/21/2022	CARLA J SCHAEFFER	Promoltems ArmadilloAd	\$7,515.43
23-04372	Spot Purchase	9/20/2022	SHADE DUBOIS	TAM Makeup Service 092322	\$250.00
23-04373	Spot Purchase	9/20/2022	SHADE DUBOIS	TAM Makeup Services 10.11.22	\$250.00
23-04378	Service	9/21/2022	GC PUBLISHING LLC	Edible RGV Ads	\$7,100.00
23-04381	DIR Contract	9/20/2022	SHI GOVERNMENT SOLUTIONS INC	Quest Software TOAD Renewal	\$8,778.50
23-04382	Service	9/20/2022	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	FY23 Security Houston Exp Pen	\$1,064.00
23-04383	Service	9/21/2022	NEWWAVE COMMUNICATIONS	FY 23 Internet Giddings Met La	\$3,168.00
23-04384	Service	9/21/2022	NEWWAVE COMMUNICATIONS	FY23 Internet Giddings Seed La	\$3,168.00
23-04385	Spot Purchase	9/21/2022	NASDA	Registration Fee for NASDA	\$675.00
23-04386	Delegated	10/4/2022	SHELBY PUBLISHING CO INC	Shelby Report Ads	\$24,197.00
23-04387A	Spot Purchase	9/27/2022	CLASSIC PROGRESSIONS INC	Wine/Shrimp Sponsorship	\$3,000.00
23-04388	Spot Purchase	9/27/2022	MICHELLE MARTIN	Ag Mag 2022-2023	\$2,400.00
23-04389	Delegated	9/21/2022	CARASOFT TECHNOLOGY CORPORATION	FY23 Pentaho Subscription/Sub	\$57,542.27
23-04392	Spot Purchase	9/30/2022	LIFT PARTNERS LP	Storage Rental Space R4	\$3,110.00
23-04393	Spot Purchase	9/27/2022	MONO MACHINES LLC	WhiteboardMarkers JNJ BW	\$2,061.58
23-04394	Exempt Procure Legal Cite Req	9/26/2022	FRONTIER COMMUNICATIONS	FY23 Phone Line for Giddings	\$33.50
23-04395	Spot Purchase	9/26/2022	HIGHTECH SIGNS	2022 SFOT Bench Decals.	\$452.50
23-04396	Registration	9/22/2022	TEXAS COMPROLLER OF PUBLIC ACCOUNTS	CTCD Training for E. Westmorel	\$375.00
23-04398	Delegated	9/27/2022	M&A GLOBAL CARTRIDGES LLC	MapPensPencilsScissors JNJ	\$155.86
23-04399	Spot Purchase	9/28/2022	NATIONAL RURAL HEALTH ASSOCIATION	NRHA RegFees TE AR EC 092022	\$1,627.00
23-04400	Spot Purchase	9/23/2022	QUIK PRINT OF AUSTIN INC	SFOT Banners	\$409.77
23-04401	Delegated	9/23/2022	LAFLEUR LEADERSHIP INSTITUTE	Lafleur Leadership training 23	\$18,600.00
23-04402	Exempt Procure Legal Cite Req	9/26/2022	WORKQUEST	Archival/Storage Boxes	\$400.00
23-04404	Spot Purchase	9/27/2022	SOUTHERN UNITED STATES TRADE ASSOCIATION	2023 SUSTA Dues	\$3,500.00
23-04405	Spot Purchase	9/27/2022	TEXAS WINE AND GRAPE GROWERS ASSOCIATION	TWGGA Grape Camp Sponsorship	\$2,000.00
23-04406	DIR Contract	9/30/2022	DELL MARKETING LP	Adobe -Aug 22	\$599.50

23-04407	Spot Purchase	10/3/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	FY 23 Retirement Gifts	\$1,500.00
23-04408	Registration	9/23/2022	ARMA INTERNATIONAL	ARMA Membership Renewal	\$215.00
23-04409	DIR Contract	9/26/2022	OPTIMUM CONSULTANCY SERVICES, LLC	AY23 smart sheet renewal	\$22,075.53
23-04412	Spot Purchase	9/23/2022	UNIVERSITY OF TEXAS AT AUSTIN	SFOT Meal Rate Cards	\$2,097.82
23-04413	Spot Purchase	9/27/2022	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	Dallas Alarm Service	\$1,700.46
23-04414	Spot Purchase	9/27/2022	VAISALA INC	Environmental Calibrations	\$3,471.00
23-04416	Spot Purchase	9/27/2022	RICE LAKE WEIGHING SYSTEMS	Annual Calibrations_RiceLake	\$9,490.00
23-04417	Exempt Procure Legal Cite Req	9/27/2022	OFFICE OF THE ATTORNEY GENERAL CONF UNIT	2022 Open Gov Conf Registrati	\$295.00
23-04418	Delegated	9/30/2022	MONO MACHINES LLC	1099 Envelopes - Fin Svs	\$70.41
23-04419	Exempt Procure Legal Cite Req	9/29/2022	WORKQUEST	Temp Kristin Butler	\$55,785.24
23-04420	Delegated	12/7/2022	WORKQUEST	Temp Sarah Guest	\$27,355.20
23-04421	Exempt Procure Legal Cite Req	9/28/2022	UNIVERSITY OF TEXAS AT AUSTIN	Family Land Heritage 2022 Comm	\$5,321.37
23-04422	Exempt Procure Legal Cite Req	9/30/2022	WORKQUEST	WorkQuest_SBuy	\$141.99
23-04423	Delegated	10/3/2022	COLYAR TECHNOLOGY SOLUTIONS LLC	AY23 portion Colyar	\$196,069.99
23-04424	Delegated	9/30/2022	MONO MACHINES LLC	Consum - 5oz cups and lids	\$207.22
23-04426	Delegated	10/6/2022	STAPLES CONTRACT & COMMERCIAL LLC	Communications Supplies	\$1,278.75
23-04427	Exempt Procure Legal Cite Req	9/30/2022	WORKQUEST	Freight_TX to RiceLake	\$3,303.00
23-04428	Delegated	10/4/2022	WORKQUEST	Grant Specialist III	\$60,771.40
23-04429	Exempt Procure Legal Cite Req	9/30/2022	WORKQUEST	Freight_TX to PA	\$803.24
23-04430	Spot Purchase	9/30/2022	CITY WAREHOUSE LP	2022 September storage payment	\$1,650.00
23-04432	DIR Contract	10/4/2022	C & T INFORMATION TECHNOLOGY CONSULTING	AY23 C&T tech ITSAC	\$146,564.50
23-04433	Exempt Procure Legal Cite Req	10/3/2022	WORKQUEST	Fin Svs Calendars/Pens	\$311.35
23-04435	Delegated	11/10/2022	DEBORA WITT JONES	2022 Laminated non-woven totes	\$24,960.00
23-04437	Delegated	10/18/2022	MUSEUM ARTS INC	Museum of art 2022	\$65,658.65
23-04439	Exempt Procure Legal Cite Req	10/4/2022	WORKQUEST	2023 FN Employee Calendars	\$1,414.24
23-04440	Delegated	10/4/2022	Taylor Distribution Group, LLC	Consum-chemicals,crimp seals	\$4,954.43
23-04441	Automated SmartBuy	10/5/2022	GRAINGER	Cable Management Box	\$313.90
23-04442	Spot Purchase	10/4/2022	JED MURRAY	2022 Brownsville yard maint.	\$1,250.00
23-04443	Spot Purchase	10/5/2022	ARIZONA DEPARTMENT OF AGRICULTURE	Annual Calibrations_A	\$2,090.00
23-04444	Spot Purchase	10/5/2022	NATIONAL ORGANIZATION OF RURAL HEALTH IN	NOSORH AnnualMtg Oct2022	\$1,550.00
23-04445	Spot Purchase	10/12/2022	NATIONAL RURAL RECRUITMENT AND RETENTION	NATIONAL RURAL RECRUITMENT AND	\$2,500.00
23-04446	Spot Purchase	10/5/2022	AT&T	2022 SFOT Internet TDA office.	\$736.77
23-04447	Spot Purchase	10/5/2022	TEXAS ORGANIZATION OF RURAL & COMMUNITY	TORCH Fall Conf. 091222	\$1,400.00
23-04449	Spot Purchase	10/5/2022	TEXAS HOSPITAL ASSOCIATION FOUNDATION	THA FallConf RegFee 101322	\$450.00
23-04450	Exempt Procure Legal Cite Req	10/6/2022	WORKQUEST	FY23 Secure Shred Region 5	\$1,000.00
23-04451	Exempt Procure Legal Cite Req	10/6/2022	WORKQUEST	FY23 Secure Shred Svc Region 1	\$688.00
23-04452	Exempt Procure Legal Cite Req	10/6/2022	WORKQUEST	FY23 Region 2 Secure Shredding	\$812.00
23-04453	Spot Purchase	10/5/2022	USFRSC INC.	Cowboys & Indians Ad	\$6,000.00
23-04454	Spot Purchase	10/12/2022	NATIONAL ORGANIZATION OF RURAL HEALTH IN	NOSORH BasicMemberDues070122	\$1,575.00
23-04456	Exempt Procure Legal Cite Req	10/6/2022	WORKQUEST	Copy Paper R4	\$1,218.20
23-04458	Exempt Procure Legal Cite Req	10/12/2022	TEXAS A&M UNIVERSITY HEALTH SCIENCE	Flex Quality Impvmt Rnwl	\$105,000.00
23-04459	Exempt Procure Legal Cite Req	10/6/2022	ENTERGY TEXAS INC	FY23 Roadside Electricity Svc	\$4,500.00
23-04460	Spot Purchase	1/12/2023	LEE COUNTY PETROLEUM	Farm Diesel	\$2,099.50
23-04461	Spot Purchase	10/7/2022	ALDINGER COMPANY	Service- Calibration Pipettes	\$876.00

23-04462	Exempt Procure Legal Cite Req	10/7/2022	WORKQUEST	Consum-Binders, Flash Drives	\$79.17
23-04463	Delegated	10/7/2022	STAPLES CONTRACT & COMMERCIAL LLC	Consum-Fraud pens	\$28.86
23-04464	Exempt Procure Legal Cite Req	10/7/2022	WORKQUEST	Temp Connie Lopez	\$14,864.80
23-04465	Spot Purchase	11/7/2022	COSFDA	COSFDA 2022 Annual BootCamp	\$2,495.00
23-04466A	Exempt Procure Legal Cite Req	11/1/2022	WORKQUEST	Acct Temp Lena (Kay) Tindel	\$44,441.60
23-04468	Exempt Procure Legal Cite Req	10/11/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	TCI - New Chair for LSmith	\$470.00
23-04469	Spot Purchase	10/11/2022	ULINE INC	Pesticide Supplies	\$882.66
23-04470	Spot Purchase	10/11/2022	QUIK PRINT OF AUSTIN INC	FLH Sponsor Banners	\$427.84
23-04471	Spot Purchase	10/11/2022	GRAINGER	Grainger boxes	\$39.00
23-04472	Delegated	10/11/2022	Taylor Distribution Group, LLC	VWR International Gel Packs	\$161.70
23-04473	Exempt Procure Legal Cite Req	10/11/2022	UNIVERSITY OF TEXAS AT AUSTIN	TDA Business Cards FY23-01	\$1,375.00
23-04474	Membership-Professional	10/20/2022	SWMA	FY23 SWMA Membership Renewal	\$200.00
23-04475	Delegated	10/25/2022	TEXAS EDUCATION AGENCY ODP BUSINESS SOLUTIONS, LLC	TEA Annual Hosting event	\$132,688.00
23-04476	Delegated	10/13/2022	LLC	ODP Desk Daily Calendar	\$27.39
23-04477	Exempt Procure Legal Cite Req	10/13/2022	WORKQUEST	WorkQuest Oct 11 22 Supplies	\$262.93
23-04479	Delegated	10/14/2022	STS CYRIL & METHIDIUS CATHOLIC CHURCH	2022 Quilt Construction	\$750.00
23-04480	Delegated	10/19/2022	STATE AUDITOR'S OFFICE	AY2023 SAO Audit for FY22	\$99,325.50
23-04481	Spot Purchase	10/13/2022	M&A GLOBAL CARTRIDGES LLC	Lg Wall Calendar & Folders	\$122.48
23-04482	Delegated	10/14/2022	TEXAS MIDWEST COMMUNITY NETWORK INC	2022 TMCN Annual Conference.	\$275.00
23-04484	Delegated	10/13/2022	STAPLES CONTRACT & COMMERCIAL LLC	Lg Wall Calendar & Folders	\$1,391.52
23-04485	Exempt Procure Legal Cite Req	10/14/2022	UNIVERSITY OF TEXAS AT AUSTIN	Commissioner Business Cards	\$2,044.48
23-04486	Spot Purchase	10/19/2022	STATE INTERNATIONAL DEVELOPMENT ORGANIZA	SIDO 2022 STEP Grant Training	\$2,500.00
23-04489	Exempt Procure Legal Cite Req	10/17/2022	WORKQUEST	Temp Bertreece Okhuozagbon	\$57,036.60
23-04490	Exempt Procure Legal Cite Req	10/17/2022	UNIVERSITY OF TEXAS AT AUSTIN	CTCD Testing Fee - E Westmorel	\$130.00
23-04491	Spot Purchase	10/17/2022	SWMA	2023 SWMA Annual Meeting	\$1,200.00
23-04492	DIR Contract	10/17/2022	GTS Technology Solutions, Inc.	FY23 Computer Toner Op Support	\$1,170.12
23-04493	Spot Purchase	10/14/2022	School Nutrition Association	SNIC 2023 Full Registration	\$610.00
23-04494	Proprietary Source	10/26/2022	POLITICO LLC	FY23 Politico Pro Service	\$14,289.99
23-04495	Interagency	11/10/2022	TEXAS FACILITIES COMMISSION	Flooring & Painting F&N FTW	\$54,353.25
23-04497	Spot Purchase	10/19/2022	USDA	USDA NASS Mailout	\$6,534.00
23-04498	Spot Purchase	10/19/2022	ASSOC OF AMERICAN SEED CONTROL (AASCO)	AASCO 2023 Membership	\$250.00
23-04499	Delegated	10/18/2022	THE KREUZ SAUSAGE & BARBECUE CO	FLH 2022 BBQ Lunch Catering	\$8,000.00
23-04501	Exempt Procure Legal Cite Req	10/20/2022	WORKQUEST	Freight_TX to AZ	\$240.27
23-04502	Spot Purchase	10/18/2022	TEXAS COMPTRROLLER OF PUBLIC ACCOUNTS	CTCD Course Lisa Tanya	\$750.00
23-04503	Exempt Procure Legal Cite Req	10/20/2022	WORKQUEST	Freight_PA to Seraphin	\$167.86
23-04504	Spot Purchase	10/20/2022	DISPUTE RESOLUTION CENTER	Mediation Training - Online	\$950.00
23-04505	DIR Contract	10/19/2022	SOFTWARE ONE INC	FY23 Azure Cloud Hosting	\$7,320.00
23-04506	DIR Contract	11/15/2022	DELL MARKETING LP	Oct. 22 Adobe	\$44.00
23-04507	Delegated	10/18/2022	WORKQUEST	Temp Naomi Danker	\$90,272.16
23-04508	Spot Purchase	10/20/2022	TEXAS STATE AGENCY BUSINESS ADMINISTRATO	TSABAA FY23 Membership	\$100.00
23-04509	Spot Purchase	10/24/2022	US MEAT EXPORT FEDERATION INC	USMEF 2023 Membership Dues	\$8,900.00

23-04510	DIR Contract	10/20/2022	GTS Technology Solutions, Inc.	HP 200 Mobile Ink Cartridges	\$3,876.50
23-04511	Spot Purchase	5/4/2023	NAGIOS ENTERPRISES LLC	Nagios XI 200-Node License	\$3,081.75
23-04514	DIR Contract	12/20/2022	CARAHSOFT TECHNOLOGY CORPORATION	DocuSign Licenses	\$29,473.63
23-04515	DIR Contract	3/9/2023	SOFTWARE ONE INC	FY23 Microsoft Subscription	\$263,545.80
23-04516	Delegated	10/21/2022	GRAINGER	Consum- Latex gloves M, XL	\$472.40
23-04517	Delegated	10/21/2022	MONO MACHINES LLC	Consum- office supplies	\$27.24
23-04517A	Delegated	10/25/2022	GRAINGER	Consum- office supplies	\$9.20
23-04518	Exempt Procure Legal Cite Req	10/21/2022	WORKQUEST	Consum- office supplies	\$69.66
23-04519	Automated SmartBuy	10/20/2022	HD SUPPLY FACILITIES MAINTENANCE	Adesso iMouse	\$294.75
23-04520	Spot Purchase	10/25/2022	SHI GOVERNMENT SOLUTIONS INC	Snagit Renewal	\$216.00
23-04521	Spot Purchase	10/25/2022	PEMBERTON FABRICATORS INC	60Gal Slicker Repair	\$650.00
23-04522	Exempt Procure Legal Cite Req	10/25/2022	WORKQUEST	Freight_Seraphin to PA	\$168.74
23-04523	Spot Purchase	10/25/2022	HOUSTON LIVESTOCK SHOW & RODEO	2023 HLSR Program Ad	\$1,000.00
23-04524	Delegated	10/24/2022	KENNETH DEAN LANHAM II	USDA Market News Reporter	\$9,800.00
23-04525	Delegated	10/28/2022	STAPLES CONTRACT & COMMERCIAL LLC	Bubble Mailers	\$60.98
23-04526	Spot Purchase	10/28/2022	AGILENT TECHNOLOGIES	Consum-Columns	\$2,539.70
23-04527	DIR Contract	10/26/2022	SHI GOVERNMENT SOLUTIONS INC	FY23 Entrust Renewal	\$4,247.40
23-04528	Spot Purchase	10/26/2022	DONALD PALMER COMPANY INC	brown Kraft bags 6.5x4x15	\$4,647.50
23-04529	Delegated	10/26/2022	STATE PRESERVATION BOARD	FY 23 Service Awards - Gifts	\$3,700.00
23-04530	Spot Purchase	10/27/2022	THE BRAHMAN JOURNAL	2022 Brahman Journal ad.	\$800.00
23-04532	Exempt Procure Legal Cite Req	10/28/2022	WORKQUEST	Freight PA to TX	\$611.87
23-04533	Exempt Procure Legal Cite Req	10/31/2022	US DEPT OF AGRICULTURE	2023 USDA - Mexican Fruit Fly	\$100,000.00
23-04534	Spot Purchase	10/28/2022	DEBORA WITT JONES	2022 Shrimp Tote Bags.	\$9,996.80
23-04535	Spot Purchase	10/27/2022	CDW GOVERNMENT INC	Toner - ACP and Licensing	\$947.98
23-04536	Delegated	10/28/2022	BULLCHASE INC	Grainger Extension Cord	\$39.75
23-04537	Delegated	10/28/2022	BULLCHASE INC	Grainger Rolling Tool Bags	\$866.88
23-04538	Spot Purchase	10/28/2022	NASDA	RegFees2022NASDA Mtg 092622	\$1,350.00
23-04539	Spot Purchase	11/10/2022	PITNEY BOWES	PITNEY BOWES REPLENISHMENT R1	\$1,000.00
23-04540	Spot Purchase	10/31/2022	TEXAS ECONOMIC DEVELOPMENT COUNCIL	TEDC RegFee RN MP 092822	\$158.00
23-04541	DIR Contract	11/2/2022	GTS Technology Solutions, Inc.	Precision 5820 Tower	\$37,253.04
23-04542	Spot Purchase	11/9/2022	PANHANDLE HOSPITALITY LTD	RD Meeting Space _Marble Falls	\$1,650.00
23-04543	Interagency	11/1/2022	UNIVERSITY OF TEXAS AT AUSTIN	FY22 Boll Weevil Elec Ballots	\$8,148.68
23-04544	Interagency	11/2/2022	UNIVERSITY OF TEXAS AT AUSTIN	2023 SBW Print Request	\$33,433.51
23-04545	Spot Purchase	11/1/2022	School Nutrition Association	2022/2023 SNA Mbrshp Donna	\$189.00
23-04546	Spot Purchase	11/2/2022	UNITED COMPUTER SALES OF NEW YORK INC	Printer Warranty 2023	\$1,500.00
23-04548	Spot Purchase	11/2/2022	TASSCC	2022 TASSCC State of the State	\$750.00
23-04549	Spot Purchase	11/4/2022	HD SUPPLY FACILITIES MAINTENANCE	Consum - Dymo Label Tape	\$28.68
23-04550	DIR Contract	11/2/2022	CDW GOVERNMENT INC	Metrology lab WiFi	\$3,926.85
23-04551	Interagency	2/16/2023	UNIVERSITY OF TEXAS AT AUSTIN	2023 Superstar Brochures.	\$23,412.17
23-04552	Spot Purchase	11/3/2022	OFFICE OF THE ATTORNEY GENERAL CONF UNIT	2022 Open Government Conferenc	\$2,360.00
23-04553	Spot Purchase	11/3/2022	STATE OFFICE OF RISK MANAGEMENT	State of Texas Notary	\$14.00
23-04554	DIR Contract	12/20/2022	WOLTERS KLUWER FINANCIAL SERVICES INC	FY23 Teammate Internal Audit	\$76,191.00

23-04556	DIR Contract	11/7/2022	DELL MARKETING LP	Dell notebook repair	\$358.00
23-04559	Spot Purchase	11/8/2022	TEXAS LEGISLATIVE SERVICE	Telicon 2023 2024	\$6,127.50
23-04560	Subscription	2/27/2023	TEXAS STATE DIRECTORY INC	Tx State Directory Subscrip.	\$125.00
23-04561	Spot Purchase	11/7/2022	TEXAS WATERMELON ASSOCIATION	Texas Watermelon Conference	\$2,000.00
23-04563	Spot Purchase	11/7/2022	TEXAS WORKFORCE COMMISSION	TWC - Transitional Motivation	\$869.00
23-04564	Spot Purchase	11/8/2022	PITNEY BOWES INC	FY23 Pitney Bowes El Paso	\$582.60
23-04565	Exempt Procure Legal Cite Req	12/29/2022	WORKQUEST	Legal Staff Yearly Calendars	\$183.50
23-04566	Spot Purchase	11/8/2022	WORKQUEST	Freight_AZ to TX	\$295.46
23-04567	Spot Purchase	11/14/2022	ORPHEUS TECHNOLOGY LIMITED	q	\$5,662.25
23-04568	Exempt Procure Legal Cite Req	11/9/2022	WORKQUEST	Freight PA -TX_60Gal	\$244.48
23-04569	Exempt Procure Legal Cite Req	11/9/2022	WORKQUEST	Freight RiceLake to TX	\$2,800.00
23-04570	Spot Purchase	11/10/2022	UNIVERSITY OF MISSISSIPPI	2022 USDA state conference	\$3,350.00
23-04571	Exempt Procure Legal Cite Req	11/9/2022	WORKQUEST	TEMP - Melinda Baker	\$66,734.88
23-04572	Exempt Procure Legal Cite Req	11/9/2022	WORKQUEST	Temp- Melinda Baker (R&R)	\$44,489.92
23-04573	Exempt Procure Legal Cite Req	11/10/2022	WORKQUEST	San Juan Janitorial Svc FY23	\$10,049.16
23-04574	Spot Purchase	11/10/2022	AGRICULTURE AND NATURAL RESOURCE COMMITT	AG Summit/GAP Program	\$5,000.00
23-04575	Exempt Procure Legal Cite Req	11/15/2022	WORKQUEST	Calendars Op Support 2023	\$209.06
23-04576	DIR Contract	11/14/2022	SHI GOVERNMENT SOLUTIONS INC	Dynamics 365 Support	\$16,875.00
23-04577	Exempt Procure Legal Cite Req	11/16/2022	SOUTHWESTERN EXPOSITION AND LIVESTOCK SH	FWRSS Sponsorship	\$50,000.00
23-04578	Spot Purchase	11/14/2022	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	ACDA 2023 Membership Rnwl	\$325.00
23-04579	Spot Purchase	11/22/2022	ASSOCIATION OF OFFICIAL SEED CERTIFYING	AOSCA 23 Member & 22 fee dues	\$7,017.28
23-04580	Delegated	11/18/2022	STERLING MARKETING DBA ALL ABOUT PINS	Farm fresh challenge lapel pin	\$3,810.00
23-04581	Delegated	11/16/2022	HD SUPPLY FACILITIES MAINTENANCE	Toner & Drums-FinSvs	\$888.84
23-04581A	Delegated	11/16/2022	M&A GLOBAL CARTRIDGES LLC	Toner & Drums-FinSvs	\$108.84
23-04583	Exempt Procure Legal Cite Req	1/26/2023	UNIVERSITY OF TEXAS AT AUSTIN	2023 FM Totes Inserts.	\$3,388.80
23-04584	Spot Purchase	11/18/2022	VISUAL EDGE IT	2022 Plotter Print Head.	\$479.99
23-04585	Automated SmartBuy	11/17/2022	WORKQUEST	Calendars 2023 Export Pen	\$349.56
23-04586	Delegated	11/18/2022	HD SUPPLY FACILITIES MAINTENANCE	CalcPencilSharpDryEraseMarkers	\$128.90
23-04587	Automated SmartBuy	11/17/2022	HD SUPPLY FACILITIES MAINTENANCE	CalcDryEraseMarkersMousePad	\$71.45
23-04588	Spot Purchase	11/30/2022	SUNTEX COMMUNICATIONS INC	Texas Gardener/GO TEXAN Ad	\$600.00
23-04589	Spot Purchase	11/18/2022	TAMMIE ARENDER	Go Texan Proud Segments	\$4,875.00
23-04590	Delegated	11/21/2022	WINEAMERICA	WineAmerica Membership	\$600.00
23-04591	Delegated	11/18/2022	MONO MACHINES LLC	Office Chair SORH SupplyChimp	\$367.08
23-04592	Delegated	11/18/2022	ILOGO4U	2022 Sharpie Markers	\$4,901.79
23-04593	Exempt Procure Legal Cite Req	11/21/2022	WORKQUEST	Calendars2023 ProduceSafety	\$156.25
23-04594	Interagency	11/18/2022	TEXAS FACILITIES COMMISSION	TFC Federal Surplus Furniture	\$200.00
23-04595	Exempt Procure Legal Cite Req	11/21/2022	WORKQUEST	Calendar2023 Grants 111722	\$12.21
23-04596	Exempt Procure Legal Cite Req	11/18/2022	WORKQUEST	IT Supplies	\$67.80
23-04597	Exempt Procure Legal Cite Req	11/21/2022	WORKQUEST	Calendars2023 SORH	\$146.75
23-04598	Delegated	12/16/2022	BULLCHASE INC	Lottery Seals	\$249.20
23-04599	Spot Purchase	11/22/2022	CDW GOVERNMENT INC	IT laptop power cords	\$2,179.35
23-04600	Spot Purchase	11/22/2022	CDW GOVERNMENT INC	IT monitors	\$6,208.65
23-04601	Service	3/17/2023	GEORGANA WEBSTER	NOP Audit Review - G Webster	\$2,300.00
23-04602	Spot Purchase	11/22/2022	CDW GOVERNMENT INC	IT loaner projector case	\$308.13

23-04604	Delegated	11/28/2022	DREAM RANCH OFFICE SUPPLIES	BlackInk HP14A	\$196.83
23-04605	Spot Purchase	11/29/2022	PRYOR LEARNING, INC	Hanneke Proj Mgmt training	\$199.00
23-04606	Spot Purchase	12/6/2022	CDW GOVERNMENT INC	IT Projectors	\$8,718.12
23-04607	Exempt Procure Legal Cite Req	11/30/2022	WORKQUEST	Calendars2023 FieldStaff	\$65.21
23-04609	Exempt Procure Legal Cite Req	11/28/2022	WORKQUEST	PA to TX_100gal	\$463.72
23-04611	Spot Purchase	12/12/2022	School Nutrition Association UNIVERSITY OF TEXAS AT AUSTIN	2023 SNA LCA Conf	\$1,110.00
23-04612	Delegated	12/5/2022	MONO MACHINES LLC	summer 2023 print	\$217,255.71
23-04613	Delegated	12/1/2022	WORKQUEST	Nov Office Supply (Chimp)	\$156.13
23-04614	Spot Purchase	11/29/2022	WORKQUEST	Nov Office Supply WorkQuest	\$897.32
23-04615	Spot Purchase	11/29/2022	ULINE INC	IT Bubble wrap sleeves	\$149.17
23-04616	Spot Purchase	11/29/2022	MUNIZ ELECTRIC INC	Muniz Electric Exit Sign	\$177.00
23-04617	Exempt Procure Legal Cite Req	11/30/2022	WORKQUEST	Calendars2023 Mkt	\$172.20
23-04618	Spot Purchase	11/30/2022	ROCKET SOFTWARE INC	FY23 BlueZone Emulator	\$401.76
23-04619	Spot Purchase	12/1/2022	TEXAS WINE AND GRAPE GROWERS ASSOCIATION	TWGGA 2023 Annual Conference	\$10,000.00
23-04620	Exempt Procure Legal Cite Req	12/23/2022	TEXAS DEPARTMENT OF TRANSPORTATION	Texas Highways Ads	\$11,441.00
23-04621	Spot Purchase	12/1/2022	PROSERV CRANE & EQUIPMENT INC	Crane Repair_Leak	\$5,201.76
23-04622	Delegated	12/7/2022	TEXAS ELECTRIC COOPERATIVES INC	Texas Coop Power Magazine Ad	\$4,920.00
23-04623	DIR Contract	12/6/2022	AT&T	FY23 VOIP Phone System	\$66,000.00
23-04624	Spot Purchase	12/2/2022	JACLYN N JACKSON	Reimb. Passport JNJ 112922	\$190.00
23-04625	Spot Purchase	12/22/2022	TEXAS GENERAL COUNSEL FORUM	Tx General Counsel Forum	\$300.00
23-04626	Exempt Procure Legal Cite Req	12/5/2022	WORKQUEST	Office Supplies FY23	\$67.84
23-04626A	Delegated	12/5/2022	STAPLES CONTRACT & COMMERCIAL LLC	Office Supplies FY23	\$114.92
23-04627	Exempt Procure Legal Cite Req	12/5/2022	WORKQUEST	WorkQuest Supplies	\$635.98
23-04628	Spot Purchase	12/22/2022	NASDA	NASDA Sponsorship AS 120222	\$1,000.00
23-04629	Interagency	12/9/2022	TEXAS STATE DIRECTORY INC	2023-24 Tx Legislative Hnbk	\$307.50
23-04630	Spot Purchase	12/7/2022	A CUT ABOVE BUCKLES	Top Texas Winery Buckle	\$470.00
23-04631	Spot Purchase	12/7/2022	GKSD RESTAURANT ENTERPRISES LLC	Sponsorship with Jack Allen's	\$7,500.00
23-04632	Spot Purchase	12/7/2022	MANAGEMENT CONCEPTS INC	RegFees MgmtConcepts ZN 010323	\$1,958.00
23-04633	Spot Purchase	12/8/2022	PC/NAMETAG INC	Nametags	\$4,151.67
23-04634	Spot Purchase	12/9/2022	TEXAS NURSERY & LANDSCAPE ASSOCIATION IN	2023 TNLA Lone Star Hort Forum	\$500.00
23-04635	Interagency	12/9/2022	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	F&N Ft Worth Modular	\$56,284.00
23-04636	Service	12/13/2022	ALEX WALKER	Go Texan Pavilion Shoot	\$1,516.68
23-04638	Delegated	12/21/2022	TXC TEXAS CREATIVE LTD	2023 Summer Media Renewal #3	\$350,000.00
23-04639	Exempt Procure Legal Cite Req	12/7/2022	WORKQUEST	Calendars_Metrology 2023	\$62.44
23-04640	Spot Purchase	12/9/2022	RESTEK CORPORATION	Consum-Restek Quechers	\$3,404.08
23-04641	Exempt Procure Legal Cite Req	1/5/2023	WORKQUEST	Calendars2023 CDBG	\$330.57
23-04642	Spot Purchase	12/13/2022	RICE LAKE WEIGHING SYSTEMS	Protective Covers - Wts	\$2,860.47
23-04644	Spot Purchase	12/8/2022	EAGLE FIRE EXTINGUISHER CO	Eagle Fire Ext.2023 Inspection	\$100.85
23-04645	Spot Purchase	12/8/2022	TEXAS AND SOUTHWESTERN CATTLE RAISERS AS	2023 Cattle Raisers (TSCRA).	\$497.50
23-04646	DIR Contract	12/9/2022	CDW GOVERNMENT INC	Surveillance Camera Op Support	\$875.69
23-04647	Delegated	1/25/2023	Taylor Distribution Group, LLC	Taylor Distribution LLC Alcohol	\$96.75
23-04650	Spot Purchase	12/8/2022	ERIC CASH	Artwork Production	\$300.00
23-04651	DIR Contract	12/12/2022	SADA SYSTEMS INC	Google Maps Platform FY23	\$1,000.00

23-04652	Registration	2/7/2023	ASSOCIATION OF GRAIN REGULATORY OFFICIAL	FY23 AGRO Membership Renewal	\$500.00
23-04653	Exempt Procure Legal Cite Req	12/14/2022	WORKQUEST	2023 Appointment Planner	\$14.65
23-04654	Delegated	12/14/2022	STAPLES CONTRACT & COMMERCIAL LLC	Fin Svs - Office Supplies	\$325.80
23-04655	Delegated	12/14/2022	MONO MACHINES LLC	Disinfecting Wipes - Fin Svs	\$192.80
23-04656	Spot Purchase	12/12/2022	CDW GOVERNMENT INC	Alfreda Keyboards & Mice	\$800.72
23-04657	Exempt Procure Legal Cite Req	12/13/2022	UNIVERSITY OF TEXAS AT AUSTIN	TEFAO R&R Outreach Print	\$14,938.70
23-04658	Exempt Procure Legal Cite Req	12/12/2022	WORKQUEST	Information Specialist III	\$41,944.64
23-04659	Spot Purchase	12/12/2022	TIM BABIAK	22 Service Awards Photography	\$300.00
23-04660	Spot Purchase	12/13/2022	ODP BUSINESS SOLUTIONS, LLC	Ergo Laptop Stand	\$33.99
23-04661	Spot Purchase	12/13/2022	TEXAS ASSOCIATION OF FAIRS AND EXPOSITIO	2023 TAFE Convention Cost.	\$550.00
23-04662	Spot Purchase	12/14/2022	ICONCONTACT LLC	2023 Email Marketing iContact.	\$4,440.00
23-04663	Proprietary Source	12/21/2022	DNN CORP	DNN Evoq Software Sub FY23	\$11,497.92
23-04665	Spot Purchase	12/21/2022	CARASOFT TECHNOLOGY CORPORATION	2023-2024 Zoom renewal	\$11,189.10
23-04667	Spot Purchase	12/21/2022	TEXAS LEGISLATIVE SERVICE	LRL Clips for TDA	\$480.00
23-04669	Spot Purchase	12/20/2022	DNN CORP	DNN EVOQ Aug. FY23	\$958.16
23-04670	Service	12/21/2022	AED123	AED123 Months 13 - 24	\$1,848.00
23-04671	DIR Contract	12/21/2022	CDW GOVERNMENT INC	R1 Color Printer	\$617.36
23-04672	Spot Purchase	12/23/2022	JANET HASTY	Contract Management Training	\$2,100.00
23-04673	Spot Purchase	12/22/2022	CAD SUPPLIES SPECIALTY INC	2023 Plotter Paper & Adhesive.	\$2,121.00
23-04674	Spot Purchase	12/22/2022	VISUAL EDGE IT	2023 Plotter Onsite Services.	\$5,000.00
23-04675	Spot Purchase	12/23/2022	U S LIVESTOCK GENETICS EXPORT INC	2023 USLGE Membership Dues.	\$5,500.00
23-04676	Spot Purchase	1/9/2023	CLASSIC FORMS AND PRODUCTS, INC.	Texas Tested Seed Tags	\$1,586.00
23-04677	Spot Purchase	12/28/2022	ULINE INC	2023 Uline Panels & Legs HLSR.	\$5,355.84
23-04678	Spot Purchase	12/23/2022	SHADE DUBOIS	TAM Makeup Svc	\$275.00
23-04679	Spot Purchase	12/28/2022	MACWATSON ENTERPRISES INC.	2023 HLSR Banners.	\$3,992.00
23-04680	Spot Purchase	12/28/2022	MACWATSON ENTERPRISES INC.	2023 Rodeo/stock show panels.	\$2,978.00
23-04681	Spot Purchase	12/30/2022	PRINTGLOBE LLC	2023 GT Micro Cloths.	\$5,210.00
23-04682	Spot Purchase	1/3/2023	HOUSTON LIVESTOCK SHOW & RODEO	2023 HLSR Booth Lease.	\$2,200.00
23-04683	Spot Purchase	12/29/2022	NATIONAL CONFERENCE ON WEIGHTS AND MEASU	1	\$1,400.00
23-04685	Delegated	12/30/2022	STAPLES CONTRACT & COMMERCIAL LLC	Desktop Calculators	\$133.50
23-04686	Spot Purchase	12/30/2022	TEXAS COMPTRROLLER OF PUBLIC ACCOUNTS	RegFee KarenReichek 013123	\$375.00
23-04687	DIR Contract	12/30/2022	GTS Technology Solutions, Inc.	TV for Room 220-S	\$2,449.57
23-04689	Catalog Purchases	1/6/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards December 2023	\$1,705.00
23-04690	Spot Purchase	1/4/2023	W-W MANUFACTURING CO INC	2023 Laredo Exp Pen new chute.	\$8,448.03
23-04691	Spot Purchase	1/4/2023	US MEAT EXPORT FEDERATION INC	RegFee USMEF NJ 022023	\$1,700.00
23-04692	Exempt Procure Legal Cite Req	1/6/2023	WORKQUEST	San Juan Janitorial Svc FY22	\$10,049.16
23-04693	Spot Purchase	1/6/2023	GULF COAST WINEGROWERS ASSOCIATION	2023 GCWA Field Day	\$125.00
23-04694	Delegated	1/9/2023	GRAINGER	WorkQuest_SBuy_Grainger	\$143.29
23-04695	Spot Purchase	1/6/2023	U S LIVESTOCK GENETICS EXPORT INC	RegFee USLGE MF JF 022123	\$500.00
23-04696	Exempt Procure Legal Cite Req	2/2/2023	WORKQUEST	WorkQuest_Smartbuy_Supplies	\$268.57
23-04697	Delegated	1/9/2023	AGILENT TECHNOLOGIES	Consum - Column	\$833.35
23-04698	Interagency	1/9/2023	STATE AUDITOR'S OFFICE	Fraud Prevention - Audit	\$258.00

23-04699	Interagency	1/9/2023	STATE AUDITOR'S OFFICE	Auditing the Cloud - Training	\$298.00
23-04700	Interagency	1/9/2023	STATE AUDITOR'S OFFICE	IT General Controls- Training	\$298.00
23-04701	Spot Purchase	1/6/2023	QUORUM REPORT	Quorum Report for Agency	\$280.00
23-04702	Exempt Procure Legal Cite Req	1/10/2023	UNIVERSITY OF TEXAS AT AUSTIN	Farm Fresh Banner	\$802.50
23-04703	Spot Purchase	1/9/2023	AG-HORT ADVISORY COMMITTEE	2023 Fort Bend Veg Conference.	\$1,000.00
23-04704	Spot Purchase	1/9/2023	TEXAS ORGANIC FARMERS AND GARDENERS ASSO	2023 TOFGA Conference	\$1,500.00
23-04705	Service	1/17/2023	LUBBOCK CHAMBER OF COMMERCE	Lubbock Uncorked Sponsorship	\$5,000.00
23-04706	Spot Purchase	1/17/2023	ABILENE CHAMBER OF COMMERCE	2023 TX Farm Ranch Wildlife Ex	\$550.00
23-04707	Spot Purchase	1/9/2023	PROSERV CRANE & EQUIPMENT INC	Crane Repair_TrolleyGearBox	\$5,773.89
23-04708	Spot Purchase	1/10/2023	MELTWATER NEWS US INC	Meltwater Media Service 2023	\$6,800.00
23-04709	DIR Contract	1/11/2023	FRANK LOW VOLTAGE, LLC	Gidding Metrology Wiring	\$3,000.83
23-04710	Automated SmartBuy	1/10/2023	WORKQUEST	2023 Yearly planner/laminated	\$22.13
23-04711	Spot Purchase	1/10/2023	TIM BABIAK	Oath Of Ofc - Commissioner	\$968.82
23-04712	Delegated	1/10/2023	M&A GLOBAL CARTRIDGES LLC	Consum-Toner HP30A	\$146.24
23-04713	Spot Purchase	1/10/2023	GRAINGER	Consum-Floor Cleaner	\$12.16
23-04714	Spot Purchase	1/10/2023	TECH QUIP INC	Consum-PM Kits Nitro Gen	\$3,556.72
23-04715	Delegated	1/10/2023	STAPLES CONTRACT & COMMERCIAL LLC	ACP - Folders for GrainWarehse	\$39.60
23-04716	Open Market	1/10/2023	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ERSI 2023-2024 renewal kelli	\$1,400.00
23-04717	Delegated	1/12/2023	STAPLES CONTRACT & COMMERCIAL LLC	Comm Supplies FY23 Jan-01	\$517.68
23-04718	Spot Purchase	1/11/2023	RESTEK CORPORATION	Consum- Restek Quechers	\$10,289.11
23-04719	Spot Purchase	1/11/2023	TEXAS HOSPITAL ASSOCIATION FOUNDATION	RegFees THA Conference 021423	\$3,747.00
23-04720	Delegated	1/12/2023	STAPLES CONTRACT & COMMERCIAL LLC	Staples Office Supplies	\$1,245.73
23-04722	Automated SmartBuy	1/11/2023	GRAINGER	Paper Towels	\$419.10
23-04723	Spot Purchase	1/11/2023	FISHER SCIENTIFIC	Consum-Pipetman, caps 20ml	\$658.45
23-04724	Automated SmartBuy	1/31/2023	WORKQUEST	T-P	\$477.20
23-04725	Exempt Procure Legal Cite Req	1/12/2023	POSTMASTER ATTN FINANCE WINDOW	PO BOX 1518_Annual Fee	\$224.00
23-04726	Registration	1/17/2023	SAN ANTONIO LIVESTOCK EXPOSITION INC	2023 San Antonio Livestock Exp	\$2,500.00
23-04727C	Delegated	3/9/2023	WORKQUEST	Microban Aerosol Spray,	\$99.48
23-04728	Open Market	1/12/2023	PC/NAMETAG INC	Name Tag Trays	\$106.25
23-04729	Spot Purchase	1/12/2023	Beehive Specialty Co.	MegaCon Lanyards	\$2,804.34
23-04730	Automated SmartBuy	1/12/2023	STAPLES CONTRACT & COMMERCIAL LLC	MegaCon nametag inserts	\$68.80
23-04731	Exempt Procure Legal Cite Req	1/17/2023	UNIVERSITY OF TEXAS AT AUSTIN	2023 ESC Winter Meeting @ ATT	\$14,312.05
23-04732	Exempt Procure Legal Cite Req	1/13/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	DPS IAC for Roadstations	\$23,915.08
23-04733	Exempt Procure Legal Cite Req	1/17/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	DPS IAC for Roadstations	\$40,000.00
23-04734	Interagency	4/10/2023	TEXAS A&M AGRILIFE EXTENSION SERVICE	FY23 TDA-TPDDL Citrus Samples	\$20,000.00
23-04735	Interagency	4/11/2023	TEXAS A&M UNIVERSITY KINGSVILLE	FY23 TAMUKCC Citrus Samples	\$30,000.00
23-04736	Interagency	2/16/2023	SAM HOUSTON STATE UNIVERSITY	FY23 SHSU IFA	\$20,000.00
23-04737	Interagency	4/10/2023	TEXAS A&M AGRILIFE EXTENSION SERVICE	FY23 TPDDL NEMATODES	\$15,000.00
23-04739	Registration	1/19/2023	MULHOLLAND CONSULTING GROUP LLC	Mulholland Cnsltng - FY23 SWIT	\$8,179.33



23-04740	Exempt Procure Legal Cite Req	1/26/2023	UNIVERSITY OF TEXAS AT AUSTIN	Q915 M-44 Cyanide Caps Label	\$494.94
23-04741	Spot Purchase	1/13/2023	COSFDA	COSFDA RegFees 032023	\$1,996.00
23-04744	Automated SmartBuy	1/13/2023	VARI SALES CORPORATION	Varidesk Grants BG	\$488.88
23-04745	Spot Purchase	1/13/2023	WORKQUEST	El Paso Copy Paper Order	\$764.50
23-04746	Delegated	1/17/2023	STAPLES CONTRACT & COMMERCIAL LLC	Staples Business Card Pages	\$6.36
23-04747	Spot Purchase	1/17/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	CTCM Class-E Westmoreland	\$375.00
23-04748	Delegated	1/18/2023	SID TOOL CO INC	2023 Wet/Dry Vacs for Exp Pens	\$1,533.50
23-04749	Spot Purchase	1/19/2023	SAN ANGELO STOCK SHOW & RODEO ASSOCIATIO	2023 San Angelo Rodeo.	\$1,375.00
23-04751	DIR Contract	1/27/2023	CDW GOVERNMENT INC	IT -Samsung TV's	\$1,336.06
23-04752	Spot Purchase	1/19/2023	GRAINGER	Consum - Gloves, latex	\$708.60
23-04753	Exempt Procure Legal Cite Req	2/3/2023	UNIVERSITY OF TEXAS AT AUSTIN	Q471 Phytosanitary Certificate	\$2,102.24
23-04754	DIR Contract	1/19/2023	GTS Technology Solutions, Inc.	GTS - Toner for Metrology Lab	\$226.69
23-04757	Registration	1/19/2023	TEXAS INTERNATIONAL PRODUCE ASSOCIATION	2023 Viva Fresh Expo.	\$3,300.00
23-04759	Registration	1/20/2023	TEXAS STATE FLORISTS ASSOCIATION	2023 Texas Floral Support	\$5,000.00
23-04760	Exempt Procure Legal Cite Req	1/24/2023	WORKQUEST	office supplies	\$692.95
23-04761	Spot Purchase	1/23/2023	CDW GOVERNMENT INC	IT- TV supplies	\$2,173.09
23-04762	Automated SmartBuy	1/24/2023	STAPLES CONTRACT & COMMERCIAL LLC	Folders & Writing Pads	\$220.30
23-04763	Open Market	1/23/2023	AUSTIN FLAG AND FLAGPOLE INC	2023 Replacements Flags Pens.	\$1,905.52
23-04764	Spot Purchase	1/31/2023	DELL MARKETING LP	Acrobat Pro Licenses	\$16.50
23-04767	Membership-Professional	1/24/2023	ASPCRO ASSOCIATION OF STRUCTURAL PEST CO	2023 ASPCRO Membership Dues	\$150.00
23-04768	Spot Purchase	1/23/2023	TEXAS WINE COMPETITION	2023 TX Wine Competition	\$5,000.00
23-04769	Spot Purchase	1/24/2023	SOUTHERN PLANT BOARD LDAF	2023 SPB Membership	\$1,125.00
23-04770	Spot Purchase	1/24/2023	ENTECH PEST MANAGEMENT INC	Pest Control - Metrology Lab	\$926.50
23-04771	DIR Contract	1/25/2023	CARASOFT TECHNOLOGY CORPORATION	DocuSign -Produce Safety	\$7,870.46
23-04772	Automated SmartBuy	1/24/2023	MONO MACHINES LLC	Dec office sup - Mono Mach	\$287.90
23-04773	Exempt Procure Legal Cite Req	1/24/2023	WORKQUEST	Dec office supplies workquest	\$380.43
23-04774	Automated SmartBuy	1/24/2023	STAPLES CONTRACT & COMMERCIAL LLC	Dec office supplies Staples	\$92.12
23-04775	Exempt Procure Legal Cite Req	1/24/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Volante Workstations	\$945.00
23-04776	Spot Purchase	1/25/2023	CAVENDERS	2023 Work/Muck Boots Exp Pens.	\$4,679.74
23-04778	Spot Purchase	1/24/2023	MACWATSON ENTERPRISES INC.	2023 Additional RodeoSS Panels	\$288.00
23-04779	Delegated	1/26/2023	WORKQUEST	Temp. PSIII CDBG RH 020623	\$29,275.92
23-04780	Open Market	1/27/2023	TRYRELL STEVENS	2023 Lighting for Houston Exp.	\$3,007.00
23-04781	Delegated	1/30/2023	COLYAR TECHNOLOGY SOLUTIONS LLC	Colyar Renewal	\$407,138.00
23-04782	Exempt Procure Legal Cite Req	2/16/2023	UNIVERSITY OF TEXAS AT AUSTIN	2023 Program Guide Rural Comm.	\$2,694.87
23-04783	Registration	1/26/2023	UNIVERSITY OF TEXAS AT AUSTIN	Training _ LBJ (KS)	\$1,300.00
23-04784	Delegated	2/23/2023	VWR INTERNATIONAL LLC	PDP Program Gel Pak	\$1,347.50
23-04785	DIR Contract	1/31/2023	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ArcGIS	\$20,000.00
23-04786	DIR Contract	2/3/2023	GTS Technology Solutions, Inc.	IT- Ink order	\$6,708.25
23-04787	DIR Contract	1/31/2023	GTS Technology Solutions, Inc.	FY23 VMware	\$66.56
23-04790	Exempt Procure Legal Cite Req	1/27/2023	WORKQUEST	Temp. service Robyn Greenway	\$49,239.36

23-04791	Spot Purchase	1/30/2023	TEXAS HEALTHCARE TRUSTEES	TXHealthcareTrustees Bootcamp	\$8,400.00
23-04792	Spot Purchase	2/3/2023	QUIK PRINT OF AUSTIN INC	ACP Pesticide Collection Event	\$1,234.90
23-04793	Exempt Procure Legal Cite Req	2/3/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business cards, January	\$1,870.00
23-04795	Exempt Procure Legal Cite Req	2/3/2023	WORKQUEST	Calendars Exec Reception	\$37.68
23-04796	Delegated	2/15/2023	Taylor Distribution Group, LLC	Taylor Distribution Clicker	\$130.96
23-04798	DIR Contract	1/31/2023	DARLA CLOUD	Cloud Pvt table Patti Imani	\$518.14
23-04799	Spot Purchase	1/31/2023	DARLA CLOUD	Excel class Steve & Jaelyn	\$518.14
23-04800	Delegated	2/2/2023	THE HERTZ CORPORATION	Hertz Vehicle Lease	\$38,364.00
23-04801	Spot Purchase	2/2/2023	PYE-BARKER FIRE & SAFETY, LLC	FireExtinguisher Maintenance	\$375.00
23-04806	DIR Contract	1/31/2023	ORACLE AMERICA INC	Oracle 3359016 short renew	\$996.16
23-04807	DIR Contract	2/2/2023	WORKQUEST	Evelyn SAE 50% PO	\$42,297.94
23-04809	DIR Contract	1/31/2023	SHI GOVERNMENT SOLUTIONS INC	Toad for Oracle Compliance	\$5,711.00
23-04811	Automated SmartBuy	2/1/2023	STAPLES CONTRACT & COMMERCIAL LLC	Ink Cartridge for Kelly	\$59.80
23-04812	Spot Purchase	2/1/2023	ZERTUCHE CONSTRUCTION & MANAGEMENT SERVI	2023 Electrical servs Laredo.	\$910.00
23-04813	Subscription	2/3/2023	ZOHO CORPORATION	ManageEngine Renewal	\$7,197.00
23-04814	Exempt Procure Legal Cite Req	2/2/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	San Antonio office chairs	\$1,400.00
23-04815	Spot Purchase	2/6/2023	CDW GOVERNMENT INC	CDW Headsets	\$1,109.50
23-04816	Registration	2/7/2023	AAPCO ASSOCIATION OF AMERICAN PESTICIDE	AAPCO Membership_2023	\$125.00
23-04817	Exempt Procure Legal Cite Req	2/2/2023	UNIVERSITY OF TEXAS AT AUSTIN	2023 HR Recruitment print job.	\$2,344.50
23-04818	Delegated	2/2/2023	PRINTGLOBE LLC	2023 HR Recruitment print job.	\$1,936.31
23-04820	Membership-Professional	2/8/2023	NIGP	FY23 NIGP Renewal	\$765.00
23-04824	Spot Purchase	2/3/2023	ACTON HOTEL GROUP LLC	FY23 Statewide Insp TRNG MTGRM	\$8,006.05
23-04825	Spot Purchase	2/6/2023	DARLA CLOUD	April Berry Excel Class4-25/26	\$259.07
23-04826	Spot Purchase	2/9/2023	TEXAS ASSOCIATION OF PUBLIC PURCHASERS	TAPP Membership_Purchasing	\$300.00
23-04827	Spot Purchase	2/8/2023	SWAG NECESSITIES LLC	Tote Bags	\$2,700.00
23-04828	Interagency	2/8/2023	UNIVERSITY OF NORTH TEXAS	UNT Staple Print items	\$1,421.21
23-04829	Exempt Procure Legal Cite Req	3/3/2023	UNIVERSITY OF TEXAS AT AUSTIN	2023 TX Golden Honey Pamphlets	\$1,642.96
23-04830	Spot Purchase	2/8/2023	UNIVERSITY OF TEXAS AT AUSTIN	2023 FMNP Posters	\$885.60
23-04831	Interagency	2/8/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Cori Schrader CTCM Course	\$375.00
23-04833	Spot Purchase	2/8/2023	PRINTM PRO LTD	2023 FMNP Vouchers	\$10,740.12
23-04834	Registration	2/8/2023	TEXAS ASSOCIATION OF SCHOOL NUTRITION	2023 TASN exhibitor fee	\$1,800.00
23-04835	Spot Purchase	2/16/2023	CDW GOVERNMENT INC	IT Supplies	\$8,408.05
23-04836	Delegated	2/9/2023	STAPLES CONTRACT & COMMERCIAL LLC	ACP - Labels for Licensing	\$40.05
23-04837	Delegated	2/9/2023	GRAINGER	Grainger_SmartBuy_CableTie	\$17.50
23-04839	Delegated	2/16/2023	FASTENAL COMPANY	foot warmers	\$13.75
23-04842	Delegated	2/15/2023	GALLS LLC	Gloves	\$60.36
23-04843	Delegated	2/15/2023	STAPLES CONTRACT & COMMERCIAL LLC	Legal pads	\$181.80
23-04844	Spot Purchase	2/10/2023	TEXAS SEED TRADE ASSOCIATION	2023 Texas Seed Trade Assoc.	\$300.00
23-04845	Spot Purchase	2/10/2023	FOOD BANK OF THE RIO GRANDE VALLEY INC	2023 RGV Food Bank Dinner.	\$1,050.00
23-04847	Proprietary Source	3/28/2023	MILLER & ASSOCIATES	FY22 ExamHand software support	\$3,250.00
23-04848	Spot Purchase	2/13/2023	ASSOCIATION OF OFFICIAL SEED CERTIFYING	2023 AOSCA Southern Reg Meet	\$225.00
23-04849	Delegated	2/13/2023	SID TOOL CO INC	Storage Bins	\$100.94
23-04850	Proprietary Source	3/13/2023	MILLER & ASSOCIATES	FY23 ExamHand Software Support	\$3,540.00

23-04851	Delegated	2/13/2023	M&A GLOBAL CARTRIDGES LLC	Bookcase - Patricia Molina	\$174.60
23-04853	Registration	2/16/2023	AAPCO ASSOCIATION OF AMERICAN PESTICIDE	2023 AAPCO Annual Conf- AC_EP	\$650.00
23-04854	Exempt Procure Legal Cite Req	2/14/2023	WORKQUEST	WorkQuest_Liners	\$97.08
23-04855	Exempt Procure Legal Cite Req	3/15/2023	WORKQUEST	office supplies	\$41.96
23-04855A	Delegated	3/15/2023	STAPLES CONTRACT & COMMERCIAL LLC	office supplies	\$371.80
23-04855B	Delegated	3/15/2023	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLYS	\$20.14
23-04855C	Delegated	3/15/2023	MONO MACHINES LLC	OFFICE SUPPLYS	\$420.59
23-04855D	Delegated	3/15/2023	M&A GLOBAL CARTRIDGES LLC	office supplies	\$96.82
23-04855E	Delegated	3/15/2023	AHI ENTERPRISES LLC	office supplies	\$11.51
23-04855F	Delegated	3/16/2023	SID TOOL CO INC	OFFICE SUPPLY'S	\$26.38
23-04856	Registration	5/5/2023	INDEPENDENT CATTLEMENS ASSOCIATION OF TE	2023 ICA Convention.	\$750.00
23-04857	Delegated	2/21/2023	UNIVERSITY OF TEXAS AT AUSTIN	SFMNP Vouchers	\$6,558.01
23-04858	Registration	2/16/2023	AGRI PULSE COMMUNICATIONS	AgriPulse Subs Renewal	\$1,635.00
23-04859	Spot Purchase	2/17/2023	RESTEK CORPORATION	Consum - Restek Vial Kits	\$1,898.10
23-04860	Delegated	2/17/2023	ODP BUSINESS SOLUTIONS, LLC	Consum- Fraud Pens	\$43.05
23-04861	Exempt Procure Legal Cite Req	2/17/2023	WORKQUEST	Consum-flash dr,binder, pens	\$109.53
23-04863	Spot Purchase	2/21/2023	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	ACDA Conference	\$4,000.00
23-04864	DIR Contract	3/16/2023	CDW GOVERNMENT INC	Studio--peripherals AY 23	\$506.10
23-04865	Delegated	2/16/2023	LINDSAY ANN BAERWALD	0000004865	\$490.00
23-04867	Spot Purchase	2/17/2023	NASDA	NASDA 2023 RegFee WinterPolicy	\$1,625.00
23-04869	Spot Purchase	2/21/2023	NATIONAL CACFP SPONSORS ASSOCIATION	NCA Membership	\$150.00
23-04870	Delegated	3/9/2023	TEXAS NURSERY & LANDSCAPE ASSOCIATION IN	2023 TNLA Expo.	\$5,000.00
23-04872	Delegated	2/24/2023	UNIVERSITY OF TEXAS AT AUSTIN	TDA Car Magnets	\$1,473.85
23-04873	Registration	3/10/2023	NATIONAL CACFP SPONSORS ASSOCIATION	2023 CACFP NCA Conf	\$3,222.00
23-04874	Spot Purchase	2/21/2023	ROWAN CORNIL INC	2023 Equip Rental HLSR Dallas.	\$1,785.00
23-04876	Interagency	3/2/2023	TEXAS COMPTRROLLER OF PUBLIC ACCOUNTS	CPA Texas Fleet System FY23	\$1,896.25
23-04877	Delegated	2/24/2023	WORKQUEST	office supplies	\$41.95
23-04878	Delegated	2/24/2023	M&A GLOBAL CARTRIDGES LLC	office supplies	\$287.23
23-04879	Delegated	2/27/2023	MONO MACHINES LLC	Office supply fans	\$98.40
23-04880	Delegated	2/27/2023	STAPLES CONTRACT & COMMERCIAL LLC	office supplies	\$213.76
23-04881	Delegated	2/27/2023	WORKQUEST	Workquest office supplies	\$433.28
23-04882	Delegated	2/24/2023	CAPITAL PRINTING CO LTD	printed boxes	\$2,500.00
23-04883	Open Market	2/27/2023	SOUTHWESTERN EXPOSITION AND LIVESTOCK SH	2023 FWSSR Reimbursement	\$2,054.50
23-04884	Spot Purchase	2/22/2023	TIM BABIAK	SA 22 - Employee Pictures	\$389.40
23-04885	Delegated	3/2/2023	TIM BABIAK	Headshots	\$1,016.30
23-04886	Open Market	2/24/2023	PA DEPARTMENT OF GENERAL SERVICES	Cal_1000/500lb	\$390.00
23-04887	Open Market	2/28/2023	ROYAL METAL BUILDING COMPONENTS INC	2023 Tin for Laredo Exp Pen.	\$2,806.00
23-04888	Open Market	2/23/2023	ALEX WALKER	Video-A. Walker 4 ads AY 2023	\$1,100.00
23-04889	Delegated	2/24/2023	M&A GLOBAL CARTRIDGES LLC	TZE661_551	\$169.08

23-04890	Exempt Procure Legal Cite Req	2/27/2023	UNIVERSITY OF TEXAS AT AUSTIN	CertifiedTXContractMgmtTestFee	\$130.00
23-04891	Open Market	2/24/2023	TOTAL TEMPERATURE INSTRUMENTATION INC	Gas Monitor Calibration	\$125.00
23-04892	DIR Contract	3/2/2023	CDW GOVERNMENT INC	Security Cameras FY23	\$9,810.34
23-04894	Spot Purchase	2/24/2023	FISHER SCIENTIFIC	Cons/Equip- 16ml Vials, Pipet	\$970.22
23-04896	Registration	2/24/2023	NATIONAL ASSOCIATION OF RURAL HEALTH CLI	NARHC RegFee AR 032023	\$675.00
23-04897	Spot Purchase	2/23/2023	ENRIQUE CROTTO	SouthAmeriLivestockPublication	\$3,583.68
23-04899	Registration	5/9/2023	COSFDA	COSFDA BootCamp CV KL 041823	\$998.00
23-04900	DIR Contract	3/1/2023	DELL MARKETING LP	Adobe- Houston D.Allen employe	\$66.00
23-04901	Open Market	2/28/2023	ALREADY GEAR INC	Badge Lanyards and Reels FY23	\$2,285.00
23-04902	Automated SmartBuy	2/28/2023	BULLCHASE INC	Bullchase-Alcohol	\$189.96
23-04903	Automated SmartBuy	2/27/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	AP Office Chairs	\$2,310.00
23-04904	Automated SmartBuy	5/10/2023	SID TOOL CO INC	8 Tab dividers MKT Bobby	\$57.38
23-04905	Delegated	3/1/2023	WORKQUEST	TEMP - Christina Keeth	\$52,344.32
23-04909	DIR Contract	3/27/2023	DARLA CLOUD	ExcelMaxTraining CDBG 040423	\$3,746.39
23-04910	Automated SmartBuy	3/3/2023	WORKQUEST	WorkQuest cospaper	\$2,023.50
23-04911	Automated SmartBuy	3/3/2023	STAPLES CONTRACT & COMMERCIAL LLC	Staples Date Stamps	\$172.26
23-04912	Spot Purchase	3/6/2023	CDW GOVERNMENT INC	Laredo Pens rack and punchbloc	\$84.19
23-04913	Spot Purchase	3/3/2023	GRAINGER	Grainger pesticide supplies	\$445.17
23-04915	Spot Purchase	3/6/2023	PDQ COM CORPORATION	FY23 PDQ Deploy	\$1,050.00
23-04917	Automated SmartBuy	3/6/2023	ODP BUSINESS SOLUTIONS, LLC	Rubber Bands, Asst.Sizes Rural	\$21.42
23-04918	Spot Purchase	3/6/2023	GTS Technology Solutions, Inc.	Dell Memory Upgrade	\$59.99
23-04919	DIR Contract	3/14/2023	GTS Technology Solutions, Inc.	FY23 PC Laptop refresh	\$232,400.46
23-04920	Delegated	3/6/2023	ALPINE ELECTRIC LP	2023 Electrical at El Paso Exp	\$12,525.00
23-04921	Delegated	3/8/2023	TASSCC	2023 TASSCC Technology Educati	\$1,100.00
23-04922	DIR Contract	3/14/2023	GTS Technology Solutions, Inc.	FY23 Laptop F&N Refresh	\$173,377.92
23-04923	Spot Purchase	3/9/2023	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	USDA foods 101 course ACDA	\$125.00
23-04924	Spot Purchase	3/8/2023	DELL MARKETING LP	Laptop repair 28818	\$268.00
23-04925	Exempt Procure Legal Cite Req	3/14/2023	UNIVERSITY OF TEXAS AT AUSTIN	business cards, march ay23	\$3,355.00
23-04926	Delegated	3/8/2023	CHARTER COMMUNICATIONS HOLDING LLC	Internet for El Paso Pens	\$893.64
23-04927	Delegated	3/8/2023	TEXAS PRESS SERVICE INC	TXPress Service - Garcia Grain	\$1,080.00
23-04928	Registration	3/9/2023	SOUTHERN PLANT BOARD LDAF	2023 SPB Annual Mtg	\$1,425.00
23-04929	DIR Contract	3/13/2023	GTS Technology Solutions, Inc.	IT Scanner	\$4,258.15
23-04930	Delegated	3/10/2023	NATIONAL CACFP SPONSORS ASSOCIATION	2023 CACFP NCA Membrshp	\$300.00
23-04931	Delegated	3/9/2023	CDW GOVERNMENT INC	IT -SFA Conf Rm TV replacement	\$3,318.20
23-04936	Registration	4/11/2023	EARTH DAY TX INCORPORATED DBA EARTHX ORGANISATION	EarthX 2023 Exhibitor Booth.	\$700.00
23-04937	Service	5/3/2023	INTERNATIONALE DE LA VIGNE	OIV Membership Dues 2023	\$25,726.42
23-04938	Delegated	3/13/2023	CDW GOVERNMENT INC	Export Pens-Outdoor wireless	\$2,791.42
23-04939	Delegated	3/13/2023	TEXAS STATE DIRECTORY INC	2023 Mayor List	\$203.45
23-04940	Delegated	3/13/2023	AMERICAN SOCIETY OF COMPOSERS AUTHORS AN	2023 ASCAP License renewal	\$417.30
23-04941	Delegated	3/17/2023	FRANK LOW VOLTAGE, LLC	Orange Station-Camera Install	\$536.45
23-04942	DIR Contract	3/14/2023	CDW GOVERNMENT INC	Cabling for SFA Room 220	\$328.60
23-04944	DIR Contract	3/21/2023	DELL MARKETING LP	FY2023 Adobe	\$41,227.33

23-04946	Delegated	3/15/2023	FOOD RESEARCH AND ACTION CENTER	2023FRAC Anti-Hunger Conf	\$129.00
23-04950	Spot Purchase	3/16/2023	B & H FOTO & ELECTRONICS CORP	Studio--Software AY 23	\$399.00
23-04952	Exempt Procure Legal Cite Req	3/15/2023	UNIVERSITY OF TEXAS AT AUSTIN	2023 MegaCon Programs	\$6,085.92
23-04953	Printing Services	3/15/2023	CAPITAL PRINTING CO LTD	MegaCon Stage Singage	\$5,900.00
23-04954	Spot Purchase	3/16/2023	REGION IV EDUCATION SERVICE CTR	MegaCon Coloring Wall	\$1,228.30
23-04955	Spot Purchase	3/15/2023	FISHER SCIENTIFIC	Consum - form acid, pipet, che	\$3,855.22
23-04957	Automated SmartBuy	3/16/2023	VWR INTERNATIONAL, LLC	FY23 OFFICE SUPPLIES	\$73.63
23-04957A	Automated SmartBuy	3/16/2023	WORKQUEST	FY23 OFFICE SUPPLIES	\$12.31
23-04957C	Automated SmartBuy	3/16/2023	LIBERTY DATA PRODUCTS INC	FY23 OFFICE SUPPLIES	\$15.00
23-04957D	Automated SmartBuy	3/16/2023	STAPLES CONTRACT & COMMERCIAL LLC	FY23 OFFICE SUPPLIES	\$48.69
23-04957E	Automated SmartBuy	3/16/2023	ODP BUSINESS SOLUTIONS, LLC	FY23 OFFICE SUPPLIES	\$8.83
23-04957G	Automated SmartBuy	3/16/2023	MONO MACHINES LLC	FY23 OFFICE SUPPLIES	\$116.57
23-04958	Delegated	3/22/2023	MANAGEMENT CONCEPTS INC	Reg fee for training-ZachNolen	\$4,631.25
23-04959	Spot Purchase	3/20/2023	CACFP NATIONAL PROFESSIONAL ASSOCIATION	2023 CACFP NPA Conf	\$2,100.00
23-04960	Spot Purchase	3/20/2023	LANELLE TATE	MegaCon Speaker LaNelle Tate	\$2,000.00
23-04963	Catalog Purchases	4/17/2023	OTHER WORLD COMPUTING INC	Studio upgrade--Drives AY23	\$2,217.00
23-04964	Delegated	4/4/2023	MICHELLE MARTIN	Ag Mag Specialty Crop Videos	\$9,000.00
23-04965	Delegated	3/21/2023	DREAM RANCH OFFICE SUPPLIES	Headsets w/usb Accounting	\$491.30
23-04966	Exempt Procure Legal Cite Req	3/22/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	CTCM training course	\$750.00
23-04967	Automated SmartBuy	3/24/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Melba office Chair	\$350.00
23-04968A	Automated SmartBuy	3/28/2023	M&A GLOBAL CARTRIDGES LLC	Supplies	\$51.32
23-04969	Delegated	3/23/2023	TEXAS A&M AGRILIFE RESEARCH	PSA Trainings- AgriLife	\$6,250.00
23-04970	Delegated	3/23/2023	SID TOOL CO INC	Sorage Bins -Accounting	\$100.94
23-04971	Interagency	3/23/2023	TEXAS A&M UNIVERSITY HEALTH SCIENCE	22-23 Flex REH TAMURCHI	\$39,353.50
23-04972	Automated SmartBuy	3/24/2023	MONO MACHINES LLC	Whiteboard SORH	\$2,115.84
23-04973	Delegated	3/24/2023	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	ACDA Adriana Diaz	\$600.00
23-04974	Delegated	3/22/2023	STAPLES CONTRACT & COMMERCIAL LLC	Jumbo paperclips	\$13.12
23-04975	DIR Contract	3/28/2023	CDW GOVERNMENT INC	IT- Card readers	\$183.90
23-04977	Delegated	3/28/2023	GTS Technology Solutions, Inc.	F&N Monitors	\$37,766.54
23-04978	Delegated	3/29/2023	GTS Technology Solutions, Inc.	F&N Dell Workstation	\$2,812.76
23-04979	Exempt Procure Legal Cite Req	3/24/2023	UNIVERSITY OF TEXAS AT AUSTIN	CTCM Testing Fee E. Westmorela	\$130.00
23-04980	Spot Purchase	3/28/2023	ENRIQUE CROTTO	Adv South American Publication	\$100.00
23-04981	Delegated	3/24/2023	ALPINE ELECTRIC LP	El Paso Export Facility elect	\$2,095.00
23-04982	Delegated	3/27/2023	DREAM RANCH OFFICE SUPPLIES	ACP Office Supplies	\$178.31
23-04982A	Delegated	3/27/2023	ODP BUSINESS SOLUTIONS, LLC	ACP Office Supplies	\$174.60
23-04983	Delegated	3/27/2023	GRAINGER	OFFICE BATTERY'S	\$352.00
23-04985	DIR Contract	3/28/2023	CDW GOVERNMENT INC	El Paso Pens Network wiring	\$84.19
23-04986	Registration	3/31/2023	NATIONAL CONFERENCE ON WEIGHTS AND MEASU	2023 NCWM Annual Mtg Reg	\$1,200.00

23-04988	Delegated	3/28/2023	CACFP NATIONAL PROFESSIONAL ASSOCIATION	2023 CACFP NPA +	\$1,050.00
23-04990	Delegated	3/29/2023	SHI GOVERNMENT SOLUTIONS INC	GoToAssist Remote Support	\$7,179.25
23-04991	Exempt Procure Legal Cite Req	3/31/2023	UNIVERSITY OF TEXAS AT AUSTIN	MegaCon Tabletop poster	\$60.00
23-04992	Automated SmartBuy	3/30/2023	GRAINGER	Consum - Gloves Med	\$463.20
23-04993	Spot Purchase	3/29/2023	PEMBERTON FABRICATORS INC	Testing Stand_5gal	\$4,400.00
23-04994	Exempt Procure Legal Cite Req	4/18/2023	UNIVERSITY OF TEXAS AT AUSTIN	2023 Texas Commodity Cards.	\$7,257.95
23-04995	DIR Contract	3/30/2023	CARASOFT TECHNOLOGY CORPORATION	FY23 LinkedIn	\$10,460.97
23-04996	Exempt Procure Legal Cite Req	3/31/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	MegaCon Selfie Prop	\$245.70
23-04997	Subscription	3/31/2023	TEXAS STATE DIRECTORY INC	Tx State Directory Subscrip	\$125.00
23-05000	Delegated	4/3/2023	LAKE COUNTRY CHEVROLET INC	Fleet Vehicles FY23	\$353,121.00
23-05001	Spot Purchase	4/12/2023	B & H FOTO & ELECTRONICS CORP	Studio Upgrade - Storage AY23	\$2,119.93
23-05002	DIR Contract	4/12/2023	AMAZON WEB SERVICES INC	Studio Upgrade Storage 2 AY23	\$460.00
23-05004	Delegated	3/31/2023	PITNEY BOWES	FY23 Metrology Postage	\$1,000.00
23-05008	Spot Purchase	3/31/2023	SWEETWATER SOUND INC	Studio Upgrade MixDesk AY23	\$1,778.36
23-05009	Spot Purchase	4/10/2023	B & H FOTO & ELECTRONICS CORP	Studio Upgrade DaVinci AY23	\$295.00
23-05013	Exempt Procure Legal Cite Req	4/4/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Restock Fee for Chair	\$66.75
23-05014	Exempt Procure Legal Cite Req	4/4/2023	UNIVERSITY OF TEXAS AT AUSTIN	MegaCon Agenda Poster set	\$1,170.00
23-05015	Delegated	4/10/2023	FRANK LOW VOLTAGE, LLC	Metrology Lab camera install	\$1,879.06
23-05016	Exempt Procure Legal Cite Req	4/4/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	MegaCon Scavenger hunt stickr	\$60.00
23-05017	Exempt Procure Legal Cite Req	4/4/2023	UNIVERSITY OF TEXAS AT AUSTIN	MegaCon table top WBSM poster	\$55.61
23-05018	Exempt Procure Legal Cite Req	4/5/2023	TEXAS FACILITIES COMMISSION	Door Repair 1138E	\$432.50
23-05020	Registration	4/5/2023	PRYOR LEARNING, INC	Rebecca Olson- Fred Pryor	\$99.00
23-05021	Registration	4/5/2023	PRYOR LEARNING, INC	Michael Olivas Project Mgt	\$199.00
23-05022	Delegated	4/4/2023	School Nutrition Association	2023 SNA Membership RnwI	\$2,646.00
23-05023	Delegated	4/5/2023	ALDINGER COMPANY	Service-Aldinger Pipet Calb	\$1,507.00
23-05024	Spot Purchase	4/5/2023	STAPLES CONTRACT & COMMERCIAL LLC	Region 1 - M Bills	\$19.19
23-05025	Exempt Procure Legal Cite Req	4/6/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	Signs for Executive Kitchen	\$42.75
23-05026	Registration	4/6/2023	TEXAS A&M AGRILIFE RESEARCH	Uvalde Field Day	\$500.00
23-05028	Exempt Procure Legal Cite Req	4/27/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	office chairs	\$3,500.00
23-05029	Delegated	4/13/2023	M&A GLOBAL CARTRIDGES LLC	Yellow cardstock 90 AY23	\$1,756.00
23-05030	Delegated	4/12/2023	MONO MACHINES LLC	Markers for MegaCon	\$192.26
23-05032	Automated SmartBuy	4/11/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	FY23 Burn Board Nameplates	\$52.00
23-05033	Spot Purchase	4/13/2023	NAAMO	2023 NAAMO Membership Dues.	\$300.00
23-05034	Delegated	4/18/2023	4IMPRINT INC	Gift bags, exec	\$838.50
23-05035	Exempt Procure Legal Cite Req	4/12/2023	WORKQUEST	Freight TX to PA_Stds	\$1,171.99
23-05036	Delegated	4/12/2023	MONO MACHINES LLC	March Supplies Mono Machine	\$191.26
23-05037	Registration	4/11/2023	AMERICAN COMMODITY DISTRIBUTION ASSOCIAT	ADAC Conf Annette McBride	\$675.00
23-05038	Exempt Procure Legal Cite Req	4/12/2023	WORKQUEST	March office supplies workques	\$37.16

23-05039	Delegated	4/12/2023	STAPLES CONTRACT & COMMERCIAL LLC	March Office sup - Staples	\$162.56
23-05040A	Delegated	4/19/2023	CITIBANK N A	Pcard - DFWMSDC Spot Bid Fair	\$524.76
23-05041	DIR Contract	4/24/2023	FRANK LOW VOLTAGE, LLC	Houston Pen Cameras	\$9,961.36
23-05042	Exempt Procure Legal Cite Req	4/18/2023	UNIVERSITY OF TEXAS AT AUSTIN	Business Cards, April AY23	\$2,635.78
23-05043	Spot Purchase	4/14/2023	SARTORIUS CORPORATION	Centermatic Pan	\$4,999.95
23-05044	Automated SmartBuy	4/18/2023	M&A GLOBAL CARTRIDGES LLC	Fin Svs Supplies	\$485.38
23-05045	Spot Purchase	4/13/2023	FISHER SCIENTIFIC	Consum-filt paper, label tape	\$441.26
23-05046	Delegated	4/13/2023	GRAINGER	Consum-Resp. Cart.,	\$203.37
23-05047	Exempt Procure Legal Cite Req	4/18/2023	UNIVERSITY OF TEXAS AT AUSTIN	ACP_SPCS RULE/LAW BOOK	\$623.76
23-05049	Spot Purchase	4/18/2023	QUORUM REPORT	Subscription, Quorum Report	\$1,120.00
23-05050	Delegated	4/20/2023	MANAGEMENT CONCEPTS INC	Management Concepts-BG Grants	\$1,988.00
23-05051	Spot Purchase	4/13/2023	J & J ROOFING CONSTRUCTION	2023 Roofing at Brownsville.	\$8,500.00
23-05053	Delegated	4/19/2023	NATIONAL RURAL HEALTH ASSOCIATION	2023 NRHA Conference 051523	\$3,500.00
23-05054	Spot Purchase	4/14/2023	CAD SUPPLIES SPECIALTY INC	2023 Adhesive & Plotter Paper.	\$2,112.00
23-05058	Spot Purchase	4/17/2023	LA GRANGE AUTOMATIC GATES INC	Automatic Gate Maintenance	\$353.00
23-05059	Spot Purchase	4/19/2023	MILLER IMAGING AND DIGITAL SOLUTIONS INC	2023 Foamboard for Signage.	\$1,185.00
23-05060	Spot Purchase	4/17/2023	OFFICE DEPOT	IT Projector	\$499.99
23-05061	Registration	4/19/2023	NATIONAL ORGANIZATION OF RURAL HEALTH IN	RegFee NOSORH AR 041823	\$175.00
23-05062	Delegated	4/19/2023	STAR OF TEXAS FAIR AND RODEO	2023 Rodeo Austin food permits	\$1,469.00
23-05063	Spot Purchase	4/19/2023	TEXAS ORGANIZATION OF RURAL & COMMUNITY	TORCH SpringConf RegFee 041123	\$1,400.00
23-05064	Delegated	4/24/2023	RESTEK CORPORATION	Consum-Restek Quechers	\$4,280.59
23-05065	Delegated	4/24/2023	GOVERNMENT SCIENTIFIC SOURCE INC	Consum- Maint Kit for Nitro Ge	\$1,698.76
23-05067	Exempt Procure Legal Cite Req	4/20/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	MegaCon Agenda Handouts	\$293.00
23-05068	DIR Contract	5/5/2023	SOFTWARE ONE INC	1-800 phone services FY23	\$500.00
23-05069	DIR Contract	4/21/2023	CDW GOVERNMENT INC	Lena - Bettina Exec Printer	\$657.86
23-05070	Spot Purchase	4/24/2023	STATE INTERNATIONAL DEVELOPMENT ORGANIZA	SIDOLevel1TradeSpecialistKN&BG	\$2,500.00
23-05071	DIR Contract	4/21/2023	FRANK LOW VOLTAGE, LLC	Laredo Pens	\$3,446.73
23-05072A	Spot Purchase	4/24/2023	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ERSI ArcGios 2023 Rnwl Roy	\$1,507.22
23-05076	Spot Purchase	5/11/2023	WTC TRADE MART 2015 LP	GO TEXAN Expo Advertisement	\$5,625.00
23-05077	Exempt Procure Legal Cite Req	4/24/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	MegaCon selfie props (6)	\$177.66
23-05078	Delegated	4/26/2023	INNER CORRIDOR TECHNOLOGIES, INC.	Web Map Essentials Training	\$12,310.46
23-05080	Delegated	4/27/2023	TAMMIE ARENDER	Go Texan Segments Feb AY23	\$3,250.00
23-05081	Spot Purchase	4/24/2023	WASHING EQUIPMENT OF TEXAS	2023 Power Washer for Laredo.	\$4,185.00
23-05082	Delegated	4/26/2023	AGILENT TECHNOLOGIES	Service-Agilent Repair Est.#38	\$14,869.00
23-05083	DIR Contract	5/5/2023	SOFTWARE ONE INC	Viso for PCO and CFO	\$929.60
23-05084	Exempt Procure Legal Cite Req	4/26/2023	WORKQUEST	Freight_PA to TX_Stds	\$946.55
23-05085	Spot Purchase	5/4/2023	CDW GOVERNMENT INC	IT- HP200 Ink	\$6,361.00
23-05087	Spot Purchase	5/4/2023	DELL MARKETING LP	Adobe April-May 23	\$857.77
23-05088	Spot Purchase	5/5/2023	TEXAS PRESS SERVICE INC	FY23 Boll Weevil Notice of Ent	\$3,612.80
23-05089	Delegated	5/5/2023	CITIBANK N A	Pcard SPB Regis - P Dudley	\$475.00
23-05092	Exempt Procure Legal Cite Req	4/27/2023	WORKQUEST	2023 Dishwashing Detergent.	\$2,023.25
23-05094	Exempt Procure Legal Cite Req	4/28/2023	WORKQUEST	2023 Paper for Export Pens.	\$3,272.40
23-05096	Delegated	4/28/2023	M&A GLOBAL CARTRIDGES LLC	Hanging File Folders Legal	\$54.88

23-05097	Delegated	5/1/2023	MONO MACHINES LLC	2023 Paper Towels for Exp Pens	\$2,951.00
23-05098	Exempt Procure Legal Cite Req	4/28/2023	WORKQUEST	Op Support Office Supplies	\$46.48
23-05102	DIR Contract	5/8/2023	CDW GOVERNMENT INC	Op Support TV's & Scanners	\$2,229.50
23-05103	Delegated	5/1/2023	DIVINE IMAGING INC	2023 Fabuloso Cleaner for Pens	\$1,332.80
23-05104	Spot Purchase	5/1/2023	AMERICAN ASSOCIATION OF NOTARIES INC	Notary_CO	\$119.14
23-05105	Spot Purchase	5/5/2023	USFRSC INC.	2023 Cowboys Indians Adv.	\$6,000.00
23-05106	Registration	5/4/2023	TEXAS STATE AGENCY BUSINESS ADMINISTRATO	2023 TSABAA Conf July 12-14	\$1,950.00
23-05107	Spot Purchase	5/4/2023	CDW GOVERNMENT INC	IT- Scanner, Dock, & Projector	\$10,916.95
23-05108	Spot Purchase	5/19/2023	STAIN IT TX LLC	RoadSide Station Deck Weather	\$3,684.00
23-05109	Registration	5/2/2023	ASSOCIATION OF OFFICIAL SEED CERTIFYING	23 AOSCA annual meeting	\$500.00
23-05110	Delegated	5/2/2023	SOUTHERN ASSOC OF STATE DEPART OF AGRICU	Registration for SASDA SMiller	\$300.00
23-05111	Exempt Procure Legal Cite Req	5/4/2023	WORKQUEST	DeskChair FH Supplies 050223	\$138.03
23-05112	Spot Purchase	5/3/2023	CULINARY FACILITIES OF GEORGIA LLC	PREP ATX Open House	\$150.00
23-05114	Service	5/3/2023	INITIATIVE2RESULTS LLC	Megacon 2023 Keynote Speaker	\$7,424.00
23-05115	Exempt Procure Legal Cite Req	5/4/2023	WORKQUEST	Tape Measure RDL5 050323	\$50.95
23-05116	Spot Purchase	5/5/2023	ACCREDITED CERTIFIERS ASSC	2023 Membership-ACA	\$498.00
23-05117	Automated SmartBuy	5/4/2023	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD	FY23 Nameplate Burn Board	\$13.00
23-05118	Spot Purchase	5/19/2023	CDW GOVERNMENT INC	Headset for Laura in Purchasin	\$39.72
23-05119	Spot Purchase	5/9/2023	CLERK OF THE SUPREME COURT	State Bar Membership Dues	\$940.00
23-05121	Delegated	5/18/2023	STAPLES CONTRACT & COMMERCIAL LLC	Steno Pads 050423	\$51.20
23-05122	Delegated	5/18/2023	MONO MACHINES LLC	WritingNotepad BoxCutter 50423	\$127.95
23-05123	Spot Purchase	5/9/2023	CLERK OF THE SUPREME COURT	State Bar Membership Dues	\$235.00
23-05125	Membership-Professional	5/12/2023	CLERK OF THE SUPREME COURT	Sate Bar Membership Dues	\$1,410.00
23-05126	DIR Contract	5/5/2023	CDW GOVERNMENT INC	IT- video conferencing	\$765.97
23-05127	Delegated	5/5/2023	GRAINGER	2023 Disinfectant Cleaner.	\$2,237.00
23-05128	Delegated	5/5/2023	M&A GLOBAL CARTRIDGES LLC	Pink Paper FY 23	\$54.39
23-05129	Delegated	5/5/2023	DIVINE IMAGING INC	2023 Toilet Tissue for Exp Pen	\$1,429.00
23-05131	Spot Purchase	5/9/2023	CLERK OF THE SUPREME COURT	State Bar Membership Dues	\$705.00
23-05132	Spot Purchase	5/9/2023	ASSOC OF AMERICAN SEED CONTROL (AASCO)	2023 AASCO Annual Meeting	\$500.00
23-05133	Interagency	5/9/2023	UNIVERSITY OF HOUSTON- UNIVERSITY PARK	UH Education Videos	\$9,900.00
23-05134	Exempt Procure Legal Cite Req	5/10/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Renewal DualCertification MF	\$75.00
23-05135	Automated SmartBuy	5/9/2023	MONO MACHINES LLC	DeskChair FH 050823	\$556.40
23-05137	Spot Purchase	5/11/2023	B & H FOTO & ELECTRONICS CORP	Studio Vid Switch&Mic, misc	\$4,131.94
23-05138	Spot Purchase	5/11/2023	B & H FOTO & ELECTRONICS CORP	Photo Printer, AY23	\$1,898.00
23-05142	Exempt Procure Legal Cite Req	5/10/2023	WORKQUEST	Temp Services	\$30,079.28
23-05143	Exempt Procure Legal Cite Req	5/10/2023	WORKQUEST	Temp Services	\$30,079.28
23-05147	Registration	5/11/2023	NATIONAL PLANT BOARD	NPB REGISTRATION	\$500.00
23-05155	Exempt Procure Legal Cite Req	5/11/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	CTCD/CTCM Cert. Renewal	\$75.00
23-05156	Spot Purchase	5/11/2023	STATE OFFICE OF RISK MANAGEMENT	State of Texas - Notary	\$14.00
23-05157	Registration	5/12/2023	NATIONAL RURAL RECRUITMENT AND RETENTION	3Rnet AAFP Conf KJ 072723	\$750.00
23-05158	Spot Purchase	5/11/2023	PITNEY BOWES	Postage for Meter	\$500.00



23-05159	Exempt Procure Legal Cite Req	5/19/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Burak Tan CTCM/CTCD	\$75.00
23-05160	Registration	5/15/2023	TEXAS TECH UNIVERSITY	HealthDisparitiesRes.Symp 0427	\$30.00
23-05161	Direct Publication Purchase	5/16/2023	NASDA	NASDA Membership Dues FY23	\$21,400.00
23-05162	Subscription	5/18/2023	NATIONAL RURAL RECRUITMENT AND RETENTION	3Rnet MemberDues 070123	\$4,500.00
23-05163	DIR Contract	5/15/2023	CDW GOVERNMENT INC	Printer for HR Specialist	\$220.39
23-05165	DIR Contract	5/16/2023	CDW GOVERNMENT INC	IT- Patch Panel for El Paso	\$15.26
23-05166	Registration	5/18/2023	TEXAS PECAN GROWERS ASSOCIATION	2023 TPGA Annual Convention.	\$1,000.00
23-05169	Delegated	5/16/2023	MUNIZ ELECTRIC INC	lights and labor	\$2,105.00
23-05171	Interagency	5/16/2023	TEXAS FACILITIES COMMISSION	IT- installation of the UPS	\$990.00
23-05175	Spot Purchase	5/19/2023	AUTOMATED BUSINESS SYSTEMS	Repair for Formax 676 Burster	\$6,400.90
23-05176	Spot Purchase	5/17/2023	KANAWHA SCALES & SYSTEMS LLC	Custom Spreader Bar	\$4,950.00
23-05178	Delegated	5/17/2023	CITIBANK N A	Pcard - Starlink for Brownsvil	\$2,760.38
23-05179	DIR Contract	5/19/2023	GTS Technology Solutions, Inc.	IT-Display port / HDMI Adapter	\$161.60
23-05182	Spot Purchase	5/18/2023	PEDRO PEREZ	2023 Install Laredo Electrical	\$4,950.00
23-05183	Delegated	5/19/2023	M&A GLOBAL CARTRIDGES LLC	Label Printer_Licensing	\$146.03
23-05186	Spot Purchase	5/22/2023	COSFDA	COSFDA RegFee AL MG CP 052523	\$2,388.00
23-05191	Spot Purchase	5/23/2023	ZERTUCHE CONSTRUCTION TEXAS LLC	2023 Ramp/Sidewalks in Laredo.	\$7,667.63
23-05192	Spot Purchase	5/23/2023	ASSOCIATION OF OFFICIAL SEED ANALYSTS	2023 AOSA/SCST annual meeting	\$550.00
23-4109	DIR Contract	9/1/2022	AT&T	FY23Phone & internet for multi	\$24,100.00